

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  
Tuesday, January 20, 2009  
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 November 17 regular meeting, the November 30 special meeting, the December 5 regular meeting and the December 12 special meeting. (pgs.1-19)
2. Report of the Executive Director
  - a. Consideration of amended certifications – Williamson & Will Counties; (pg.20)
  - b. Report on Advisory Committee meeting; (pgs.21-22)
  - c. PA 95-0971 Ethics Legislation update; (pgs.23-30)
  - d. Legislative update; (pgs.31-34)
  - e. Special Election in the 5<sup>th</sup> Congressional District; (pgs.35-36)
  - f. Scanning of campaign disclosure reports; (pg.37)
  - g. Fiscal status reports – informational;
    - 1) FY09 – month ending December 31; (pgs.38-46)
    - 2) Help Illinois Vote Fund; (pgs.47-52)
    - 3) EAC Data Collection Grant; (pgs.53-54)
  - h. Two year plan of staff activity for the months of January and February – informational. (pgs.55-61)
3. Report of the General Counsel
  - a. Campaign Disclosure;  
Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be granted
    - 1) *SBE v. Barbara Flynn Currie for State Representative*, S1888, 08AP089; (pgs.62-72)
    - 2) *SBE v. Farmers Employee & Agent PAC*, S8538, 08JS157; (pgs.73-78)
    - 3) *SBE v. 30<sup>th</sup> Ward Regular Democratic Organization*, S8701, 08AP058; (pgs.79-85)
    - 4) *SBE v. Committee to Elect Dan Duffy*, S9459, 08AP066; (pgs.86-95)  
Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be denied
    - 5) *SBE v. Grayson Gile for the People of Johnson County*, L14757, 08MA012; (pgs.96-103)

- 6) *SBE v. Citizens to Elect Melanie Rose Nuby*, S9147, 08JS232; (pgs.104-108)
  - 7) *SBE v. Friends of Judge Clay Clark*, S9626, 08JS238; (pgs.109-112)
  - Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be granted & denied
  - 8) *SBE v. Party to Elect Egan*, L12182, 08AP032; (pgs.113-117)
  - 9) *SBE v. Friends of Ken Dunkin*, S6423, 08AP040; (pgs.118-135)
  - 10) *SBE v. Friends of Kevin Perkins*, S9287, 08MA013; (pgs.136-147)
  - Other campaign disclosure items
  - 11) Request for payment plan – *Friends of Travis Loyd*; (pgs.148-150)
  - 12) Campaign disclosure downlink seminar – informational; (pgs.151-153)
  - 13) Payment of civil penalties – informational; (pg.154)
  - Complaints following closed hearing
  - 14) *SBE v. Friends of Murray Gifford*, 08CD080; (separate packet)
  - b. Consideration of proposed rule – procedures for ranked balloting. (pgs.155-161)
4. Other business. (pg.162)
  5. Comments from the Chairman and Vice Chairman. (pg.162)
  6. Comments from the general public. (pg.162)
  7. Next Board meeting Tuesday, February 17, 2009 at 10:30 a.m. in Chicago. (pg.162)
  8. Executive Session. (pgs.163-178)

STATE BOARD OF ELECTIONS  
Board Meeting  
Monday, November 17, 2008  
Springfield, Illinois

MINUTES

PRESENT: Albert Porter, Chairman  
Bryan Schneider, Vice Chairman  
Patrick Brady, Member  
John Keith, Member  
Wanda Rednour, Member  
Jesse Smart, Member  
Robert Walters, Member

ABSENT: William McGuffage, Member

ALSO PRESENT: Dan White, Executive Director  
Steve Sandvoss, General Counsel  
Rebecca Glazier, Assistant to Executive Director

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The regular monthly meeting of the State Board of Elections was called to order at 10:30 a.m. with six members present. Chairman Porter, Vice Chairman Schneider and Member Brady were present in the Chicago office and connected via videoconference. Member McGuffage was absent and Chairman Porter held his proxy. Member Keith arrived at 12:15 p.m. and departed at 1 p.m. During his absence Member Rednour held his proxy.

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

The Executive Director presented the minutes of the October 20 regular meeting and discussed revisions to the minutes which had been distributed to the Board. Member Smart moved to approve the minutes. Member Rednour seconded the motion which passed by roll call vote of 8-0.

The Executive Director noted on today's agenda two service awards to be presented to staff. Jim Withers was to receive a 20 year award but his presentation will be postponed as he was out due to a medical procedure. Director White then presented Steve Sandvoss, General Counsel, with a 20 year service award and thanked Steve for serving the Board for 20 years the last four as General Counsel. Chairman Porter also thanked Mr. Sandvoss on behalf of the Board for his hard work these years.

The Executive Director discussed the November 4, 2008 General Election noting a record number of voters turned out in Illinois as well as across the nation. Most of the calls received by staff

on election day were of a routine nature. A record number of 7.7 million voters were registered in Illinois which was up 200,000 from the previous record of 7.5 million in 2004. Director White thanked Mark Mossman who organized all staff for election day, and thanked staff and the election authorities for the time and effort for preparing for the election.

Director White presented a General Election 2008 Pretest Report prepared by Dianne Felts. The jurisdictions tested were Clay County, Marion County and Pike County.

Director White also presented a report on the number of election judges schools conducted for the November 2008 General Election. Chairman Porter expressed his appreciation for all of the hard work of the Executive Director and staff in preparing for the election.

Chairman Porter indicated the agenda order would be changed to accommodate parties present for campaign disclosure matters.

The General Counsel presented agenda item 3.a.17 *SBE v. William Davis for State Representative*, 08JS155. William Davis was present on behalf of the committee. Mr. Sandvoss reviewed the matter indicating he concurred with the hearing officer's recommendation the appeal be granted. Vice Chairman Schneider moved to adopt the hearing officer and General Counsel recommendation and grant the appeal. Member Brady seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented agenda item #3.a.27, *SBE v. People for Laura Fitzpatrick*, 08JS101, an appeal of a campaign disclosure fine the hearing officer recommends be denied. Kevin Fitzpatrick was present on behalf of the committee. Mr. Sandvoss reviewed the matter indicating the report was filed on paper first but was required to be filed electronically. The hearing officer has recommended the appeal be denied and assess a penalty along with lifting the stayed penalty. Mr. Fitzpatrick, Chairman of the committee, admitted a mistake was made and asked for a reduction of the fine. The committee hired a Tax Accountant to ensure mistakes were not made but she was unaware of the requirement of electronic filing. Mr. Fitzpatrick requested a reduction from the \$2,250 to \$1,125. Member Smart moved to deny the appeal. This motion died due to lack of a second, Vice Chairman Schneider moved that the appeal be denied but to accept the settlement offer of \$1,125. Member

Rednour seconded the motion which failed by a vote of 4-4 with Members Brady, Keith, Smart and Walters voting in the negative. Member Smart then moved to deny the appeal. Member Brady seconded the motion which passed by roll call vote of 6-2 with Member McGuffage and Chairman Porter voting in the negative.

The General Counsel presented agenda item 3.a.28, *SBE v. Greene County Republican Central Committee*, 08JS113, an appeal of a campaign disclosure fine the hearing officer recommends be denied. Dan Arnold was present on behalf of the committee. Mr. Sandvoss reviewed the matter indicating that the hearing officer recommends a penalty of \$50 including a previous stayed penalty of \$175 for a total of \$225. Mr. Arnold indicated he was under the impression as long as the report was postmarked by the due date it would be timely. Mr. Sandvoss concurred with the recommendation of the hearing officer to deny the appeal and assess a penalty of \$225. Mr. Arnold asked the Board to reduce the fine to \$175. Vice Chairman Schneider moved to deny the appeal but accept the settlement offer of \$175. Member Walters seconded the motion which passed by roll call vote of 6-2 with Members Brady and Keith voting in the negative.

The General Counsel presented agenda item 3.a.29, *SBE v. Tazewell County Republican Central Committee*, 08AP030. Lowell Schroeder, Chairman, and Don Gronewald, Treasurer, were present on behalf of the committee. Mr. Sandvoss reviewed the matter indicating the hearing officer recommends the appeal be denied but because there was no indication that the violation was anything other than inadvertent the penalty be reduced as this is a second violation to 50% of the original assessment or \$275 and combined with the stayed penalty of \$130 for a total of \$405. Mr. Schroeder indicated they were not aware of the previous fine and asked for further reduction of the fine. This matter was continued so the parties could confer with campaign disclosure staff on the previous penalty.

Vice Chairman Schneider moved to recess to executive session for the purpose of discussing campaign disclosure matters following closed preliminary hearings, pending litigation and personnel matters. Member Rednour seconded the motion which passed by roll call vote of 8-0. Meeting recessed at 11:15 a.m. and reconvened at 12:00 p.m.

Vice Chairman Schneider moved to ratify action taken in Executive Session on agenda items 3.a. 37-42 as follows: *Pfeifer & Venturi v. Friends of Terry Link*, 08CD040, continued to the December meeting; *Schaefer v. Citizens for Pamela E. Loza*, 08CD042, found filed on justifiable grounds but there is no need for a public hearing; *Gronewold v. Lutz*, 08CD084, find the complaint was filed on justifiable grounds but no further action be taken due to the disposition of the matter at the hearing; *Kavanagh v. Citizens for Linda Holmes*, 08CD041, dismiss the complaint due to lack of prosecution; *Manser v. Campton the Promise*, 08CD081, the complaint was filed on justifiable grounds but there is no requirement for a subsequent public hearing; *Manser v. Stop Campton Hills*, 08CD083, the complaint was filed on justifiable grounds and there is no need for a public hearing but the committee be ordered to file corrected reports reflecting in-kind contributions and in failing to do so will result in a penalty. Member Brady seconded the motion which passed by roll call vote of 8-0.

Discussion returned to *SBE v. Tazewell County Republican Central Committee*. Mr. Schroeder noted his understanding of the penalties and agreed to the recommendation. Vice Chairman Schneider moved to accept the recommendation of the hearing officer and General Counsel that a penalty of \$405 be imposed and be payable within 30 days of the Board order. Member Brady seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented for consideration JCAR's objection to the obituary rule as proposed. Peggy Ann Milton, McLean County Clerk, was present on behalf of the Illinois Association of County Clerks and Recorders, and acknowledged their support of this proposed rule. Mr. Sandvoss reviewed JCAR's objection but presented their request to amend the language to affect only those counties under Article 4 which pertains to counties with less than 500,000 population. Mr. Sandvoss supported resubmitting the bill with this amendment. Discussion ensued on separating this out from the other jurisdictions and Mr. Sandvoss noted that Article 4 governs jurisdictions under 500,000, Article 5 governs jurisdictions over 500,000 and Article 6 governs the Boards of Election Commissions. This rule would simply track Article 4. Chairman Porter did not feel the jurisdictions under Article 5 and 6 should be omitted from this rule. It was suggested pursuing this through legislation. (Member Keith arrived at 12:15 p.m.) Member Brady moved to amend the rule and

resubmit to JCAR and submit legislation to include Article 5 and 6 to conform with Article 4. Vice Chairman Schneider seconded the motion which failed by roll call vote of 4-4 with Members Keith, McGuffage, Walters and Chairman Porter voting in the negative.

Vice Chairman Schneider moved to make part of our legislative recommendation for consideration next session the Election Code be amended as necessary to allow for the removal of based on an obituary as through the process presented in our rule to JCAR. Member Brady seconded the motion which passed by roll call vote of 5-3 with Members Keith, Smart and Walters voting in the negative. In response to a question it was noted by submitting this with our legislative package it is being withdrawn from further JCAR consideration.

The General Counsel presented for Board consideration civil penalty assessments for failure to comply with a Board order in the matters of *SBE v. 16<sup>th</sup> Ward Regular Democratic Org.*, 08CD006; *SBE v. Bellwood Pride Party*, 08CD014; *SBE v. New Lenox Democrats*, 08CD009; *SBE v. Friends of Don Patterson*, 08CD027; *SBE v. Citizens for Catherine Zaryczny*, 08CD028; and *SBE v. 25<sup>th</sup> Ward Democratic Political Alliance*, 08CD023. Discussion ensued on an appropriate fine to be determined by the Board. Member Keith moved to fine each of the committees \$500 with a \$100 daily fine assessed commencing December 1, 2008 if not filed at that time to a maximum penalty of \$5,000. Member Walters seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented appeals of campaign disclosure fines that the hearing officer recommends be granted and asked that agenda item 3.a.10 be taken separately. The matters are as follows: *SBE v. District 230 Teacher's Association IPACE*, 08JS011; *SBE v. Candlewick PAC*, 08JS017; *SBE v. Citizens to Elect Jim Hursh*, 08AP029; *SBE v. Friends of the 17<sup>th</sup> Ward*, 08JS089; *SBE v. Chicago Assn. of Realtors PAC*, 08AP037; *SBE v. Citizens for Peraica*, 08AP039; *SBE v. Friends of Tim Schmitz*, 08AP045; *SBE v. Southwestern IL Laborers District Council PAC*, 08AP050; *SBE v. Citizens for Maloney*, 08AP051; *SBE v. Friends of Mattie Hunter*, 08AP055; *SBE v. Citizens to Elect Jackie Marie Portman*, 08AP056; *SBE v. Democratic Leadership for Centreville Township*, 08MA010; *SBE v. Friends of Carol Van Winkle*, 08AP072; and *SBE v. Citizens to Elect Yvette*, 08JS206. No one was present in these matters. Member Smart moved to grant the appeals. Member Rednour seconded the motion

which passed by roll call vote of 8-0.

The General Counsel then discussed 3.a.10 noting his disagreement with the hearing officer's recommendation to grant the appeal. He explained that in this situation no attempt was made to file a report on or by the deadline. The committee made no effort to file until our staff made contact with them to inform them they had not filed. No one was present in this matter. Vice Chairman Schneider suggested holding this matter over to provide notice to the committee that the General Counsel disagrees with the recommendation. Member Brady moved to hold the matter of *SBE v. Citizens for Judy Fiske*, 08JS056 over to the December meeting and notify the respondent that the General Counsel's recommendation differs from that of the hearing officer. Vice Chairman Schneider seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented appeals of disclosure fines that the hearing officer recommended be denied. Agenda items 3.a.23, 26 and 33 were removed for separate consideration; agenda item 3.a.32 was moved to the category where the hearing officer has recommended appeal be granted and denied in part. No one was present in these matters. Vice Chairman Schneider moved to accept the hearing officer and General Counsel's recommendation and deny the appeals in the matters of *SBE v. Stonewall Democrats – IL*, 08JS027; *SBE v. Citizens to Elect Norman Bolden Alderman of the 4<sup>th</sup> Ward*, 08JS041; *SBE v. Patchett for Judge*, 08JS191; and *SBE v. Friends of Terry MacCarthy*, 08AP068. Member Brady seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *SBE v. Campton Township Republican Party*, 08JS019 and noted his disagreement with the hearing officer's recommendation. No one was present in this matter. Mr. Sandvoss felt this appeal should be granted because it was a first issue with electronic filing of the report. Member Brady moved to accept the recommendation of the General Counsel and grant the appeal. Member Keith seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *SBE v. 32<sup>nd</sup> Ward Republican*, 08JS050, an appeal of a penalty that the hearing officer recommends be denied. No one was present in this matter. Discussion ensued on the possibility of another committee forming after this one would final out. Mr. Sandvoss indicated a committee would be deemed a successor committee depending on the parties that form

the committee. Member Schneider moved to accept the hearing officer and General Counsel's recommendation to deny the appeal. Member Brady seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *SBE v. Patrick Dennis Riley Campaign*, 08JS204. No one was present in this matter. Member Keith indicated this is an issue with first time electronic filing and would be willing to grant the appeal. Member Keith moved to grant the appeal based on past rulings on electronic filing. Member Rednour seconded the motion which passed by roll call vote of 7-1 with Member Walters voting in the negative.

The General Counsel presented appeals of campaign disclosure fines that the hearing officer recommends be granted and denied. Mr. Sandvoss discussed the matters and concurred with the recommendation of the hearing officer. Member Smart moved to adopt the recommendation of the hearing officer and General Counsel. Member Rednour seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a listing of committees who received assessment letters and did not appeal the penalty and asked the Board to issue final orders assessing the penalties. These committees were listed on pages 207 through 212 in the Board packet. Member Keith recused himself from the Committee to Bring Balance to Sangamon County. Mr. Borgsmiller indicated Friends to Elect Eugene "Gene" Staples and Friends of Sandi Jackson should be removed from the list. Member Smart moved to enter Board orders on committees listed on pages 207-212 removing the two as indicated by Mr. Borgsmiller. Member Rednour seconded the motion which passed unanimously with Member Keith recusing from the committee to Bring Balance to Sangamon County.

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

Discussion ensued on the need for a special congressional election to fill Rahm Emanuel seat as President-elect Obama will be appointing him as his chief of staff. Mr. Sandvoss indicated we were not sure if Congressman Emanuel will wait until after proclamation of the results of the election and

resign both his current seat as well as his new term. Discussion ensued on the resignation and special election requirements. Member Keith left the meeting at 1:00 p.m.

The Executive Director discussed legislative activity. No action was taken on the Board appointments but another Executive Committee meeting is scheduled for November 20 at 9 a.m. Ms. Cray reviewed legislative issues including the \$425,000 supplemental budget request which is on the Governor's desk, and an additional \$450,000 will be required to cover the mandate from the Ethics bill. Mr. Borgsmiller explained that with no money available there can be no electronic system for filing the registrations for the parties involved. The legislature indicated that manual submission is not acceptable as the legislation requires the reports to be filed electronically. Director White noted that a draft letter will be finalized and sent to the Governor's office, legislative leaders and other legislative staff.

The Executive Director presented the FY 09 fiscal status report for the period ending October 31 and the FY 09 fiscal report for the Help Illinois Vote Fund. Also presented for informational purposes was the two year plan of activity for the months of November and December.

The next meeting of the State Board of Elections is scheduled for Sunday, November 30, 2008 at 5:30 p.m. by videoconference to certify the results of the November 4, 2008 General Election. The next regular meeting of the State Board of Elections will be held on Friday, December 5, 2008 at 10:30 a.m. in Chicago. A Christmas party will follow that afternoon at the same location as last year – Cardoza's.

With there being no further discussion, Member Schneider moved to adjourn until November 30, 2008 or the call of the chair. Member Smart seconded the motion which passed unanimously. The meeting adjourned at 1:09 p.m.

Respectfully submitted,

  
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Assistant to Executive Director

  
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Executive Director

**STATE BOARD OF ELECTIONS**  
**Special Board Meeting Via Videoconference**  
**Sunday, November 30, 2008**

**MINUTES**

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

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The special meeting of the State Board of Elections was called to order via videoconference means at 5:35 p.m. with six Members present. Members Keith and Smart were present in the Springfield office, Chairman Porter, Vice Chairman Schneider and Member McGuffage were present in the Chicago office and Member Rednour was connected via teleconference. Members Brady and Walters were absent and Vice Chairman Schneider and Chairman Porter held their proxies respectively.

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

The Executive Director stated the reason for meeting on Sunday evening was to proclaim the results from the November 4, 2008 General Election so the judges may take office on December 1. He thanked the Board for meeting on a Sunday evening and also the election authorities for their cooperation and effort in submitting the canvasses in a timely manner. Special thanks was given to the SBE staff for working long hours over the Thanksgiving holiday and for doing a great job preparing the final canvass.

The Executive Director presented the canvass and gave a brief summary of the highlights. He pointed out that this was a historical election and there were a record number of registered voters, almost 7.8 million. This broke the previous record from the 2004 presidential election by almost 200,000 registered voters. Voter turnout was 72% and the total number of ballots cast in the State was

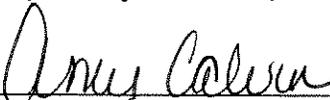
5.6 million which broke the previous record of 5,350,000 in the 2004 presidential election. He further explained that there was a constitutional convention vote which did not pass and that Barack Obama won the presidential race with 3.4 million votes and John McCain had just over 2 million votes. Despite record voters and record turnouts, this was the best run election we have ever had with very few minor issues occurring. The Executive Director asked for a motion to approve the official canvass than then asked Mark Mossman, Director of Election Information if he had any comments.

Mr. Mossman gave a brief summary of events over the past year in order to prepare for the General Election and that those events were successful because of the amazing staff. He personally recognized his own staff members Kay Walker, Jane Gasperin and Gary Nerone and their tireless efforts for a job well done. Mr. Mossman thanked the IT staff and praised them for their abilities and efforts as well. The Board Members also offered their thanks and appreciation to everyone.

Vice Chairman Schneider moved to adopt the official canvass from the November 4, 2008 General Election. Member McGuffage seconded the motion which passed by roll call vote of 8-0. The Board then agreed to send a letter to all of the election authorities thanking them for their efforts in submitting their canvasses in time to get everything done and to show the Board's appreciation for all of their hard work.

With there being no further business before the Board Vice Chairman Schneider moved to adjourn until December 5, 2008 at 10:30 a.m. in Chicago and Springfield via videoconference, or until call of the Chairman whichever occurs first. Member McGuffage seconded the motion which passed unanimously. The meeting adjourned at 5:50 p.m.

Respectfully submitted,

  
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Amy Calvin, Administrative Specialist II

  
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Daniel W. White, Executive Director

# STATE BOARD OF ELECTIONS BOARD MEETING

Friday, December 5, 2008

## MINUTES

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

VIA TELEPHONE: Robert J. Walters, Member

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

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Chairman Porter called the meeting to order shortly after 10:38 a.m. and led everyone in the pledge of allegiance. Member Walters arrived at 11:00 a.m. and Member Smart held his proxy until that time.

The Chairman stated that several people were present regarding the General Counsel's Report and he intended to move to that area to accommodate those people.

Item 2.a.14, *Pfeifer v. Venturi v. Friends of Terry Link*, 08CD040, a closed hearing carried over from November, was the first matter called. John Fogarty, attorney for the complainant and Courtney Nottage, on behalf of the respondent agreed to waive hearing the matter in Executive Session. General Counsel Steve Sandvoss summarized the allegations and responses of the parties. He indicated that the hearing officer found that both Count I and Count II of the complaint were not filed on justifiable grounds. Mr. Sandvoss concurred with the recommendation of the Hearing Examiner. After discussion, Vice Chairman Schneider moved to adopt the Hearing Officer and General Counsel's recommendations and find that Count II was not filed on justifiable grounds and no further action be taken. Member McGuffage seconded the motion which passed 5-3. For reasons articulated by counsel for the complainants, Members Brady, Smart and Walters voted no. As to Count I of the complaint, Vice Chairman Schneider moved to overrule the Hearing Officer and General Counsel's recommendations and find that the complaint was filed on justifiable grounds and Member Smart seconded the motion. The motion failed with a 4-4 vote. For the reasons articulated by the counsel for the complainant, Vice Chairman Schneider voted yes. Member McGuffage moved to accept the recommendations of the Hearing Officer and General Counsel and find that Count I was not filed on justifiable grounds. Member Rednour seconded the motion which failed 4-4. For reasons stated by counsel for the complainant, Members Brady, Smart, Walters, and Vice Chairman Schneider voted no and Member McGuffage stated for reasons articulated by counsel for the respondent, he voted aye. The General Counsel concluded that the Motion to reject Hearing Officer and General Counsel's recommendation and hold the matter as having been filed on justifiable grounds, is dismissed.

The Chairman called Item 2.a.13, *Stern v. Colgan and the New Wheaton Central Foundation/New Wheaton Central Foundation Brochure*, 08CD038. Complainant Mark O. Stern, an attorney appeared *pro se*, and Paul Colgan, Chairman of the Respondent Committee and attorney Robert S. Graettingen were present for the respondent. Both sides waived hearing in executive session. The General Counsel summarized the activities of the committee and indicated that the hearing officer found that the complaint was not filed on justifiable grounds. Mr. Sandvoss concurred. Parties offered their perspectives on the case and discussion ensued among the Board. After discussion, Mr. Sandvoss amended his recommendation to the extent that the first \$5,000 of this amount would not need to be disclosed; that the matter be found filed on justifiable grounds and that a public hearing is not necessary. Member Smart moved to adopt the recommendation of the General Counsel and Member Walters seconded the motion which passed 8-0.

The Chairman called *SBE v. Citizens to Elect Eddie Washington*, 08AP052, a Motion for Reconsideration and noted that Mike Kasper was present on behalf of the respondent. Mr. Kasper presented an affidavit from the committee's treasurer indicating she did mail an appeal request and asked that the matter be remanded to the staff so they may present their case. The General Counsel recommended the Motion be granted and the matter remanded to staff. Vice Chairman Schneider so moved and Member Smart seconded the motion which passed unanimously.

Chairman Porter called *SBE v. Citizens for Judy Fiske*, L12438, 08JS056. Mr. Sandvoss indicated that the hearing officer recommended the appeal be granted and he disagreed. The Board held the matter over so the parties could appear. Attorney Scott Spears, who was recently retained by the committee, appeared for the Respondent. He said that the committee had a problem with the electronic filing and that it was the 2<sup>nd</sup> late filing in a year. Mr. Sandvoss recommended the appeal be denied as the attempt to file happened after the deadline passed and it was 5 business days late before SBE staff was contacted. Member Keith moved to deny the appeal and adopt the general counsel's recommendation. Member Brady seconded the motion which failed 2-5-1 with Members McGuffage, Rednour, Smart, Vice Chairman Schneider and Chairman Porter voting no and Member Walters passed. Vice Chairman Schneider was persuaded that the committee had legitimate confusion with the filing and moved to adopt the recommendation of the hearing officer and grant the appeal. Member Rednour seconded the motion which passed 6-2 with Members Brady and Keith voting no.

The Board returned to the Report of the Executive Director and Mr. White began with the presentation of service awards to Jim Withers, 20 years; Darlene Gervase, 25 years; and Tom Cloonan, 30 years.

Mr. White asked Dianne Felts to comment on the Premier modification voting system certification. She indicated that the modification was minor, but necessary for security. Further, that the new certificates would have an expiration date of 2013 and VOSS recommends approval of the certificate updates. Member Smart moved and Member Keith seconded a motion to approve the certification. The motion passed unanimously by roll call vote.

The Director explained that Public Law 94-171 requires the U.S. Census Bureau to provide state legislators with census population data for legislative redistricting. Illinois volunteered to participate in Phase 2, which includes providing district plans, codes and other technical data to the Census Bureau. This information is very technical and the SBE doesn't have the resources or expertise to tackle the program and very few contractors are available. After meeting with the 4 legislative leaders, all agreed to contract with Mr. Kimball W. Brace of Manassas, VA, an outside technical expert. A \$350,000 appropriation was approved and is in the current FY09 budget. Member Smart moved to approve the sole source contract with Mr. Brace. Member Keith seconded the motion which passed unanimously.

Director White indicated that Chief Fiscal Officer, Mike Roate, and Administrative Services Director, Jim Withers, were present to answer questions about the FY10 appropriation request. He thanked all the staff for their assistance in preparing their budgets and noted that the FY10 appropriations request was to be submitted early. Mr. White added that the appropriations request is responsive and responsible and is increased by only 1% from 2009. Mr. Roate confirmed that he was contacted in early November that the Budget was sought in 2 weeks. Mr. Keith asked if the federal government had reimbursed our agency for FY04, FY05, FY06 and FY07. The response was no, but when it arrives it will be returned to the General Fund. Also discussed were additional IT staff, Tech Center, IDIS and Ethics were discussed. Discussion was had by the Board and Member Smart moved to approve the FY10 appropriation request. Vice Chairman Schneider seconded the motion which passed unanimously.

Mr. White concluded his report with informational fiscal status reports and a two year plan.

General Counsel Sandvoss continued his report with a Motion to Reconsider in the matter of Item 2.a.2, *SBE v. Friends of Laura Bertucci Smith*, 08AP053. Mr. Sandvoss indicated that the motion did not address the merits as to why the penalty should not be paid and recommended the motion be denied. Mr. Sandvoss indicated that 30 days have expired to appeal and they did

not do so, therefore the Board no longer has jurisdiction over this matter. Member Smart moved to deny the Motion. Member Keith seconded the motion which passed 8-0 by roll call vote.

Mr. Sandvoss presented four new appeals of campaign disclosure fines and said the Hearing Officers recommended the appeals be granted. He concurred with the recommendation. Member Smart moved to grant the appeals and Member Rednour seconded the motion, which passed unanimously. Appeals were granted for: *SBE v. Nicole Villani for State's Attorney*, L14509, 08AP036; *SBE v. Committee to Elect Andy Goitia*, L14527, 08AP037; *SBE v. Committee to Elect Mary Sue Ruot for Circuit Clerk*, L14646, 08D112; and *SBE v. Friends of Krenz*, S9545, 08AP075.

New appeals of campaign disclosure fines wherein the Hearing Officers recommended the appeal be denied were presented. Mr. Sandvoss concurred with the Hearing Officers' recommendations. Members Smart moved to deny the appeals. Member Rednour seconded the motion which passed 8-0 by roll call vote. Appeals were denied for: *SBE v. Carlisle for Council*, L13921, 08JS227; *SBE v. Build the Future 203*, L14494, 08AP035; and *SBE v. Vermillion County Democratic Party*, S1100, 08JS122.

Mr. Sandvoss submitted a list of payments of civil penalties for the Board's information.

The General Counsel introduced *SBE v. Citizens for David Webb*, 08CD007, a complaint following public hearing. The General Counsel agreed with the recommendation of the Hearing officer. Member Smart moved to issue an order that the respondent file the semiannual reports for June, 2007 and December, 2007 within 30 days of the date of the order and failure to do so will result in a civil penalty not to exceed \$5,000. Vice Chairman Schneider seconded the motion which passed unanimously by roll call vote.

Items 2.a. 15 through 34 were continued to the executive session.

Chairman Porter suggested rewording action to be taken on items 15 through 34 for the future.

Consideration of the Attorney General opinion regarding Debt Collection Procedures was discussed. Member Smart moved to authorize staff to refer unpaid debts to the Debt Collection Bureau. Member Rednour seconded the motion which passed unanimously.

Mr. Sandvoss presented a proposed emergency rule regarding the new ethics legislation called "pay to play" which becomes effective January 1, 2009. Lengthy discussion ensued among the board regarding timelines; lack of funding; public interest; extent businesses must list affiliates; timely hearings to accept written and oral comments; in-house programming or utilizing other state programs, Facebook or, Google; initial paper compliance and storage of the documents, or submission on a disc, etc. Vice Chairman Schneider moved to: 1) instruct staff to seek an immediate opinion from the Attorney General concerning use of a temporary paper based system in substantial compliance pending funding and the development of a complete solution; 2) Investigate and study electronic solutions including discs, electronic data bases, accessing state bases; and paper solutions and report back to the Board one week from today; 3) instruct legal counsel to identify the final date for Board action with respect to promulgation of rulemaking to be effective January 1, 2009 and report back to the Board in one week; 4) Staff directed to convene a public hearing pursuant to the Open Meetings Act if 3 or more Board Members want to attend and structure said hearing before next board meeting; 5) Legislative Director to continue her efforts to develop a strategy to facilitate the most efficient and workable solution and work with other interested parties to develop said strategy; and 6) Special Board meeting set for Friday, December 12<sup>th</sup>, in both Chicago and Springfield via videoconference, at 2:00 p.m. Member Smart seconded the motion which passed 8-0 by roll call vote.

Vice Chairman Schneider moved to recess to Executive Session for the purposes of complaints following closed hearing, personnel and imminent and pending litigation. Member Smart seconded the motion and the motion passed by 8 voices in unison. The Board recessed at 1:53 p.m.

The Board returned to open session at 3:15 p.m., with seven members present. Member Smart held Member Walters proxy.

Member Keith moved to adopt the recommendations of the Hearing Officer and General Counsel as to matters 15 through 27 on the General Counsel's report, that the matters were filed on justifiable grounds and no further action is necessary except to return to staff for administrative review and processing of penalties. Vice Chairman Schneider seconded the motion which passed unanimously by 8 voices in unison. The cases are: *SBE v. Coalition for Quality Vocational Education*, 08CD044; *SBE v. Friends for Tommy Brewer*, 08CD045; *SBE v. Citizens to Elect Robert Bank*, 08CD049; *SBE v. Citizens for Mary Margaret Maule*, 08CD054; *SBE v. Citizens for Cass School District 63*, 08CD055; *SBE v. Citizens for Felicia Simmons Stovall*, 08CD056; *SBE v. Harwood Heights Resident Awareness Group*, 08CD061; *SBE v. Committee to Elect Germain Castellanos*, 08CD062; *SBE v. Committee to Re-Elect Mike Slape*, 08CD063; *SBE v. Acorn PAC*, 08CD065; *SBE v. Citizens for April Troope*, 08CD066; *SBE v. Illinois New Party Political Committee*, 08CD067; and *SBE v. Taxpayers United for Fairness*, 08CD078.

As to complaints 28 through 34, Member Keith moved to order them to public hearing. Public Hearings will be held in *SBE v. 16<sup>th</sup> Ward Democratic Org.*, 08CD46; *SBE v. Citizens for Gaughan*, 08CD047; *SBE v. Friends of David Askew*, 08CD053; *SBE v. Friends of Mickie Polk*, 08CD057; *SBE v. Citizens United for Chagne in the 20<sup>th</sup> Ward*, 08CD060; *SBE v. Citizens for Mike Psak*, 08CD070; and *SBE v. 25<sup>th</sup> Ward Democratic Political Alliance*, 08CD076. Vice Chairman Schneider seconded the motion which passed unanimously.

Member Keith moved to direct the Executive Director to take those personnel actions as adopted in Executive Session. The Vice Chairman seconded the motion which passed by 8 ayes in unison.

Member Keith moved to direct the General Counsel to address imminent litigation as directed in Executive Session. The motion was seconded by Vice Chairman Schneider and passed unanimously.

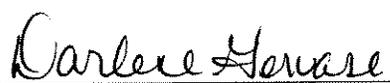
There being no further business before the Board, Member Keith moved to adjourn until 2:00 p.m., Friday, December 12, 2008 subject to a public meeting that may be potentially scheduled in accordance with the Open Meetings Act intervening between now and then or otherwise as to the call of the Chair. The Vice Chairman seconded the motion, which passed by 8 yeas in unison.

The meeting adjourned at 3:20 p.m.

Dated: December 12, 2008

Respectfully Submitted,

  
\_\_\_\_\_  
Daniel W. White, Executive Director

  
\_\_\_\_\_  
Darlene Gervase, Administrative Assistant II

STATE BOARD OF ELECTIONS  
Special Board Meeting Via Videoconference  
Friday, December 12, 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  
Rupert T. Borgsmiller, Assistant Executive Director  
Steve Sandvoss, General Counsel  
Amy Calvin, Administrative Specialist II

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The special meeting of the State Board of Elections was called to order via videoconference means at 2:00 p.m. Chairman Porter, Vice Chairman Schneider, Members Brady, McGuffage and Smart were present in the Chicago office and Member Keith was present in Springfield. Member Rednour was present via teleconference. Member Walters joined the meeting via teleconference at 2:30 p.m. and Member Smart held his proxy until his arrival.

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

The Executive Director presented an amended certification from Knox County for the Board's consideration. This was a non-contested race and did not change the winners or losers but only increased the number of votes received by candidate Hare for the office of Congress in the 17<sup>th</sup> Congressional district. Mark Mossman, Director of Election Information explained that the number of undervotes was added to the totals from the Galesburg Election Commission and once Knox County discovered the error they amended their canvass to include the actual vote totals received by the candidate. Vice Chairman Schneider moved to amend the certification as presented to the Board. Member Smart seconded the motion which passed by roll call vote of 8-0.

The next item on the agenda was a staff update report on implementation of Public Act 95-0971, which is ethics legislation referred to as Play to Pay effective January 1<sup>st</sup>. The Executive Director explained this bill prohibits business entities with contracts with the state of over 50,000 from

making political contributions to office holders responsible for awarding such contracts and also provides that these entities must register electronically with the State Board of Elections. At the December 5 meeting a proposed emergency rule was discussed but no action was taken at that time but Board did direct staff to take steps toward implementation of the Act and to report back at today's special meeting. A Public Hearing was held in both Springfield and Chicago via videoconference to give interested parties an opportunity to comment. Approximately twenty people were present and three of those offered oral and written testimony. Mr. David Morrison, Deputy Director of the Illinois Campaign for Political Reform, Nathan Maddox, Counsel for the Secretary of State and Todd Maisch, Vice President of Governmental Affairs for the Illinois Chamber of Commerce all offered comment and were present at the meeting today. Executive Director White then asked Rupert Borgsmiller, Assistant Executive Director and Director of Campaign Disclosure to offer his remarks.

Mr. Borgsmiller summarized the steps that have been taken over the last several months to implement the legislation. He indicated that there are more than 5,300 contracts on file at the Comptroller's office valued at more than \$50,000.00 and all of those vendors will have to register with the SBE in January, as well as all of the vendors who will bid on those contracts. Mr. Borgsmiller also explained that numerous issues outlined in the legislation, such as procurement policies, were new to the staff and the timeframe it would take to develop and implement a computerized system as well as lack of funding, has led him to believe that a crude paper system was the best way to proceed at this time. Another factor besides the vendor registration was the contribution database and those contributions that the constitutional officers would be receiving would not be filed until semi-annual report due by July 20<sup>th</sup>.

Mr. Borgsmiller indicated that a meeting took place between himself, Steve Flowers, Director of IT and General Counsel Steve Sandvoss and have put together an outline for IT staff to work on implementation of the electronic registration. He also stated that some funding from the sweeps money was now available to assist in implementation and that it was his intent to hire an additional IT staff member and hoped to have an electronic registration database up and running by July 1<sup>st</sup>.

Executive Director White asked General Counsel Sandvoss to proceed with agenda items A thru F. Mr. Sandvoss indicated that an opinion request along with a proposed emergency rule was sent to the Attorney General's office and to this date a response has not been received and no indication was given that a response would be sent before Board action.

Mr. Sandvoss then gave a brief summary of the written comments from the three individuals who testified at the Public Hearing. Mr. Morrison believed that a temporary electronic database should be in place and Mr. Maddox indicated that it took his office a long time to design, development and correct their lobbyist database and supports the paper based rulemaking and would assist the SBE in implementation. Mr. Maisch expressed his thoughts and indicated he will seek legislative action to address his concerns. He suggested the registration form be submitted via e-mail as a .pdf file and be searchable for those who would like to view them. He also noted other privacy issues with minor children and the release of social security numbers.

The next item on the agenda was consideration of alternative electronic and paper based solutions. Mr. Sandvoss indicated that using Facebook was not an option because of serious security issues and lack of control over the system. Modeling after the Secretary of State program was not really an option at this time because it took them over a year to develop and it would not be a simple adaptation. This led to a paper based solution which was included in the proposed emergency rule presented to the Board for consideration. Mr. Maisch's suggestion for filing by transmitting via e-mail attachment the form itself along with the link to the site where they could access the affiliated persons and entities is also included in the proposed rule.

Mr. Sandvoss informed the Board that Senator Harmon is going to introduce legislation to delay implantation of the Act by a period of six months.

Lynn Carter, Deputy General Counsel for Procurement for Central Management Services, offered her comments as well. She indicated that it suggests that all businesses register by February 2, but the statute indicates that on January 1 her office is prohibited from accepting bids that do not have a registration certificate attached to them.

Laura Minzer from the Illinois Chamber of Commerce indicated they have had conversations with their members, dealers and other groups about the possibility of filing a lawsuit for clarification.

Discussion ensued concerning other alternative electronic filing solutions. Steve Flowers, Director of Information Technology reiterated that it is not possible to design, develop, test and implement a database of this size in a two week period. He suggested spending as little time as they can on an interim solution and instead work hard on a compliant system. Mr. Flowers was also concerned if a buggy system was put in place we could have the potential for thousands of angry people due to technical difficulties and no staffing to respond to those calls.

Lengthy discussion ensued regarding judicial relief and exploring other creative electronic solutions, such as Google Health or something similar. Mr. Flowers indicated he could look into these types of programs a little further and if we tried to use the SOS database it would be almost as much work to create one from scratch but he would definitely work with Mr. Maddox to try and find pieces that would be valuable to the SBE's database.

The Chairman asked if the next step would be to adopt the emergency rule and go from there. The General Counsel agreed that if the Board adopted the emergency rule it would be immediately sent to JCAR for the pre-review which is for formatting purposes only. In response to Ms. Carter's concerns the General Counsel suggested additional language could be added to the rule that deals with those business entities that are not yet required to file but will be required to do so once the bid is submitted. He also clarified to the Board that during the pre-review stage at JCAR they will only determine if in fact an emergency exists, and if so, the emergency rule will be published in the register and will be effective for 150 days. Mr. Borgsmiller then explained that in the meantime staff would be working on an electronic system that he hopes will be in place by the end of June.

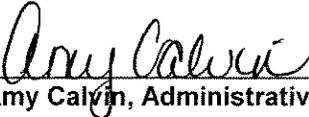
Vice Chairman Schneider moved to authorize staff to take steps necessary to promulgate an emergency rule in the form presented to the Board by General Counsel incorporating the suggestions made at the public hearing by Mr. Maisch from the Illinois Chamber of Commerce; that staff be further instructed to make such technical refinements to that rule as it believes are necessary or prudent

following, as necessary, consultation with other interested parties including, but not limited to, the Department of Central Management Services. Member McGuffage seconded the motion which passed by roll call vote of 6-2 with Members Brady and Keith voting in the negative.

Executive Director White assured the Board that staff will continue to look into any creative an alternative ways to create an electronic system to be up and running as soon as possible.

With there being no further business before the Board Vice Chairman Schneider moved to adjourn until January 20, 2009, or until call of the Chairman whichever occurs first. Member Brady seconded the motion which passed unanimously. The meeting adjourned at 3:25 p.m.

Respectfully submitted,

  
\_\_\_\_\_  
Amy Calvin, Administrative Specialist II

  
\_\_\_\_\_  
Daniel W. White, Executive Director

# STATE BOARD OF ELECTIONS



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

**To:** Daniel W. White, Executive Director  
**Re:** Amended Canvass, November 4, 2008 General Election  
Williamson and Will Counties  
**Date:** January 8, 2009

I am submitting the following information for the Board's consideration at its meeting on January 20, 2009.

### Williamson County:

Pursuant to court order issued in the Circuit Court of the First Judicial Circuit by the Honorable Judge Ron Eckiss, December 18, 2008, an amended canvass was submitted by the Williamson County Clerk for the November 4, 2008 General Election.

Early, grace period and absentee vote totals for 10 precincts were counted twice in the previously submitted canvass.

Total ballots cast was reduced by 686 from 31,205 to 30,519 altering the number of votes for the calling of a constitutional convention and candidates for President/Vice President, U.S. Senator, U.S. Representative in Congress, 12<sup>th</sup> Congressional District, State Senator, 57<sup>th</sup> Legislative District, State Representative, 116<sup>th</sup> Representative District, Judge of the Appellate Court, 5<sup>th</sup> Judicial District, Judge of the Circuit Court, First Judicial Circuit, and Judicial retention for the Appellate Court in the 5<sup>th</sup> Judicial District and the Circuit Court, First Judicial Circuit.

The final outcome for the calling of a constitutional convention and candidates seeking election or judicial retention was not affected by the amended canvass.

### Will County:

An amended canvass was submitted by the Will County Clerk lowering the total ballots cast in that jurisdiction to 288,709 from 321,577. The prior canvass included the number of ballots cast for the entire City of Aurora (36,916) rather than that portion of Aurora (4,048) located in Will County.

The vote totals for the calling of the constitutional convention, candidates seeking election and candidates seeking judicial retention as previously reported were not affected.

# **STATE BOARD OF ELECTIONS**

MEMORANDUM

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

TO: Members of the SBE Advisory Committee

SUBJECT: Meeting

DATE: January 8, 2009

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Enclosed you will find an agenda for the meeting of the SBE Advisory Committee on Tuesday, January 20, 2009 scheduled to begin at 9:30 a.m. in our Springfield office.

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

We look forward to seeing you on the 20th.

Enclosure

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

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



EXECUTIVE DIRECTOR  
Daniel W. White

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

ADVISORY COMMITTEE  
AGENDA

Tuesday, January 20, 2008  
9:30 a.m.  
1020 S. Spring Street  
Springfield, Illinois

1. Post election review
2. Statewide database update.
3. Legislation.
4. Other business.
5. Next meeting.

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

# **STATE BOARD OF ELECTIONS**

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**MEMORANDUM**

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

**TO:** Members of the Board  
**SUBJECT:** PA 95-0971 Ethics Legislation Update  
**DATE:** January 8, 2009

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On January 1, 2009, Public Act 95-0971, ethics legislation became effective. This bill prohibits business entities with contracts with the state of over \$50,000 from making political contributions to office holders responsible for awarding such contracts.

For the Board's information and review are memos from Rupert Borgsmiller and Steve Flowers regarding implementation of PA 95-0971.

Attachment

# STATE BOARD OF ELECTIONS

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

**Rupert T. Borgsmiller**

**Director, Campaign Disclosure**

To: Member of the Board & Daniel W. White, Executive Director

Re: Business Registration/Pay to Play

Date: 1/8/09

I would like to give the Board a quick update since the last meeting regarding the implementation of Pay to Play. The staff implemented a paper filing system as was discussed at the Special December 12<sup>th</sup> meeting. The registrations have been coming in at a good rate this week and I am sure that as the month goes on we will see an increase in registrations. Currently we have processed over 450 business registrations and the Certificate of Registration is being sent out the day that the registrations have been received. However, later in the month as the volume increases it might not be possible to turn them around on the date that we receive them. Listed below are steps taken to implement Business Registration.

- Set-up Mini Board Room for the processing and filing of all business registration.
  - Two PC's, Scanner & Printer have been connected to the network for processing the registration.
  - Developed an Excel Spread sheet to handle the registration.
- Hired two Temporary Employees to handle the processing of the registration forms.
  - Brian Matthews & Aaron Barbee were hired on a monthly basis and a decision will be made at the end of January regarding their employment for the month of February.
- A website address was set-up to accept Business Registration filings. The web address is [berrep@elections.il.gov](mailto:berrep@elections.il.gov). This site is being used exclusively for the registration forms to be emailed to the SBE for processing.
- On the SBE website a new tab was added and it was titled "Business Registration" and several items are listed at the website. They are:
  - Public Act 95-0971
  - BEREPA Registration Form
  - Emergency Rules
  - BEREPA Registration Process. In this document we have a link to the Illinois Procurement Bulletin that is published by CMS.

I would also like to point out that there is a chance that our Emergency Rules may be codified as the legislature may act upon legislation that would correct an issue regarding federal highway dollars and contracts. We have been told that the codification of the Emergency Rules would be part of that legislation.

## Illinois State Board of Elections

1020 South Spring Street  
Springfield IL 62704

*From the desk of:* **Steve Flowers**  
*Director of Information Technology*  
*Phone: 217-782-1579*  
*Email: [sflowers@elections.il.gov](mailto:sflowers@elections.il.gov)*

---

To: Dan White, Executive Director; Rupert Borgsmiller, Assistant Executive Director  
Regarding: Board Technology Questions about Business Entity Registration  
Date: January 7, 2009

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In the December 12, 2008 special Board meeting, some members expressed a concern that the staff may not have sufficiently explored various options to implement Pay-to-Play. In fact, the staff plan is the distillation of many hours of research and discussions concerning the legal, practical, and technical aspects of this new agency responsibility.

What follows is a brief discussion of various technical options/suggestions. The technical challenges are certainly not trivial, but schedule, budget, and staffing impose more limiting constraints. We have a very short timetable for development; the law passed with no funding, sending the agency scrambling to find resources; this major, new project and the ongoing responsibilities that accrue are adding to an already overflowing plate, forcing difficult choices in the allocation of existing staff resources. Our options in procurement of are governed by State of Illinois purchasing law and so are limited.

Work has started and we are making progress on the electronic system everyone wants. In terms of technology, our approach is the fastest and least costly in the information technology industry that can deliver this type of system. However, staffing issues must be addressed and resolved if we are to meet a July, 2009 deadline for electronic business registration.

### **Why not hire an outside contractor?**

The first problem is one of budget. This is an unfunded mandate. Funds provided to the SBE in the "sweeps" monies are not sufficient to cover the costs of an outside contractor. These funds do not exist in the SBE budget.

The second problem is one of schedule. Illinois purchasing law requires the SBE to issue a Request for Proposals (RFP). This process (not one of SBE's design or choosing, but one imposed upon us), requires a minimum of seven to nine months before work could begin. If any problems occur, such as protests, the award of the contract is further delayed.

A sole source contract, one issued without competitive bidding, is inappropriate for a number of reasons. There is no firm capable of completing this project by January 1, 2009, whether or not the contract is competitively bid, so the emergency criterion is not met. Given sufficient time and funding, more than one IT firm exists that is capable of bidding on and completing this project; therefore the SBE cannot justify this reasoning for a sole source procurement. And finally, using a sole source procurement to implement Pay-to-Play would almost certainly be looked at askance, since sole source procurements have been the subject of so much alleged abuse. (It may also prove difficult to find a firm both capable of taking on a large government IT project that is also sufficiently politically inert.)

The fact that no outside contractor could be expected to immediately understand this law, the data, or the SBE's very extensive and complex campaign disclosure information system requires that time be allowed for the contractor to "get up to speed". This adds another three or more months to the estimated six months required for design, development, testing, and deployment. Add this to the time required to develop, issue, and award a RFP, and an outside contractor would not be able to deliver the system before August of 2010.

The third problem is one of staffing. Crafting, vetting, issuing, scoring responses to, and awarding an RFP takes staff time in the Fiscal Office, General Counsel's Office, and IT Division. More importantly, an agency cannot simply hand a technical contractor the problem and a pile of money and expect good things to happen. A project like this one requires extensive participation, guidance, monitoring, review, and testing by SBE technical, legal, and campaign disclosure staff. In fact, the same staff needed to complete the project in-house would also be needed to manage an outside contractor awarded the bid to complete the project. The statewide voter registration project is a perfect example. Catalyst deserves credit for a good job, but Catalyst's performance has depended in large measure on the vigilance, good judgment, hard work, and outstanding management of Kyle Thomas and his staff as well as thousands of hours of work from the IT Division.

### **Can we take advantage of social networking sites such as FaceBook or MySpace?**

Social networking sites support social networking. As such, they have no viable role to play in the Pay-to-Play project. FaceBook or MySpace is not going to give the SBE their data; therefore, matches to campaign contributions would not be possible. Although FaceBook supports users designated as moderators that can approve each application to a group, SBE would have to assign staff to serve as moderators, and those moderators would have no reliable way to verify members. Verifiable credentials are not required. Moderators can allow accounts into a group, or deny accounts membership in a group, but cannot create accounts.

Obviously we cannot expect a seven year old child to create a FaceBook page. Parents may be reluctant to publish information about their minor children. Yet Pay-to-Play requires that minor children be included. How would we record the family relationship between the minor child and the parent? We have to be able to say that an unnamed minor child of a particular adult officer of a corporation made a contribution, but are not allowed to expose the name of the minor child on our public website. There appears to be no way to achieve this functionality using a social networking site.

### **Does a system exist that can provide the mechanisms for Pay-to-Play, in the same manner Google Health provides services to individuals wishing to track their medical records? Can a company like Google help with this project?**

The services provided by Google Health reach a broad customer base in need of the secure services offered by Google Health recordkeeping. There is no Google Pay-to-Play, of course.

The requirements of Illinois' Pay-to-Play, while they may be similar to requirements of parallel laws in other states, are specific only to Illinois. No off-the-shelf Pay-to-Play system exists; no generalized product offering meets these unique requirements. Only a

custom-developed information system can adequately address Illinois' Pay-to-Play requirements.

We contacted Google to inquire about the company's interest in developing a custom application. Google does not build or consult for custom applications.

### **What about commercial databases?**

Companies offer database services over the Internet. They offer storage space, a database management system, and the bandwidth to reach the data. The SBE already has all of these in a form equal or superior to most commercial offerings. As we would be sharing these services with other users, our opportunity to tune the servers and software to best meet our needs would be very limited. There is simply nothing to be gained by renting resources we already own.

An empty database is an empty database, whether it's in the SBE data center or in a commercial site. We must still design the database schema, create mechanisms to get the data into and out of the database, develop business rules to govern these processes and insure the quality and accuracy of the data, protect the data from unauthorized access and tampering, provide for backup and restoration of the data, develop user-friendly search mechanisms, and myriad other tasks, regardless of where the data is located.

Other commercial databases offer lists of names. For example, TargetPoint from Equifax offers names (lead prospecting system for insurance sales is one use) for twenty-five cents each, or names of businesses for fifty cents each. This system provides SSNs, places of employment, and family members, but only for those over 18 years of age. They must have also had recent credit activity, since that's how Equifax gets their information.

It's a list; it has some of the information we need for Pay-to-Play; but it's not the right list. It's not a list of businesses with contracts in excess of \$50,000 with the State of Illinois, nor a list of those that wish to bid on State contracts, nor have businesses on the list expressed a desire to be registered for Pay-to-Play. The list required by Pay-to-Play doesn't exist in a commercial database – we're going to have to create it.

### **Why not deploy a crude system now just to get by?**

The term "crude" has no specific meaning in the context of a large, complex, high-volume, real time, web-enabled information system.

Does crude mean inaccurate, unreliable, unstable, or not secure, all of these, or a mixture of a little of each?

Should we compromise the security of the campaign disclosure electronic filing system in our rush to get something out for Pay-to-Play? Is it acceptable to occasionally expose the name of a minor child on our public website? How many frustrated, angry business users calling the SBE when the website is down or their entries are lost is acceptable – 1000? 5000? 20,000? How many false matches between business entities and contributions are we comfortable with in our "crude" system? Are we concerned at all that someone might register the New York City telephone directory in the Illinois' business registry, or add big contributors to a competitor's list of employees?

Tens of thousands of people hitting an unreliable, unstable, inaccurate site is the definition of disaster for the SBE. Such a system would make a mess of purchasing in Illinois and be a source of embarrassment for the Board and its employees.

**What are the other implications when computer systems are thrown together too quickly?**

The problems mentioned above are not the only drawback to computer systems thrown together too quickly. Such systems are inflexible. This is a major problem for any system in the mercurial world of elections and campaign disclosure, and would be a frustrating impediment in managing Pay-to-Play as we go forward.

It is a virtual certainty that the parameters of Pay-to-Play will change. Court decisions, business group lobbying, public interest group lobbying, legislative changes, Board interpretations, administrative changes, etc. will change Pay-to-Play; when that happens, the information systems upon which administration of this program depends must also change.

A system that must constantly change to keep pace with shifting requirements, but that must remain accurate, secure, reliable, and consistent with prior versions, must be thoughtfully designed and very carefully constructed. We intend to do just that, with all deliberate speed, using advanced, thoroughly proven, industry standard techniques that are characterized as “rapid application development”.

**Can we copy an existing program, such as the lobbyist registration program developed at the Secretary of State’s Office?**

The SBE has hundreds of thousands of lines of reusable program code developed by the IT Division for systems such as campaign disclosure, the statewide voter registration system, and the systems in Elections that handle candidate filing, ballot certification, objections, etc. Some of this code, such as user interface programming for the public website, or code that handles security, can be applied directly or readily modified for use in systems developed by the SBE IT Division to implement Pay-to-Play.

While we appreciate the generous offer to use programming developed by the Secretary of State (SOS) for lobbyist registration, actually attempting to use this code would almost certainly not be productive. The lobbyist registration system is written in Java and COBOL, stores data in a DB2 database, and runs in Websphere, AIX, and Apache on a mainframe computer. This platform, software environment, and programming languages are all incompatible with those at the SBE. Purchase of a mainframe computer, associated software, and addition of several new operations and programming staff would take years and push the cost of this effort to several million dollars.

In addition, significant modifications would be necessary to alter this programming to meet the requirements of Pay-to-Play. These modifications would take longer to do than writing the programming from scratch. This fact, coupled with the fact that the SBE already has the option to leverage programming developed for campaign disclosure that hits much closer to the mark, make it inadvisable to pursue modifications to the SOS system.

We do plan to contact the SOS and learn whatever we can from their experience developing the lobbyist registration application and working with business users, however.

**Is there any resource at another State of Illinois agency that can help?**

The SBE does not currently have sufficient staff to support 20,000 plus users, nor have we requested this many additional staff. In order for businesses to self-register electronically and maintain their records, the SBE must deploy an easy-to-use, secure website that requires minimal end user support.

But how will we know that someone logging into the secure website is actually who they say they are? We're not just going to need credentials (account and password), but also a process of verification, in which the business establishes they are who they say they are at the time they set up their credentials. We need a database of business information that we can use as a source of questions and answers to verify business user identity.

We are hopeful such a database exists either at the Office of the Comptroller or Secretary of State. We will be contacting the Comptroller's office to discuss the implementation of a web service at the Comptroller that allows the SBE Pay-to-Play website to access business information for this limited purpose. There are of course a number of issues, not least of which is the security of SBE and Comptroller data, but the technical obstacles should be surmountable.

### **Can the SBE's existing IT staff complete this project?**

The existing IT Division has the experience and knowledge to successfully complete a project of this magnitude and complexity. The issue is not one of knowhow, but of manpower.

We cannot simply drop everything to work on Pay-to-Play. Campaign disclosure electronic filing, the public website, and voter registration are critical Board responsibilities supported by information systems that must continue to function. Illinois law and agency operations require the SBE IT Division to support many other important systems as well. Pay-to-Play is certainly a highly visible, important task, yet we cannot ignore the Board's other obligations.

We are trying to clear the decks sufficiently to allow this project to go forward by adjusting priorities, by reassigning existing staff, by increasing the responsibilities of existing staff, and by preparing to hire additional staff. This not only takes time, but also requires funds, and therefore could not begin in earnest until sufficient funds were available.

Newly hired staff cannot be hired and trained in time to meet a July 1, 2009 deadline, so existing IT staff must be assigned. This will impact other agency tasks and projects. With key staff assigned to this project, additional, experienced staff must be hired to assume some of the ongoing responsibilities of the staff that are assigned to this project. Loss of any key staff between now and July 2009 will mean we cannot meet a July 1, 2009 deadline.

### **Where are we now?**

The temporary solution is in place. The law, emergency rule, procedures, and form are published on the SBE public website. Businesses are sending completed forms to a special e-mail address we have established. Temporary employees are entering registrations in a spreadsheet we have developed.

Work has started on the electronic business registration aspect of this project. We are about 15% complete. This rate will have to accelerate if electronic business registration is to begin by July 1, 2009.

We have purchased, configured, and will soon install the web servers to handle the interaction with business users. We have purchased the interactive development environment software we will use to create the programming. We are planning upgrades to the database management system software to support deployment. Some IT Division staff reassignments have already taken place and more are pending.

# **STATE BOARD OF ELECTIONS**

---

MEMORANDUM

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

TO: Members of the Board

SUBJECT: Legislative Update

DATE: January 7, 2009

---

Attached is a listing of legislative proposals approved for submission in the Spring 2009 legislative session. Cris Cray has been busy drafting language to submit to the Legislative Reference Bureau. As you can see the list is quite extensive.

There is, however, one issue to be addressed by the Board since our last discussion. Regarding item #3, a proposal to amend Section 9-15 of the Campaign Financing Act from Assistant Executive Director Rupert Borgsmiller, we are requesting that language the Board originally approved be amended to allow SBE staff to conduct random audits of political campaign committees. The revised language is attached.

Cris Cray will be available at the meeting to update the Board of any legislative activity.

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.~~ - AMEND

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.

(10 ILCS 5/9-15) (from Ch. 46, par. 9-15)

Sec. 9-15. It shall be the duty of the Board-

(1) to develop prescribed forms for notice to political committees of their obligations under this Article and for identification of persons examining statements or reports filed under this Article, and to supply such forms, and the forms for filing statements of organization, reports of campaign contributions, and annual reports of campaign contributions and expenditures to the appropriate persons and election authorities;

(2) to prepare, publish, and furnish to the appropriate persons and election authorities a manual of instructions setting forth recommended uniform methods of bookkeeping and reporting under this Article;

(3) to prescribe suitable rules and regulations to carry out the provisions of this Article. Such rules and regulations shall be published and made available to the public at reasonable cost. The Board may determine which of its prescribed rules and regulations shall be binding on the county clerks in carrying out their duties under this Article;

(4) to send by first class mail, after the general primary election in even numbered years, to the chairman of each regularly constituted State central committee, county central committee and, in counties with a population of more than 3,000,000, to the committeemen of each township and ward organization of each political party notice of their obligations under this Article, along with a form for filing the statement of organization.

(5) to conduct random audits of campaign committees which show no expenditures and no contributions during one a given semi-annual reporting period. The committees to be audited shall be selected on a random basis by the State Board of Elections, so that every committee which shows no expenditures and no contributions during that reporting period has an equal mathematical chance of being selected. The State Board of Elections shall design a standard and scientific random method of selecting the committees to be audited. The public State Board of Elections shall be given give prior public notice of the time and place of the random selection prior thereto procedure and members of the public may be present at the procedure such selection.

(Source: P.A. 86-873.)

# **STATE BOARD OF ELECTIONS**

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**MEMORANDUM**

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

**TO:** Members of the Board  
**SUBJECT:** Special Election in the 5<sup>th</sup> Congressional District  
**DATE:** January 7, 2009

---

As you know, Governor Blagojevich has issued a writ of election to fill the vacancy in the 5<sup>th</sup> Congressional District due to the resignation of Congressman Rahm Emanuel. The Governor designated Tuesday, March 3, 2009 as the date of the Special Primary Election and Tuesday, April 7, 2009 (the date of the Consolidated Election) as the date of the Special Congressional Election.

The 5<sup>th</sup> Congressional District is comprised of 486 precincts in the City of Chicago and 92 precincts in suburban Cook County.

SBE staff has been active consulting with both jurisdictions to coordinate election administration activity. Please see the following report from Steve Sandvoss and we will have an oral update at the Board meeting.

Attachment

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR  
Daniel W. White

MEMORANDUM

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

**From:** Steve Sandvoss, General Counsel

**Re:** Special Congressional Election

**Date:** January 7, 2009

---

On January 5, Governor Blagojevich issued a Writ of Election setting Tuesday April 7 as the date of the Special Congressional Election in the 5<sup>th</sup> Congressional District. The date of the Special Congressional Primary Election was set for Tuesday March 3<sup>rd</sup>.

On December 31, a teleconference call was had between SBE staff (Mark Mossman, Dianne Felts, Kay Walker and myself) and Jim Scanlon, counsel for the Chicago Board of Election Commissioners (CBE) and Dan Madden, Counsel for the Cook County Clerk. Various dates, deadlines and time periods were discussed, and it was the consensus of Mr. Madden and Mr. Scanlon that the dates referred to above were the most feasible from an election administration standpoint. It was also determined that a Complaint for Declaratory Judgment would be filed by representatives of Cook County and the CBE in Federal Court seeking approval of an abbreviated schedule of time periods and deadlines related to the Special Elections. It was their intention to name the State Board of Elections as a defendant. As of the writing of this Memo, the anticipated filing of the Petition is January 7<sup>th</sup>. Upon its filing, I will forward a copy to the Board members.

I will be happy to address any questions the Members may have.

A handwritten signature in cursive script, reading "Steven S. Sandvoss".  
Steven S. Sandvoss  
General Counsel

**STATE BOARD OF ELECTIONS**

**1020 South Spring Street  
Springfield, Illinois 62704  
217/782-4141**

**Rupert T. Borgsmiller**

**Director, Campaign Disclosure**

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To: Member of the Board & Daniel W. White, Executive Director

Re: Scanned Documents

Date: 1/7/09

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The Campaign Disclosure Division is now scanning all documents that are filed on paper. The paper reports and/or correspondence are available immediately on line in the same timely fashion as electronic reports. Granted, the scanned reports are not part of the data base of electronic reports, but the reports are readily available to all interested parties. This has been an initiative that the Division has pursued over the past several years and with updating of the CDS management system that the IT division rolled out in November, the Division was able to start the scanning of all paper documents. The SBE website can now be a one stop shop for access to all reports filed by a political committee. The scanning of documents began on January 2, 2009. The Division has no plans scan any documents filed prior to January 2, 2009.

# **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:** January 7, 2009

---

Midway through the fiscal year with the General Election behind us, we are in good shape to meet our fiscal obligations for the remainder of the year.

Attachment

**STATE BOARD OF ELECTIONS**  
**FY09 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<u>AGENCY TOTALS</u> <u>MONTH ENDING: December 31, 2008</u>	<u>FY09</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$3,171,480.00	\$1,519,698.10	\$0.00	\$1,651,781.90	47.92%
STATE PAID RETIREMENT	\$127,110.00	\$60,047.73	\$0.00	\$67,062.27	47.24%
RETIREMENT	\$525,160.00	\$317,436.77	\$0.00	\$207,723.23	60.45%
SOCIAL SECURITY	\$243,050.00	\$110,718.73	\$0.00	\$132,331.27	45.55%
CONTRACTUAL SERVICE	\$789,765.00	\$275,852.94	\$182,114.25	\$331,797.81	34.93%
TRAVEL	\$107,350.00	\$43,949.44	\$0.00	\$63,400.56	40.94%
PRINTING	\$42,360.00	\$13,374.90	\$0.00	\$28,985.10	31.57%
COMMODITIES	\$29,925.00	\$10,602.49	\$0.00	\$19,322.51	35.43%
EQUIPMENT	\$113,525.00	\$31,226.99	\$0.00	\$82,298.01	27.51%
TELECOMMUNICATIONS	\$106,780.00	\$35,121.55	\$0.00	\$71,658.45	32.89%
OPERATION OF AUTO EQUIPMENT	\$3,515.00	\$1,319.68	\$0.00	\$2,195.32	37.54%
HAVA MAINTENANCE OF EFFORT	\$550,000.00	\$499,781.23	\$50,218.77	\$0.00	90.87%
ELECTION CODE BOOKS	\$14,250.00	\$0.00	\$0.00	\$14,250.00	0.00%
<b>SUB-TOTAL (OPERATIONS)</b>	<b>\$5,824,270.00</b>	<b>\$2,919,130.55</b>	<b>\$232,333.02</b>	<b>\$2,672,806.43</b>	<b>50.12%</b>
CO CLERK & RECORDER STIPENDS	\$806,000.00	\$0.00	\$0.00	\$806,000.00	0.00%
ELECTION JUDGE REIMBURSEMENT	\$5,850,000.00	\$2,433,035.00	\$0.00	\$3,416,965.00	41.59%
ELECTION JUDGES/EARLY VOTING	\$2,875,000.00	\$1,143,080.00	\$0.00	\$1,731,920.00	39.76%
VOTER REGISTRATION TAPES	\$20,250.00	\$0.00	\$0.00	\$20,250.00	0.00%
IVRS LUMP SUM	\$2,498,700.00	\$85,811.25	\$0.00	\$2,412,888.75	3.43%
REDISTRICTING	\$350,000.00	\$85,500.00	\$0.00	\$264,500.00	24.43%
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%
<b>SUB-TOTAL (GRANTS)</b>	<b>\$13,074,861.00</b>	<b>\$4,093,064.25</b>	<b>\$0.00</b>	<b>\$8,981,796.75</b>	<b>31.30%</b>
<b>TOTAL APPROPRIATION</b>	<b>\$18,899,131.00</b>	<b>\$7,012,194.80</b>	<b>\$232,333.02</b>	<b>\$11,654,603.18</b>	<b>37.10%</b>

**STATE BOARD OF ELECTIONS**  
**FY09 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>BOARD</b>	<b>FY09</b>	<b>YEAR TO DATE</b>		<b>% OF</b>
<b>MONTH ENDING: December 31, 2008</b>	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>BALANCE</b>	<b>EXPENDITURE</b>
<b>CONTRACTUAL SERVICE</b>				
1205 Freight Express & Drayage	\$1,400.00	\$1,190.25	\$209.75	85.02%
1221 Repair/Maint. Furn./Office Equipment			\$0.00	0.00%
1232 Rental Motor Vehicles	\$1,000.00	\$1,000.00	\$0.00	100.00%
1239 Rental, NEC			\$0.00	0.00%
1243 Book Binding Services			\$0.00	0.00%
1266 Court Reporting & Filing Services	\$14,600.00	\$3,872.00	\$10,728.00	26.52%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$100.00		\$100.00	0.00%
1275 Subscriptions			\$0.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)			\$0.00	0.00%
1277 Association Dues	\$50.00		\$50.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$450.00	\$413.70	\$36.30	0.00%
1286 Travel, Non-State Employee			\$0.00	0.00%
1289 Contractual Services, NEC	\$450.00	\$371.77	\$78.23	82.62%
<b>TRAVEL</b>	<b>\$18,145.00</b>	<b>\$5,592.44</b>	<b>\$12,552.56</b>	<b>30.82%</b>
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$475.00		\$475.00	0.00%

<b>BOARD GRAND TOTAL</b>	<b>FY08</b>	<b>YEAR TO DATE</b>	<b>OBLIGATED</b>	<b>BALANCE</b>
	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>MONEY</b>	
<b>CONTRACTUAL SERVICE</b>	<b>\$18,050.00</b>	<b>\$6,847.72</b>		<b>\$11,202.28</b>
<b>TRAVEL</b>	<b>\$18,145.00</b>	<b>\$5,592.44</b>		<b>\$12,552.56</b>
<b>EQUIPMENT</b>	<b>\$475.00</b>	<b>\$0.00</b>		<b>\$475.00</b>
<b>TOTAL</b>	<b>\$36,670.00</b>	<b>\$12,440.16</b>	<b>\$0.00</b>	<b>\$24,229.84</b>

**STATE BOARD OF ELECTIONS**  
**FY09 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<u>ADMINISTRATION</u> <u>MONTH ENDING: December 31, 2008</u>	<u>FY09</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
<b>PERSONAL SERVICE</b>	\$534,185.00	\$282,456.00	\$251,729.00	52.88%
1129 State Paid Retirement	\$21,470.00	\$10,553.60	\$10,916.40	49.16%
1161 Retirement	\$88,445.00	\$56,983.75	\$31,461.25	64.43%
1170 Social Security	\$40,985.00	\$19,686.02	\$21,298.98	48.03%
<b>CONTRACTUAL SERVICE</b>				
1201 Petty Cash	\$300.00	\$115.67	\$184.33	38.56%
1205 Freight Express & Drayage	\$300.00		\$300.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$10,000.00	\$4,058.15	\$5,941.85	40.58%
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	\$2,877.49	\$11,022.51	20.70%
1232 Rental, Motor Vehicles	\$4,600.00	\$2,300.00	\$2,300.00	50.00%
1233 Rental, Real Property	\$202,200.00	\$116,959.36	\$85,240.64	57.84%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	\$1,000.00	\$400.00	\$600.00	40.00%
1240 Statistical & Tabulation Services	\$8,500.00	\$2,269.76	\$6,230.24	26.70%
1242 Auditing & Management Services				
1248 Building & Grounds Maintenance	\$11,800.00	\$6,546.73	\$5,253.27	55.48%
1251 Gas	\$9,500.00	\$2,130.08	\$7,369.92	22.42%
1252 Electricity	\$41,000.00	\$23,538.88	\$17,461.12	57.41%
1253 Water	\$700.00	\$339.25	\$360.75	48.46%
1255 Utilities, NEC	\$600.00	\$211.94	\$388.06	35.32%
1261 Postage	\$44,000.00	\$20,804.96	\$23,195.04	47.28%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	\$400.00		\$400.00	0.00%
1275 Subscription & Information Services	\$2,575.00	\$1,634.59	\$940.41	63.48%
1276 Reg.Fees & Conf. Expenses (Employee)	\$500.00		\$500.00	0.00%
1277 Association Dues	\$1,500.00	\$875.00	\$625.00	58.33%
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	\$100.00		\$100.00	0.00%
1289 Contractual Services, NEC				
<b>TRAVEL</b>				
1291 In-State	\$16,575.00	\$4,342.26	\$12,232.74	26.20%
1292 Out-of-State	\$1,000.00		\$1,000.00	0.00%
<b>PRINTING</b>	\$10,070.00	\$727.96	\$9,342.04	7.23%
<b>COMMODITIES</b>				
1304 Office/Library Supplies	\$13,080.00	\$3,815.78	\$9,264.22	29.17%
1391 Household & Cleaning Supplies	\$1,800.00	\$487.98	\$1,312.02	27.11%
1394 Office/Library Equip., Not exc. \$100	\$200.00	\$159.16	\$40.84	79.58%
1398 Equipment, NEC	\$300.00	\$202.98	\$97.02	67.66%
1399 Commodities, NEC	\$200.00	\$183.12	\$16.88	91.56%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$1,100.00	\$349.99	\$750.01	31.82%
1599 Equipment NEC	\$800.00		\$800.00	0.00%
<b>TELECOMMUNICATIONS</b>				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	\$45,900.00	\$13,648.44	\$32,251.56	29.74%
1722 Rental, Data Comm. Serv. & Equip.	\$52,680.00	\$17,545.72	\$35,134.28	33.31%
1728 Videoconferencing	\$6,400.00	\$2,257.40	\$4,142.60	35.27%
1729 Rental, Other Comm. Serv. & Equip.	\$1,500.00	\$1,440.00	\$60.00	96.00%
1730 Parts & Supplies for Telephone	\$300.00	\$229.99	\$70.01	76.66%
<b>OPERATION OF AUTO EQUIPMENT</b>				
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	\$1,319.68	\$895.32	59.58%
1899 Auto. Expenses, NEC				
<b>ADMINISTRATION GRAND TOTAL</b>	<b>FY09</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>% OF</b> <b>BALANCE EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$534,185.00	\$282,456.00	\$251,729.00	52.88%
<b>STATE PAID RETIREMENT</b>	\$21,470.00	\$10,553.60	\$10,916.40	49.16%
<b>RETIREMENT</b>	\$88,445.00	\$56,983.75	\$31,461.25	64.43%
<b>SOCIAL SECURITY</b>	\$40,985.00	\$19,686.02	\$21,298.98	48.03%
<b>CONTRACTUAL SERVICE</b>	\$354,475.00	\$185,061.86	\$91,459.25	52.21%
<b>TRAVEL</b>	\$17,575.00	\$4,342.26	\$13,232.74	24.71%
<b>PRINTING</b>	\$10,070.00	\$727.96	\$9,342.04	7.23%
<b>COMMODITIES</b>	\$15,580.00	\$4,849.02	\$10,730.98	31.12%
<b>EQUIPMENT</b>	\$1,900.00	\$349.99	\$1,550.01	18.42%
<b>TELECOMMUNICATIONS</b>	\$106,780.00	\$35,121.55	\$71,658.45	32.89%
<b>OPERATION OF AUTO EQUIPMENT</b>	\$3,515.00	\$1,319.68	\$2,195.32	37.54%
<b>TOTAL</b>	<b>\$1,194,980.00</b>	<b>\$601,451.69</b>	<b>\$91,459.25</b>	<b>\$502,069.06</b> <b>50.33%</b>

**STATE BOARD OF ELECTIONS**  
**FY09 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>ELECTIONS</b>	<b>FY09</b>	<b>YEAR TO DATE</b>	<b>BALANCE</b>	<b>% OF</b>
<b>MONTH ENDING: December 31, 2008</b>	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>EXPENDITURE</b>	
<b>PERSONAL SERVICE</b>	\$1,351,185.00	\$601,046.10	\$750,138.90	44.48%
1129 State Paid Retirement	\$54,150.00	\$24,031.88	\$30,118.12	44.38%
1161 Retirement	\$223,725.00	\$126,462.97	\$97,262.03	56.53%
1170 Social Security	\$103,455.00	\$44,202.77	\$59,252.23	42.73%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll				
1205 Freight Express & Drayage	\$4,650.00	\$81.26	\$4,568.74	1.75%
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	\$1,166.00	\$634.00	64.78%
1279 Employee Tuition & Fees	\$3,480.00		\$3,480.00	0.00%
1280 Copying, Photographic & Printing Services	\$750.00	\$240.99	\$509.01	32.13%
1285 Operating Taxes, Licenses & Fees				
1289 Contractual Services, NEC	\$6,000.00	\$5,929.56	\$70.44	98.83%
<b>TRAVEL</b>	\$41,420.00	\$24,971.32	\$16,448.68	60.29%
<b>PRINTING</b>	\$21,090.00	\$9,243.94	\$11,846.06	43.83%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$3,705.00		\$3,705.00	0.00%
<b>HAVA - Maintenance of Effort</b>	\$550,000.00	\$499,781.23	\$50,218.77	90.87%
<b>ELECTION CODE BOOKS</b>	\$14,250.00		\$14,250.00	0.00%

<b>ELECTIONS GRAND TOTAL</b>	<b>FY09</b>	<b>YEAR TO DATE</b>	<b>OBLIGATED</b>	<b>% OF</b>
	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>MONEY</b>	<b>BALANCE EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$1,351,185.00	\$601,046.10		44.48%
<b>STATE PAID RETIREMENT</b>	\$54,150.00	\$24,031.88		44.38%
<b>RETIREMENT</b>	\$223,725.00	\$126,462.97		56.53%
<b>SOCIAL SECURITY</b>	\$103,455.00	\$44,202.77		42.73%
<b>CONTRACTUAL SERVICE</b>	\$21,280.00	\$8,205.81		38.56%
<b>TRAVEL</b>	\$41,420.00	\$24,971.32		60.29%
<b>PRINTING</b>	\$21,090.00	\$9,243.94		43.83%
<b>EQUIPMENT</b>	\$3,705.00	\$0.00		0.00%
<b>HAVA - Maintenance of Effort</b>	\$550,000.00	\$499,781.23	\$50,218.77	90.87%
<b>ELECTION CODE BOOKS</b>	\$14,250.00	\$0.00		0.00%
<b>TOTAL</b>	<b>\$2,384,260.00</b>	<b>\$1,337,946.02</b>	<b>\$50,218.77</b>	<b>\$996,095.21 56.12%</b>

**STATE BOARD OF ELECTIONS**  
**FY09 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<u>GENERAL COUNSEL</u> <u>MONTH ENDING: December 31, 2008</u>	<u>FY09</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
<b>PERSONAL SERVICE</b>	\$237,025.00	\$120,628.50	\$116,396.50	50.89%
1129 State Paid Retirement	\$9,500.00	\$4,826.47	\$4,673.53	50.80%
1161 Retirement	\$39,235.00	\$25,398.38	\$13,836.62	64.73%
1170 Social Security	\$18,240.00	\$8,952.53	\$9,287.47	49.08%
<b>CONTRACTUAL SERVICE</b>				
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	\$1,995.00	\$38,005.00	4.99%
1245 Professional & Artistic Services, NEC	\$13,300.00		\$13,300.00	0.00%
1266 Court Reporting & Filing Services	\$18,000.00	\$3,153.93	\$14,846.07	17.52%
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	\$279.55	\$3,220.45	7.99%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues	\$1,500.00	\$895.00	\$605.00	59.67%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$5,100.00		\$5,100.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	\$2,100.00	\$2,043.14	\$56.86	97.29%
<b>TRAVEL</b>	\$9,785.00	\$2,665.58	\$7,119.42	27.24%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$475.00		\$475.00	0.00%

<u>GENERAL COUNSEL GRAND TOTAL</u>	<u>FY09</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
<b>PERSONAL SERVICE</b>	\$237,025.00	\$120,628.50		\$116,396.50	50.89%
<b>STATE PAID RETIREMENT</b>	\$9,500.00	\$4,826.47		\$4,673.53	50.80%
<b>RETIREMENT</b>	\$39,235.00	\$25,398.38		\$13,836.62	64.73%
<b>SOCIAL SECURITY</b>	\$18,240.00	\$8,952.53		\$9,287.47	49.08%
<b>CONTRACTUAL SERVICE</b>	\$85,500.00	\$8,846.62	38,005.00	\$38,648.38	10.35%
<b>TRAVEL</b>	\$9,785.00	\$2,665.58		\$7,119.42	27.24%
<b>EQUIPMENT</b>	\$475.00	\$0.00		\$475.00	0.00%
<b>TOTAL</b>	<b>\$399,760.00</b>	<b>\$171,318.08</b>	<b>\$38,005.00</b>	<b>\$190,436.92</b>	<b>42.86%</b>

**STATE BOARD OF ELECTIONS**  
**FY09 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>CAMPAIGN DISCLOSURE</b> <b>MONTH ENDING: December 31, 2008</b>	<b>FY09</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$657,780.00	\$342,131.50	\$315,648.50	52.01%
1129 State Paid Retirement	\$26,315.00	\$13,692.70	\$12,622.30	52.03%
1161 Retirement	\$108,965.00	\$72,054.91	\$36,910.09	66.13%
1170 Social Security	\$50,445.00	\$24,842.27	\$25,602.73	49.25%
<b>CONTRACTUAL SERVICE</b>				
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	\$128.75	\$1,621.25	7.36%
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	\$960.00	\$1,040.00	48.00%
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				
<b>TRAVEL</b>				
1291 In-State	\$8,405.00	\$3,224.35	\$5,180.65	38.36%
1292 Out-of-State	\$1,000.00		\$1,000.00	0.00%
<b>PRINTING</b>	\$11,200.00	\$3,403.00	\$7,797.00	30.38%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$8,645.00		\$8,645.00	0.00%

<b>CAMPAIGN DISCLOSURE GRAND TOTAL</b>	<b>FY09</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$657,780.00	\$342,131.50		\$315,648.50	52.01%
<b>STATE PAID RETIREMENT</b>	\$26,315.00	\$13,692.70		\$12,622.30	52.03%
<b>RETIREMENT</b>	\$108,965.00	\$72,054.91		\$36,910.09	66.13%
<b>SOCIAL SECURITY</b>	\$50,445.00	\$24,842.27		\$25,602.73	49.25%
<b>CONTRACTUAL SERVICE</b>	\$7,695.00	\$1,088.75		\$6,606.25	14.15%
<b>TRAVEL</b>	\$9,405.00	\$3,224.35		\$6,180.65	34.28%
<b>PRINTING</b>	\$11,200.00	\$3,403.00		\$7,797.00	30.38%
<b>EQUIPMENT</b>	\$8,645.00	\$0.00		\$8,645.00	0.00%
<b>TOTAL</b>	<b>\$880,450.00</b>	<b>\$460,437.48</b>	<b>\$0.00</b>	<b>\$420,012.52</b>	<b>52.30%</b>

**STATE BOARD OF ELECTIONS**  
**FY09 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>INFORMATION TECHNOLOGY</b>	<b>FY09</b>	<b>YEAR TO DATE</b>		<b>% OF</b>
<b>MONTH ENDING: December 31, 2008</b>	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>BALANCE</b>	<b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$391,305.00	\$173,436.00	\$217,869.00	44.32%
1129 State Paid Retirement	\$15,675.00	\$6,943.08	\$8,731.92	44.29%
1161 Retirement	\$64,790.00	\$36,536.76	\$28,253.24	56.39%
1170 Social Security	\$29,925.00	\$13,035.14	\$16,889.86	43.56%
<b>CONTRACTUAL SERVICE</b>				
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	\$6,000.00	\$5,388.29	\$611.71	89.80%
1225 Repair/Maint. EDP Equipment	\$27,000.00	\$6,463.55	\$20,536.45	23.94%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	\$70,000.00	\$23,850.00	\$46,150.00	34.07%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$108,065.00	\$20,000.00	\$88,065.00	18.51%
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	\$9,388.40	\$53,611.60	14.90%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$1,000.00	\$125.00	\$875.00	12.50%
<b>TRAVEL</b>				
1291 In-State	\$5,500.00	\$3,153.49	\$2,346.51	57.34%
1292 Out-of-State	\$5,520.00		\$5,520.00	0.00%
<b>PRINTING</b>				
<b>COMMODITIES</b>				
1304 Office/Library Supplies	\$14,145.00	\$5,619.47	\$8,525.53	39.73%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under \$100				
1398 Equipment, NEC	\$200.00	\$134.00	\$66.00	67.00%
1399 Commodities, NEC				
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment				
1515 EDP Equipment	\$98,325.00	\$30,877.00	\$67,448.00	31.40%

<b>INFORMATION TECHNOLOGY GRAND TOTAL</b>	<b>FY09</b>	<b>YEAR TO DATE</b>	<b>OBLIGATED</b>	<b>% OF</b>
	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>MONEY</b>	<b>BALANCE</b>
				<b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$391,305.00	\$173,436.00		44.32%
<b>STATE PAID RETIREMENT</b>	\$15,675.00	\$6,943.08		44.29%
<b>RETIREMENT</b>	\$64,790.00	\$36,536.76		56.39%
<b>SOCIAL SECURITY</b>	\$29,925.00	\$13,035.14		43.56%
<b>CONTRACTUAL SERVICE</b>	\$302,765.00	\$65,802.18	\$52,650.00	21.73%
<b>TRAVEL</b>	\$11,020.00	\$3,153.49		28.62%
<b>PRINTING</b>	\$0.00	\$0.00		0.00%
<b>COMMODITIES</b>	\$14,345.00	\$5,753.47		40.11%
<b>EQUIPMENT</b>	\$98,325.00	\$30,877.00		31.40%
<b>TOTAL</b>	<b>\$928,150.00</b>	<b>\$335,537.12</b>	<b>\$52,650.00</b>	<b>\$539,962.88</b>
				<b>36.15%</b>

**STATE BOARD OF ELECTIONS**  
**FY09 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>IVRS LUMP SUM</b>	<b>YEAR TO DATE</b>
<b><u>MONTH ENDING: December 31, 2008</u></b>	<b><u>EXPENDITURE</u></b>
<b>PERSONAL SERVICE</b>	\$64,645.50
1129 State Paid Retirement	\$2,585.92
1161 Retirement	\$13,607.68
1170 Social Security	\$4,758.20
<b>CONTRACTUAL SERVICE</b>	
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	
<b>TRAVEL</b>	\$213.95
<b>EQUIPMENT</b>	
1510 Office Furniture & Equipment	
<b>LOCAL GRANTS</b>	
4453 Reimbursement to Governmental Units	
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	

<b>LUMP SUM APPROPRIATION FOR YEAR</b>	<b>\$2,498,700.00</b>
<b>TOTAL LUMP SUM EXPENDITURES</b>	<b>\$85,811.25</b>
<b>REMAINING LUMP SUM APPROPRIATION</b>	<b>\$2,412,888.75</b>

# **STATE BOARD OF ELECTIONS**

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**MEMORANDUM**

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

**TO:** Members of the Board  
**SUBJECT:** FY09 HAVA Fiscal Status Report  
**DATE:** January 7, 2009

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This past month there has been an increase in HAVA activity as election authorities requested HAVA funds as related to the November General Election.

Attachment

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

AGENCY TOTALS	SECTION 101	SECTION 102	SECTION 261	SECTION 251	TOTAL
MONTH ENDING: December 31, 2008	<u>Discretionary Funds</u>	<u>Entitlement Payments</u>	<u>E A I D</u> Disbursements	<u>Requirements</u>	<u>Fund Activity</u>
<b>CASH BALANCE AT BEGINNING OF YEAR</b>	\$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	\$362,683.53	\$0.00	\$362,683.53
Miscellaneous Revenues					\$0.00
Interest Earned on Comptroller Balances	\$50,886.47	\$0.00	\$0.00	\$233,351.53	\$284,238.00
Interest Penalties Received					\$0.00
<b>TOTAL CASH REVENUES</b>	<b>\$50,886.47</b>	<b>\$0.00</b>	<b>\$362,683.53</b>	<b>\$233,351.53</b>	<b>\$646,921.53</b>
<b>YEAR TO DATE CASH EXPENDITURES</b>					
PERSONAL SERVICE	\$85,033.51			\$0.00	\$85,033.51
STATE-PAID RETIREMENT	\$2,801.81			\$0.00	\$2,801.81
RETIREMENT	\$17,900.90			\$0.00	\$17,900.90
SOCIAL SECURITY	\$6,339.05			\$0.00	\$6,339.05
GROUP INSURANCE	\$18,862.56			\$0.00	\$18,862.56
CONTRACTUAL SERVICE	\$7,949.20			\$188,650.49	\$196,599.69
TRAVEL	\$8,527.66			\$0.00	\$8,527.66
PRINTING	\$0.00			\$0.00	\$0.00
COMMODITIES	\$0.00			\$0.00	\$0.00
EQUIPMENT	\$0.00			\$11,390.00	\$11,390.00
TELECOMMUNICATIONS	\$1,595.74			\$67,117.67	\$68,713.41
OPERATION OF AUTO. EQUIPMENT	\$0.00			\$0.00	\$0.00
INDIRECT COST REFUNDS	\$349,943.64			\$815,665.36	\$1,165,609.00
<b>SUB-TOTAL CASH EXPENDITURES (OPERATIONS)</b>	<b>\$498,954.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,082,823.52</b>	<b>\$1,581,777.59</b>
AWARDS & GRANTS	\$143,489.96	\$0.00	\$384,279.75	\$3,256,118.27	\$3,783,887.98
<b>TOTAL CASH EXPENDITURES</b>	<b>\$642,444.03</b>	<b>\$0.00</b>	<b>\$384,279.75</b>	<b>\$4,338,941.79</b>	<b>\$5,365,665.57</b>
<b>CASH BALANCE AT END OF MONTH</b>	<b>\$3,032,501.36</b>	<b>\$136,049.00</b>	<b>-\$37,857.32</b>	<b>\$13,797,947.83</b>	<b>\$16,928,640.87</b>

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

SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: December 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	
<b>PERSONAL SERVICE</b>	\$85,033.51	\$85,033.51	
1129 State Paid Retirement	\$2,801.81	\$2,801.81	
1161 Retirement	\$17,900.90	\$17,900.90	
1170 Social Security	\$6,339.05	\$6,339.05	
1180 Group Insurance	\$18,862.56	\$18,862.56	
<b>CONTRACTUAL SERVICE</b>			
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	\$7,499.20	\$7,499.20	
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)	\$450.00	\$450.00	
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			
<b>TRAVEL</b>			
1291 In-State	\$8,527.66	\$8,527.66	
1292 Out-of-State			
<b>PRINTING</b>			
<b>COMMODITIES</b>			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
<b>EQUIPMENT</b>			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
<b>TELECOMMUNICATIONS</b>			
1721 Rental, Telephone Serv. & Equip.	\$145.31	\$145.31	
1722 Rental, Data Comm. Serv. & Equip.	\$1,450.43	\$1,450.43	
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			
<b>OPERATION OF AUTO EQUIPMENT</b>			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
<b>INDIRECT COST REFUNDS</b>			
1993 Indirect Cost Allocation Refund	\$349,943.64	\$349,943.64	
<b>GRANTS</b>			
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)	\$143,489.96	\$143,489.96	
4470 Grants to Local Governments			
4479 Payments to Other State Agencies			
<b>SECTION 101 GRAND TOTAL</b>	<b>FY09 APPROPRIATION</b>	<b>YEAR TO DATE EXPENDITURE</b>	<b>OBLIGATED MONEY</b>
<b>PERSONAL SERVICE</b>	\$85,033.51	\$85,033.51	
<b>STATE PAID RETIREMENT</b>	\$2,801.81	\$2,801.81	
<b>RETIREMENT</b>	\$17,900.90	\$17,900.90	
<b>SOCIAL SECURITY</b>	\$6,339.05	\$6,339.05	
<b>GROUP INSURANCE</b>	\$18,862.56	\$18,862.56	
<b>CONTRACTUAL SERVICE</b>	\$7,949.20	\$7,949.20	\$0.80
<b>TRAVEL</b>	\$8,527.66	\$8,527.66	
<b>PRINTING</b>	\$0.00	\$0.00	
<b>COMMODITIES</b>	\$0.00	\$0.00	
<b>EQUIPMENT</b>	\$0.00	\$0.00	
<b>TELECOMMUNICATIONS</b>	\$1,595.74	\$1,595.74	
<b>OPERATION OF AUTO EQUIPMENT</b>	\$0.00	\$0.00	
<b>INDIRECT COST REFUNDS</b>	\$349,943.64	\$349,943.64	
<b>GRANTS</b>	\$143,489.96	\$143,489.96	
<b>TOTAL</b>	<b>\$642,444.03</b>	<b>\$642,444.03</b>	<b>\$0.80</b>

**STATE BOARD OF ELECTIONS  
FY09 MONTHLY FISCAL REPORT**

Help Illinois Vote Fund

**SECTION 102 - ENTITLEMENT PAYMENTS**  
**MONTH ENDING: December 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**

<b>PERSONAL SERVICE</b>	\$0.00	\$0.00
<b>STATE PAID RETIREMENT</b>	\$0.00	\$0.00
<b>RETIREMENT</b>	\$0.00	\$0.00
<b>SOCIAL SECURITY</b>	\$0.00	\$0.00
<b>CONTRACTUAL SERVICE</b>	\$0.00	\$0.00
<b>TRAVEL</b>	\$0.00	\$0.00
<b>PRINTING</b>	\$0.00	\$0.00
<b>COMMODITIES</b>	\$0.00	\$0.00
<b>EQUIPMENT</b>	\$0.00	\$0.00
<b>TELECOMMUNICATIONS</b>	\$0.00	\$0.00
<b>OPERATION OF AUTO EQUIPMENT</b>	\$0.00	\$0.00
<b>GRANTS</b>	\$0.00	\$0.00

**TOTAL** \$0.00

**\$0.00** **\$0.00**

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

**SECTION 261 - EAID DISBURSEMENTS**  
**MONTH ENDING: December 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) \$384,279.75

<u>SECTION 261 GRAND TOTAL</u>	<u>FY09</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>
<b>PERSONAL SERVICE</b>	\$0.00	\$0.00	
<b>STATE PAID RETIREMENT</b>	\$0.00	\$0.00	
<b>RETIREMENT</b>	\$0.00	\$0.00	
<b>SOCIAL SECURITY</b>	\$0.00	\$0.00	
<b>CONTRACTUAL SERVICE</b>	\$0.00	\$0.00	
<b>TRAVEL</b>	\$0.00	\$0.00	
<b>PRINTING</b>	\$0.00	\$0.00	
<b>COMMODITIES</b>	\$0.00	\$0.00	
<b>EQUIPMENT</b>	\$0.00	\$0.00	
<b>TELECOMMUNICATIONS</b>	\$0.00	\$0.00	
<b>OPERATION OF AUTO EQUIPMENT</b>	\$0.00	\$0.00	
<b>GRANTS</b>	\$384,279.75	\$384,279.75	
<b>TOTAL</b>	<b>\$384,279.75</b>	<b>\$384,279.75</b>	<b>\$0.00</b>

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

**SECTION 251 - REQUIREMENTS**  
**MONTH ENDING: December 31, 2008**

**FY09**  
**APPROPRIATION**                      **YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

- 1129 State Paid Retirement
- 1161 Retirement
- 1170 Social Security
- 1180 Group Insurance

**CONTRACTUAL SERVICE**

- 1205 Freight Express/Drayage
- 1223 Repair & Maintenance Real Property
- 1225 Repair & Maintenance, EDP Equip.
- 1231 Rental, Office Equipment
- 1232 Rental, Motor Vehicles
- 1237 Rental, Film & Audio/Visual Aids
- 1239 Rental, NEC
- 1242 Auditing & Management Services
- 1243 Book Binding & Processing Services
- 1244 Legal Fees
- 1245 Professional & Technical Services, NEC
- 1261 Postage
- 1266 Court Reporting & Filing Services
- 1273 Advertising
- 1274 Registration Fees & Conf. Exp. (Vendor)
- 1276 Registration Fees & Conf. Exp. (Employee)
- 1280 Copying, Photographic & Printing Serv.
- 1284 Computer Software
- 1289 Contractual Services, NEC

	\$179,325.09	\$179,325.09
	\$4,622.90	\$4,622.90
	\$4,702.50	\$4,702.50

**TRAVEL**

- 1291 In-State
- 1292 Out-of-State

**PRINTING**

**COMMODITIES**

- 1304 Office/Library Supplies
- 1308 Educational & Instructional Materials
- 1394 Office/Library Equip., Not Exceed. \$100
- 1398 Equipment, NEC
- 1399 Commodities, NEC

**EQUIPMENT**

- 1510 Office Furniture & Equipment
- 1515 EDP Equipment
- 1561 Training Equipment
- 6625 Leasehold Improvements

	\$11,390.00	\$11,390.00
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**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
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**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

	\$815,665.36	\$815,665.36
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**GRANTS**

- 4453 Reimbursement to Govt Units (AVE)
- 4453 Reimbursement to Govt Units (Phase II)
- 4453 Reimbursement to Govt Units (ALA)
- 4453 Reimbursement to Govt Units (EDG)
- 4470 Grants to Local Governments (VRS)
- 4479 Payments to Other State Agencies

	\$115,748.61	\$115,748.61
	\$2,312,581.94	\$2,312,581.94
	\$637,058.20	\$637,058.20
	\$190,729.52	\$190,729.52

<b>SECTION 101 GRAND TOTAL</b>	<b>FY09</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>
<b>PERSONAL SERVICE</b>	\$0.00	\$0.00	
<b>STATE PAID RETIREMENT</b>	\$0.00	\$0.00	
<b>RETIREMENT</b>	\$0.00	\$0.00	
<b>SOCIAL SECURITY</b>	\$0.00	\$0.00	
<b>GROUP INSURANCE</b>	\$0.00	\$0.00	
<b>CONTRACTUAL SERVICE</b>	\$188,650.49	\$188,650.49	\$570,410.91
<b>TRAVEL</b>	\$0.00	\$0.00	
<b>PRINTING</b>	\$0.00	\$0.00	
<b>COMMODITIES</b>	\$0.00	\$0.00	
<b>EQUIPMENT</b>	\$11,390.00	\$11,390.00	
<b>TELECOMMUNICATIONS</b>	\$67,117.67	\$67,117.67	
<b>OPERATION OF AUTO EQUIPMENT</b>	\$0.00	\$0.00	
<b>INDIRECT COST REFUNDS</b>	\$815,665.36	\$815,665.36	
<b>GRANTS</b>	\$3,256,118.27	\$3,256,118.27	
<b>TOTAL</b>	<b>\$4,338,941.79</b>	<b>\$4,338,941.79</b>	<b>\$570,410.91</b>

# **STATE BOARD OF ELECTIONS**

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**MEMORANDUM**

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

**TO:** Members of the Board

**SUBJECT:** EAC Election Data Collection Grant Program Update

**DATE:** January 7, 2009

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This is a new fiscal report which details expenditures related to the EAC Data Collection Grant. Funds from this grant are requested quarterly as needed.

This first report reflects our initial request of \$254,920 of the \$2 million award. We will report EAC grant activity until the program's expiration in June 2009.

Attachment

**STATE BOARD OF ELECTIONS**  
**FY09 MONTHLY FISCAL REPORT**  
**EAC Data Collection Grant**

**AGENCY TOTALS**  
**MONTH ENDING: December 31, 2008**

**TOTAL**  
**Fund Activity**

Program Revenues from Federal Govt	\$254,920.00	\$254,920.00
Miscellaneous Revenues		\$0.00
Interest Earned on Comptroller Balances	\$2,039.00	\$2,039.00
Interest Penalties Received		\$0.00
<b>TOTAL CASH REVENUES</b>	<b>\$256,959.00</b>	<b>\$256,959.00</b>

**YEAR TO DATE CASH EXPENDITURES**

PERSONAL SERVICE	\$0.00	\$0.00
STATE-PAID RETIREMENT	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00
GROUP INSURANCE	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$0.00	\$0.00
TRAVEL	\$1,547.16	\$1,547.16
PRINTING	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00	\$0.00
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00

<b>SUB-TOTAL CASH EXPENDITURES</b> <b>(OPERATIONS)</b>	<b>\$1,547.16</b>	<b>\$1,547.16</b>
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AWARDS & GRANTS	\$0.00	\$0.00
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<b>TOTAL CASH EXPENDITURES</b>	<b>\$1,547.16</b>	<b>\$1,547.16</b>
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<b>CASH BALANCE AT END OF MONTH</b>	<b>\$255,411.84</b>	<b>\$255,411.84</b>
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# **STATE BOARD OF ELECTIONS**

**MEMORANDUM**

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

**TO:** Members of the Board  
**SUBJECT:** Two Year Plan of Activity  
**DATE:** January 7, 2009

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

Attachment

<b>Start Date</b>	<b>End Date Activity</b>	<b>Division</b>
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

<b>Start Date</b>	<b>End Date</b>	<b>Activity</b>	<b>Division</b>
1 /12/2009		Begin work on signature requirements for the 2010 General Primary Election.	EL INFO
1 /13/2009		Date of Township Caucus	EL INFO
1 /14/2009		Date of Multi-Township Caucus	EL INFO
1 /14/2009		(2nd Wednesday) General Assembly swearing-in ceremony. (IL CONST, Art. 4, Sec. 5)	LEG
1 /16/2009		Finalize 2009 SBE Legislative Program for the 95th General Assembly. Process involves bill drafting, obtaining sponsorship, bill introduction, monitoring. 10 ILCS 5/1A-8 (8)	LEG
1 /20/2009		Last day for SBE to certify to the election authorities each unit school district, the counties contained therein and the Regional Superintendent having supervision and control over each district. 105 ILCS 5/6-5	EL INFO
1 /20/2009	1 /27/2009	Filing period for municipal, township candidates, educational service region trustees, schools, colleges, parks, library, fire and the Fox Waterway Agency trustees. 10	EL INFO
1 /20/2009		Notify election authorities of requirement to submit computerized voter registration information for the Consolidated Primary 2009 submission in a format prescribed by the SBE	VRS
1 /20/2009		Last day political committees shall file their SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS with the Board or the Board and county clerk. 10 ILCS 5/9-10	CAMP DISC
1 /20/2009		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
1 /23/2009		Begin testing of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS
1 /26/2009		Send notice to election authorities who failed to submit a computerized voter registration file, for the December 15, 2008 submission. Rules and Regulations	VRS
1 /26/2009		Send to each election authority a current computerized voter registration error report, from the December 15, 2008 submission	VRS

<b>Start Date</b>	<b>End Date Activity</b>	<b>Division</b>
1 /26/2009	First day of period during which any receipt by a political committee of a contribution in an aggregate of more than \$500 must be reported within 2 business days following receipt. 10 ILCS 5/9-10	CAMP DISC
1 /26/2009	First day political committees shall file their PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation for the February 24, 2009 Consolidated Primary Election with the Board or the Board and county clerk. 10	CAMP DISC
1 /27/2009	Last day for voter registration or transfer of registration prior to the Consolidated Primary.	EL INFO
1 /27/2009	Notify election authorities to forward a copy of their computer operator's log or analogous information following the proclamation of election results. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VOSS
1 /28/2009	First day for grace period registration, change of address and voting begins. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
1 /28/2009	(4th Wednesday in January) Governor's State of the State message. Const. Art. 5, Sec. 13	LEG
2 /2 /2009	Date upon which the State Board of Elections shall notify political committees that have failed to file a SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES that an assessment will be levied against the committee for failure to file the report in a timely fashion. Rules and	CAMP DISC
2 /2 /2009	First day for early voting and the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
2 /3 /2009	Objection deadline filing for candidates who filed January 20 - 27, 2009. 10 ILCS 5/10-8	EL INFO
2 /3 /2009	Complete profile of pre-election Referenda. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
2 /3 /2009	Send letter to those jurisdictions where in-precinct counting equipment is utilized requesting a list of those precincts involved in the election. 10 ILCS 5/24B-15, 24C-15	VOSS

<b>Start Date</b>	<b>End Date</b>	<b>Activity</b>	<b>Division</b>
2 /5 /2009		Certification date for April election. SBE to certify candidates for Fox Waterway Agency and multi-county school trustees. 10 ILCS 5/7-	EL INFO
2 /5 /2009		Notify election authorities to send referenda information for the Consolidated Election. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
2 /6 /2009		First day for election authority to submit computerized voter registration file for the Consolidated Primary 2009 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
2 /6 /2009		Send notice (form) to election authorities to obtain voting system information to be used for the Consolidated Election. (Rules and	VOSS
2 /6 /2009		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 AND EXPENDITURES for the April 7, 2009 Consolidated Election. 10 ILCS 5/9-16	CAMP DISC
2 /6 /2009		(date subject to change) Bill Introduction Deadline. Last day to file a legislative bill with either HOUSE. (House/Senate Rule)	LEG
2 /9 /2009		Last day political committees shall file their PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation in the election for the February 24, 2009 Consolidated Primary Election with the Board or the Board and county clerk. 10 ILCS 5/9-10	CAMP DISC
2 /10/2009		Last day of grace period registration, change of address and voting. 10 ILCS 5/4-50, 5-50, 6-	EL INFO
2 /10/2009		The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the December 15, 2008 submission	VRS
2 /11/2009		Send notification to election authorities re: Voting Equipment Test. 10 ILCS 5/24B-9, 24C-	VOSS
2 /13/2009		Begin planning for the printing and distribution of CAMPAIGN FINANCING MATERIALS to political committees for the 2009 Semi-Annual Report. 10 ILCS 5/1A-8 (1, 2, 4, 11)	CAMP DISC

<b>Start Date</b>	<b>End Date Activity</b>	<b>Division</b>
2 /13/2009	Notify state central committee chairmen of the time and place of SBE's random selection procedure for the election jurisdictions' 5% re-tabulation of precincts. 10 ILCS 5/24B-15 and 5/24C-15	VOSS
2 /13/2009	Date those jurisdictions using in-precinct counting equipment must submit list of those precincts that will be open for the election. 10 ILCS 5/24B-15, 24C-15	VOSS
2 /13/2009	Complete development of the COUNTY OFFICERS booklet for 2007 and distribute. Project began November 26, 2008. 10 ILCS 5/1A-8 (1,2)	ET&RD
2 /13/2009	The date that a second letter goes out to all delinquent committees advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file a SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Rules and Regulations	CAMP DISC
2 /17/2009	Last day for election authorities to submit request for extension to file computerized voter registration information for the Consolidated Primary 2009 submission. Rules and	VRS
2 /17/2009	BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
2 /17/2009	Send verification letter to election authorities to confirm the precinct data they originally submitted for their 5% re-tabulation. 10 ILCS 5/24B-15, 24C-15	VOSS
2 /17/2009	Last day for election authority to submit computerized voter registration file for the Consolidated Primary 2009 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
2 /17/2009	Last day to conduct SBE tests of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS
2 /18/2009	(3rd Wednesday) Governor's Budget Message. 15 ILCS 20/50-5	LEG

<b>Start Date</b>	<b>End Date Activity</b>	<b>Division</b>
2 /18/2009	Date upon which the State Board of Elections shall notify political committees that have failed to file a PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation for the February 24, 2009 Consolidated Primary Election that an assessment will be levied against the committee for failure to file the report or statement in a timely fashion. Rules	CAMP DISC
2 /19/2009	Last day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
2 /20/2009	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 Election. (Rules and Regulations)	VOSS
2 /23/2009	Notify election authorities of requirement to submit computerized voter registration information for the Consolidated General 2009 submission in a format prescribed by the SBE	VRS
2 /23/2009	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 Consolidated Primary Election, and if no contest or appeal is pending - destroys	VOSS
2 /23/2009	Last day of a period during which any receipt by a political committee of a contribution in an aggregate of more than \$500 must be reported within 2 business days following receipt. 10 ILCS 5/9-10	CAMP DISC
2 /24/2009	CONSOLIDATED PRIMARY ELECTION	EL INFO
2 /25/2009	Provide the election authorities in those jurisdictions where in-precinct counting equipment is utilized a list of the precincts selected on a random basis by the State Board of Elections. 10 ILCS 5/24B-15, 24C-15	VOSS
2 /27/2009	Submit 2009 FEDERAL AND STATE OFFICERS book for printing. (Scheduling depends on how soon the information is received from the members of the General Assembly.) Target date for completion is March 29, 2009. 10 ILCS 5/1A-8 (1, 2, 11)	ET&RD

STATE OF ILLINOIS  
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

v.

Case No. **08 AP 089**

Barbara Flynn Currie for State Representative S1888  
**Respondent**

**REPORT OF HEARING EXAMINER**

Appeal of Civil Penalty Assessment for Failure to File a  
Schedule A-1 in conjunction with the 2008 General Primary Election

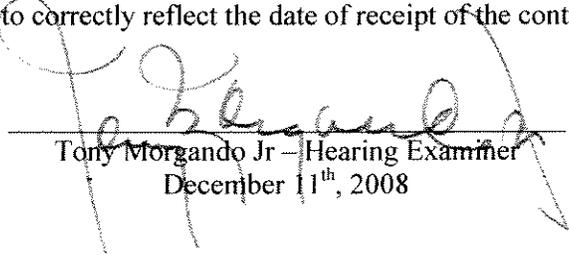
According to the political committee's June 2008 Semi Annual Report, it received a contribution during the Schedule A-1 filing period, January 1<sup>st</sup>, 2008 through February 4<sup>th</sup>, 2008, which failed to be reported as required by statute; SEIU Local 880 PAC, dated February 2<sup>nd</sup>, 2008, in the amount of \$56.26 The political committee is assessed a total penalty of \$56.26. The Hearing Examiner notes, such contribution, aggregated with subsequent donations received during the Schedule A-1 filing period, exceeded the \$500.00 threshold, which was used as the basis for the fine assessment.

Mr. Robert L. Asmenhurst, Treasurer, filed a Request for Hearing and Appeal Affidavit, on October 20<sup>th</sup>, 2008, indicating: "SEIU Local 880 PAC failed to notify our Committee of an in-kind \$56.26 contribution in a timely fashion. A faxed notice did not arrive until February 29. A More complete accounting of the contribution, identifying recipients by name and address was faxed to us July 9, 2008. As the Committee did not know about these contributions, we were not able to file an A-1".

Hearing in this matter was set for Thursday, December 4<sup>th</sup>, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 11:00 a.m.

Ms. Barbara S. Mason, Consultant/IDIS Programmer, Mr. Ted Fetters, Staff, and Mr. Michael Kasper, Counsel, appeared on behalf of the political committee. Ms. Mason stated notice from SEIU Local 880 PAC, indicating in-kind contributions provided the political committee in the amount of \$4,350.00 was not received until February 29<sup>th</sup>, 2008. Ms. Mason provided the Hearing Examiner with a copy of such "In -Kind Contribution Notification" form, reflecting a faxed date of February 29<sup>th</sup>, 2008. Ms. Mason further stated, an actual breakdown of the specifics of the \$4,350.00 in-kind contribution, was not received by the political committee until Wednesday, July 9<sup>th</sup>, 2008. Ms. Mason again provided the Hearing Examiner with a copy of the email transmission, which contained such information as an attachment. Mr. Michael Kasper, Counsel, indicated Respondents testimony in this matter indicated a lack of proper notification as provided in 10 ILCS 5/9-6(b) and Rule & Regulation 100.120(a), was received in a timely manner by the political committee.

After a review of documents/statements presented in this matter, it is the opinion of the Hearing Examiner that the political committee did not receive sufficient notice of in-kind contributions made on behalf of the committee by the SEIU Local 880 PAC, to report such donations as required by statute. Therefore, it is the recommendation of the Hearing Examiner that such appeal is granted. I further recommend that the Committee file an amended June 2008 Semi-annual report within 30 days to correctly reflect the date of receipt of the contributions in question.

  
\_\_\_\_\_  
Tony Morgando Jr - Hearing Examiner  
December 11<sup>th</sup>, 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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Albert Porter, Chairman  
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William McGuffage  
Wanda Rednour  
Jesse Smart  
Robert Walters

EXECUTIVE DIRECTOR  
Daniel W. White  
October 2, 2008

Barbara Flynn Currie for State Representative Cmte  
Robert Ashenhurst  
5545 S University  
Chicago, IL 60637

S1888

Dear Barbara Flynn Currie for State Representative Cmte;

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

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
SEIU Local 880 PAC	2/2/08		**\$57.60		
SEIU Local 880 PAC	2/2/08		**57.60		
SEIU Local 880 PAC	2/2/08		**57.60		
SEIU Local 880 PAC	2/2/08		**41.51		
SEIU Local 880 PAC	2/2/08	\$56.26	\$56.26	*not filed	1

The committee is fined a **total** of \$56.26 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

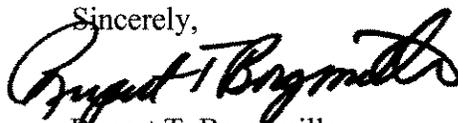
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 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 \$6.00, (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 \_\_\_\_\_ )

CHICAGO

OCT 20 PM 3: 55

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
BARBARA FLYNN CURRIE FOR STATE REP )  
Respondent(s). )

Case No. 08APA32

APPEAL AFFIDAVIT

I, ROBERT L. ASHENHURST TREASURER of the  
(Name) (Chairman/Treasurer)  
BARBARA FLYNN CURRIE FOR STATE REPRESENTATIVE  
(Name of the Committee)

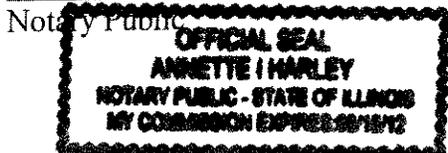
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

SEIU LOCAL 880 PAC failed to notify our Committee  
of an in-kind \$56,26 CONTRIBUTION IN A TIMELY FASHION.  
A FAXED NOTICE DID NOT ARRIVE UNTIL FEBRUARY 29. A  
MORE COMPLETE ACCOUNTING OF THE CONTRIBUTIONS, IDENTIFYING RECIPIENTS  
BY NAME AND ADDRESS WAS FAXED TO US JULY 9, 2008. AS THE COMMITTEE

DID NOT KNOW ABOUT THESE CONTRIBUTIONS, WE WERE NOT ABLE TO  
FILE AN A-1.

Signed and Sworn to by: Annette Harley  
before me this 15 Day of October, 2008

Robert L. Ashenhurst  
(Signature of Chairman/Treasurer)



expired 8/15/12.

State of Illinois )  
County of \_\_\_\_\_ )

CHICAGO

OCT 20 PM 3: 54

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

STATE  
BOARD OF ELECTIONS

IN THE MATTER OF; \_\_\_\_\_ )

ILLINOIS STATE BOARD OF ELECTIONS, )

Complainant )

Vs. \_\_\_\_\_ )

Case No. \_\_\_\_\_

BARBARA FLYNN CURRIE FOR STATE REP )

Respondent(s). )

REQUEST FOR HEARING

I, ROBERT L. ASHENHUAST, the TREASURER  
(Name) (Chairman/Treasurer)

BARBARA FLYNN CURRIE 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.

Robert L. Ashenhuaast  
(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: Barbara F. Currie  
1303 E 53rd  
Chicago, IL  
(773) 467-3010

From: Local 880-PAC  
209 W. Jackson  
Chicago, IL 60606

Occupation & Employer (if applicable)

In-Kind Contribution

*Jessica Anglin - 9394*  
*7596-9394*

*check on*

*not in indiv name*

Full Name, Mailing Address and Zip Code of Vendor (if applicable)	Date	Value
<i>Health Care Fund</i>	<i>2/5/08</i>	<i>\$4350<sup>00</sup></i>
<i>Staff spent time on camp.</i>		

*YIS*

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

*M. Andrade*  
Signature of Contributor



AT&T Home More

Welcome, b-mason@sbcglobal... [ Sign Out ] Account Info All-new Mail Help

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  - Draft
  - Sent
  - Bulk [Empty]
  - Trash [Empty]

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Online Degree Programs

30-yr fixed as low as 6.0%\*

Top Schools for Online Degrees

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This message is not flagged. [ Flag Message - Mark as Unread ]

Printable View

**From:** "Jessica Angus" <Jessica.Angus@seiuhcil.org> Add to Address Book Add Mobile Alert

**To:** "b-mason@sbcglobal.net" <b-mason@sbcglobal.net>

**Date:** Wed, 9 Jul 2008 07:14:41 -0700

**Subject:** sorry, had address wrong

*This is what Jessica Angus from SEIU sent me on July 9.*

**From:** Jessica Angus  
**Sent:** Tuesday, July 08, 2008  
**To:** 'b\_mason@fccglobal.net'  
**Subject:** FW:

**From:** Jessica Angus  
**Sent:** Monday, July 07, 2008 1:  
**To:** 'b-mason@fccglobal.net'  
**Subject:**

Jessica Angus  
 Political Director  
 SEIU Healthcare IL/IN

**2008 IN-KIND CONTRIBUTIONS  
CURRIE CAMPAIGN**

Pay date 1/18/2008 - Reported 1/18/2008

STAFF	CAMPAIGN	ACTIVITY
P.C. Hampton	Barbar Flynn Currie	Canvassing
Donyale Johnson	Barbar Flynn Currie	Canvassing
Tiara Lloyd	Barbar Flynn Currie	Canvassing
P.C. Hampton	Barbar Flynn Currie	Canvassing
Tiara Lloyd	Barbar Flynn Currie	Canvassing
Desmond Yancy	Barbar Flynn Currie	Canvassing
		TOTAL PAYROLL PE 0112
		TOTAL FRINGE
		TOTAL OTHER
		TOTAL MILEAGE
		TOTAL IN-KIND CONTRIBUTIONS

Pay Date 2/01/2008 - Report 2/8/2008

STAFF	CAMPAIGN	ACTIVITY
P.C. Hampton	Barbara Flynn Currie	Canvassing
Donyale Johnson	Barbara Flynn Currie	Door Knocking
Lecoylia Willis	Barbara Flynn Currie	Door Knocking
Tiara Lloyd	Barbara Flynn Currie	Door Knocking
		TOTAL PAYROLL PE 0112
		TOTAL FRINGE
		TOTAL OTHER
		TOTAL MILEAGE
		TOTAL IN-KIND CONTRIBUTIONS

Pay Date 2/15/2008 - Report 2/18/2008

STAFF	CAMPAIGN	ACTIVITY
Alexander Craig	Barbara Flynn Currie	Election Day
Dave Lowitzki	Barbara Flynn Currie	Election Day
Jamilla Daniels	Barbara Flynn Currie	Election Day
Andre Minto	Barbara Flynn Currie	Election Day
P.C. Hampton	Barbara Flynn Currie	Election Day
Shirley Harper	Barbara Flynn Currie	Election Day
Desiree Wilkins	Barbara Flynn Currie	Election Day
Rev. Marcus Mack	Barbara Flynn Currie	Election Day
Joseph Hart	Barbara Flynn Currie	Mobilization
Myra Glassman	Barbara Flynn Currie	Election Day
Tiara Lloyd	Barbara Flynn Currie	Political Door Knocking
Tiara Lloyd	Barbara Flynn Currie	Door Knocking

25/08

Week Ending	# of Hrs	% time	Bi-Weekly -Kind Sala	FRINGE	OTHER	MILEAGE
1/5/08	5.00	0.05	960.00	48.00	9.60	57.60
1/5/08	5.00	0.05	960.00	48.00	9.60	57.60
1/5/08	3.00	0.03	1,153.85	34.62	6.92	41.54
1/12/08	5.00	0.05	987.36	49.37	9.87	59.21
1/12/08	3.00	0.03	1,186.73	35.60	7.12	42.72
1/12/08	5.00	0.05	1,186.73	59.34	11.87	71.21
<b>274.92</b>						
<b>54.98</b>						
<b>0.00</b>						
<b>329.91</b>						

1-5  
1-12

2008

Week Ending	# of Hrs	% time	Bi-Weekly -Kind Sala	FRINGE	OTHER	MILEAGE
2/2/08	5.00	0.05	960.00	48.00	9.60	57.60
2/2/08	5.00	0.05	960.00	48.00	9.60	57.60
2/2/08	5.00	0.05	960.00	48.00	9.60	57.60
2/2/08	3.00	0.03	1,153.85	34.62	6.92	41.54
<b>178.62</b>						
<b>35.72</b>						
<b>0.00</b>						
<b>214.34</b>						

2-2  
2-9

2008

Week Ending	# of Hrs	% time	Bi-Weekly -Kind Sala	FRINGE	OTHER	MILEAGE
2/9/08	11.50	0.12	1,652.65	190.05	38.01	228.06
2/9/08	7.00	0.07	1,397.19	97.80	19.56	117.36
2/9/08	11.50	0.12	1,186.73	136.47	27.29	163.76
2/9/08	11.50	0.12	1,186.73	136.47	27.29	163.76
2/9/08	9.00	0.09	960.00	86.40	17.28	103.68
2/9/08	9.00	0.09	1,186.73	106.81	21.36	128.17
2/9/08	11.00	0.11	1,344.96	147.95	29.59	177.54
2/9/08	9.00	0.09	960.00	86.40	17.28	103.68
2/2/08	3.00	0.03	1,562.62	46.88	9.38	56.26
2/9/08	10.00	0.10	3,116.27	311.63	62.33	373.96
1/5/08						\$10.10
1/12/08						\$11.11

2-9  
2-2  
2-9  
1-5  
1-12

1/26/08							\$10.61
2/5/08							\$54.32
1/5/08							\$10.10
1/12/08							\$10.10
1/19/08							\$10.10
1/26/08							\$10.10
1/5/08							\$14.65
1/12/08							\$18.18
1/19/08							\$8.08
1/26/08							\$10.61
2/9/08						\$6.10	
2/9/08						\$15.84	
<b>1,346.86</b>							
<b>269.37</b>							
<b>21.94</b>							
<b>\$178.06</b>							
<b>1,816.24</b>							

	Hours		TOTAL			
	24.00	0.24	\$231.77			
	10.00	0.10	\$96.00			
	9.00	0.09	\$104.83			
	5.00	0.05	\$59.34			
	5.00	0.05	\$48.00			
	11.50	0.12	\$190.05			
	7.00	0.07	\$97.80			
	11.50	0.12	\$136.47			
	11.50	0.12	\$136.47			
	9.00	0.09	\$106.81			
	11.00	0.11	\$147.95			
	9.00	0.09	\$86.40			
	3.00	0.03	\$46.88			
	10.00	0.10	\$311.63			
<b>1,800.40</b>			<b>\$1,800.40</b>			

0.00
0.00
-
<b>1,800.40</b>

**4160.88**

4160.88  
 4056.05  
 -----  
 104.83

Tiara Lloyd	Barbara Flynn Currie	Door Knocking
Myra Glassman	Barbara Flynn Currie	Get out the Vote
P.C. Hampton	Barbara Flynn Currie	Door Knocking
P.C. Hampton	Barbara Flynn Currie	Door Knocking
P.C. Hampton	Barbara Flynn Currie	Door Knocking
P.C. Hampton	Barbara Flynn Currie	Door Knocking
Donyale Johnson	Barbara Flynn Currie	Door Knocking
Donyale Johnson	Barbara Flynn Currie	Door Knocking
Donyale Johnson	Barbara Flynn Currie	Door Knocking
Donyale Johnson	Barbara Flynn Currie	Door Knocking
Jamilla Daniels	Barbara Flynn Currie	Election Day
Jamilla Daniels	Barbara Flynn Currie	Election Day
		<b>TOTAL PAYROLL PE 0112</b>
		<b>TOTAL FRINGE</b>
		<b>TOTAL OTHER</b>
		<b>TOTAL MILEAGE</b>
		<b>TOTAL IN-KIND CONTRIBUTIONS</b>

STAFF	CAMPAIGN	ACTIVITY
PC Hampton	Barbara Flynn Currie	
Donyale Johnson	Barbara Flynn Currie	
Tiara Lloyd	Barbara Flynn Currie	
Desmond Yancy	Barbara Flynn Currie	
Lecoylea Willis	Barbara Flynn Currie	
Alexander Craig	Barbara Flynn Currie	
Dave Lowitzki	Barbara Flynn Currie	
Jamilla Daniels	Barbara Flynn Currie	
Andre Minto	Barbara Flynn Currie	
Shirley Harper	Barbara Flynn Currie	
Desiree Wilkins	Barbara Flynn Currie	
Marcus Mack	Barbara Flynn Currie	
Joseph Hart	Barbara Flynn Currie	
Myra Glassman	Barbara Flynn Currie	
<b>Total</b>		<b>TOTAL PAYROLL PE</b>
		<b>TOTAL FRINGE</b>
		<b>TOTAL OTHER</b>
		<b>TOTAL MILEAGE</b>
		<b>TOTAL IN-KIND CONTRIBUTIONS</b>

**TOTAL IN-KIND**

**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 157**

Farmers Employee & Agent PAC  
**Respondent**

S8538

**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 29<sup>th</sup>, 2008, six (6) days late. As such, the political committee has been assessed a fine of \$300.00.

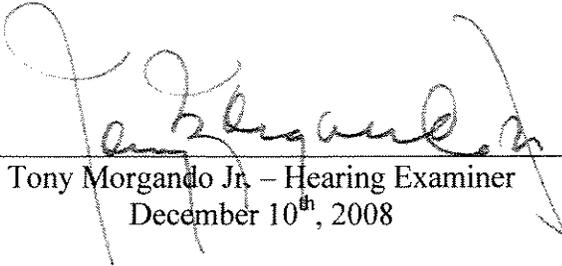
Ms. Heather Wright, Chairman, filed a Request for Hearing and Appeal Affidavit, on September 29<sup>th</sup>, 2008, indicating in part: The filings were completed by an individual in the organizations accounting office, located in Kansas City, Missouri. The computer system at such location incorporated a firewall, which wouldn't allow the upload or transmission of the disclosure file. Nor would the system allow such information to be sent via email as an attachment.

Attached to the Appeal Affidavit is a copy of correspondence dated September 26<sup>th</sup>, 2008, originating from Mr. Jake Saye, Finance Associate, KCSP Accounting, which stated this to be his first electronic filing, indicating in part: "On July 16, 2008 I had finished preparing the filing for IL Farmers Employee & Agent PAC due July 20, 2008 on the IDIS software. I attempted filing, but was unsuccessful because the validation and upload functions of IDIS would not work. I called Jason Hinds on July 16, 2008 who advised me that because of our firewall, we would be unable to upload the file via the IDIS software. I inquired if I could mail the file to Jason as my predecessors had apparently done in the past and have him upload the file for us. He advised he could no longer upload the file for us because it is against policy, and instructed me to copy the file to CD and submit by mail. On July 29, 2008 I was notified by Heather Wright that the Illinois Board of Elections had not received the filing and late charges were accruing. Ms. Wright advised me to contact Tara Cachur to make arrangements to resubmit the filing. I spoke with Ms. Cachur the same day & she assisted me in uploading the file via email. We have since made arrangements to avoid this issue in the future. I have downloaded and tested the IDIS software on my home computer. All future uploads will be completed from my home computer to ensure timely filings".

Hearing in this matter was set for Thursday, December 4<sup>th</sup>, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, Suite 14-100, Chicago, Illinois, at 9:00 a.m.

Ms. Heather Wright, Chairwomen, appeared on behalf of the political committee. Ms. Wright affirmed statements provided in her Appeal Affidavit, and Mr. Jake Saye's, September 26<sup>th</sup>, 2008, correspondence.

Based upon discussions the Hearing Examiner conducted with SBE staff, it is apparent, significant electronic concerns were involved in the delinquent filing. Mr. Saye, as a new filing agent, incurred difficulties, which he attempted to address through his communications with SBE staff. It is the opinion of the Hearing Examiner that an electronic filing issue existed, which is a reasonable defense in this matter. Therefore, it is the recommendation of the Hearing Examiner that the appealed be granted, but notice is served that subsequent electronic issues will not be readily accepted as a defense.



---

Tony Morgando Jr. – Hearing Examiner  
December 10<sup>th</sup>, 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

Farmers Employee & Agent PAC  
Bill Matlock  
2245 Sequoia  
Aurora, IL 60506

S8538

Dear Farmers Employee & Agent PAC;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 29, 2008, 6 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 BOARD OF ELECTIONS

08 SEP 29 PM 1:52

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. )  
 )  
Farmers Employee + Agent PAC )  
Respondent(s). )

No. 08 IS 157

APPEAL AFFIDAVIT

I, Heather Wright, the Chairman of the  
(Name) (Chairman/Treasurer)  
Farmers Employee + Agent 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:

To be presented at hearing

Subscribed and Sworn to Before me  
This \_\_\_\_\_ Day Of \_\_\_\_\_, 20\_\_\_\_

Heather Wright  
(Signature of Chairman/Treasurer)

NOTARY PUBLIC

State of Illinois )  
County of COOK }

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

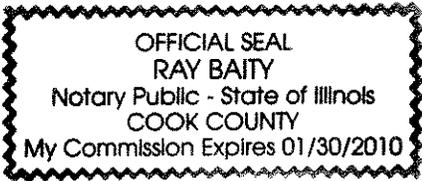
(Name of the Committee)

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

\_\_\_\_\_  
"Will be presented at hearing"  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signed and Sworn to by:  
Heather Wright  
before me this 21<sup>st</sup> Day of  
October, 2008  
[Signature]  
Notary Public

Heather Wright  
(Signature of Chairman/Treasurer)



08 SEP 29 AM 10:04

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. \_\_\_\_\_ )  
 )  
Farmers Employee + Agent PAC )  
 )  
Respondent(s). )

REQUEST FOR HEARING

I, Heather Wright, the Chairman  
(Name) (Chairman/Treasurer)  
Farmers Employee + Agent 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 requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

Heather Wright  
(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.

Case no. **08 AP 058**

30<sup>th</sup> Ward Regular Democratic Organization  
**Respondent**

S8701

**REPORT OF HEARING EXAMINER**

Appeal of Civil Penalty Assessment for Failure to File a  
Schedule A-1 in conjunction with the 2008 General Primary Election

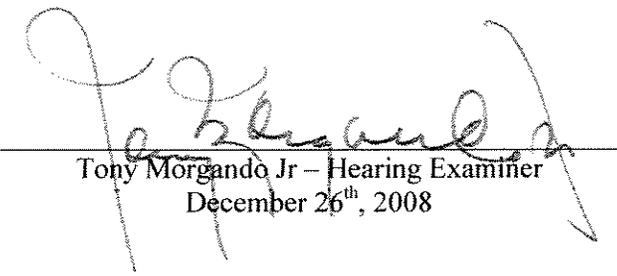
According to the political committee's June 2008 Semi Annual Report, it received a contribution during the Schedule A-1 filing period, January 1<sup>st</sup>, 2008 through February 4<sup>th</sup>, 2008, which failed to be reported as required by statute; Citizens for Ariel Reboyras, dated January 31<sup>st</sup>, 2008, in the amount of \$12,000. The political committee has been assessed a penalty of \$12,000.00

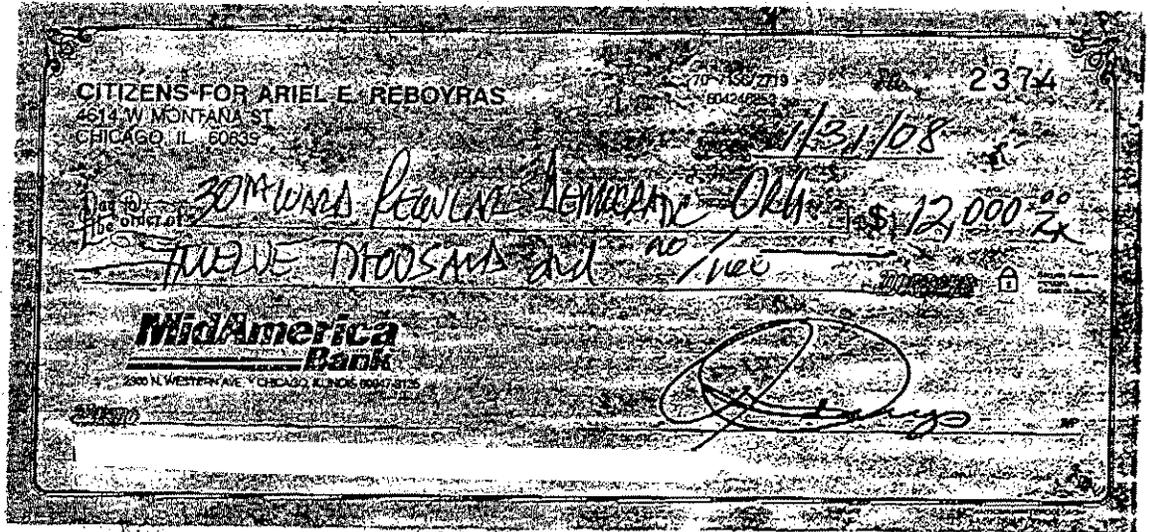
Mr. Jose (Tony) Santa, Treasurer, filed a Request for Hearing and Appeal Affidavit, on October 20<sup>th</sup>, 2008, indicating: "We were not aware that an A-1 was required to be filed when transferring funds from one of our committee's to another. Having never attended formal training, most of the filing requirements is learn as you go. We request that you waive the penalty and know that this won't happen again".

Hearing in this matter was set for Thursday, December 4<sup>th</sup>, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 1:30 p.m.

Mr. Ariel E. Reboyras, Chairman, Aldermen and Democratic Committeemen of the 30<sup>th</sup> Ward, appeared on behalf of the political committee. Mr. Reboyras stated the contribution was made from his aldermanic political committee to the ward organization to cover operating expenses of the headquarters. Mr. Reboyras indicated the check was written and deposited on Thursday, January 31<sup>st</sup>, 2008, with instruction from MB Financial Bank, that the check would be held for five (5) days to be cleared (check and deposit slip attached). Mr. Reboyras stated he felt since such funds would not be available until the five (5) days lapsed and/or, Tuesday, February 5<sup>th</sup>, 2008, the Schedule A-1 filing period would have expired, thus not requiring the A-1 filing. Upon request of the Hearing Examiner, Mr. Reboyras secured and provided notice from MB Financial Bank, which indicated such funds were cleared on Monday, February 4<sup>th</sup>, 2008 (attached).

After a review of the documents/statements presented in this matter, it is the opinion of the Hearing Examiner that the political committee, considering notice from the bank of the five (5) day hold of the funds, could have indicated the date of the contribution as Tuesday, February 5<sup>th</sup>, 2008, rather than the date of issuance, Thursday, January 31<sup>st</sup>, 2008. Therefore it is the recommendation of the Hearing Examiner, that the appeal be granted, *if* the political committee files an amended June 2008 Semi-Annual Report reflecting the change in dates within 30 days of the date of the Final Board Order.

  
Tony Morgando Jr – Hearing Examiner  
December 26<sup>th</sup>, 2008



IN OREGON, THIS CHECK IS VALID FOR DEPOSIT ONLY. IN OTHER STATES, THIS CHECK IS VALID FOR DEPOSIT ONLY. IN OTHER STATES, THIS CHECK IS VALID FOR DEPOSIT ONLY.

DEPOSIT TICKET

NAME ARIEL E. REBOYRAS

ACCOUNT NO 5000017412

DATE 1-31-08

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

*[Signature]*

FOR HERE FOR CASH RECEIVED (IF REQUIRED)



<input checked="" type="checkbox"/> CASH	
2-173 710	
	12,000.00
FOR TOTAL FROM OTHER DEPOS	
SUB TOTAL	12,000.00
LESS CASH RECEIVED	
\$	12,000.00
	10

TRANSFERRED FUNDS



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

30th Ward Regular Democratic Organization  
Jose (Tony) Santa  
4614 W Montana St  
Chicago, IL 60639

S8701

Dear 30th Ward Regular Democratic Organization;

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:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
Citz for Ariel Reboyras	1/31/08	\$12000.00	\$12000.00	*not filed	1

The committee is fined a **total** of \$12000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

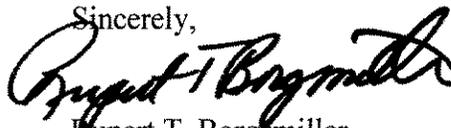
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 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 \$1200.00, (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. )  
30th WARD REGULAR DEMOCRATIC CDS. )  
Respondent(s). )

Case No. 08 AP058

APPEAL AFFIDAVIT

I, JOSE (TONY) SANTA, the TREASURER of the  
(Name) (Chairman/Treasurer)  
30th WARD REGULAR DEMOCRATIC CDS.  
(Name of the Committee)

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

WE WERE NOT AWARE THAT AN A-1 WAS REQUIRED TO BE  
FILED WHEN TRANSFERING FUNDS FROM ONE OF OUR COMMITTEES  
TO ANOTHER. HAVING NEVER ATTENDED FORMAL TRAINING, MOST  
OF THE FILING REQUIREMENTS IS LEARN AS YOU GO. WE REQUEST  
THAT YOU WAIVE THE PENALTY AND KNOW THAT THIS WON'T HAPPEN AGAIN.

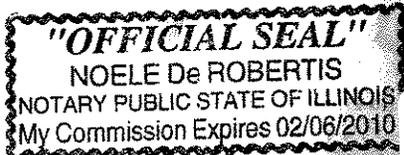
THANK YOU

Signed and Sworn to by:

before me this 14 Day of  
October 2008  
[Signature]  
Notary Public

[Signature]  
(Signature of Chairman/Treasurer)

773 519-1845



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. \_\_\_\_\_ )  
 )  
30th WARD REGULAR DEMOCRATIC ORG. )  
 )  
Respondent(s). )

REQUEST FOR HEARING

I, JOSE TONY SANTA, the TREASURER  
(Name) (Chairman/Treasurer)  
30th WARD REGULAR DEMOCRATIC ORGANIZATION  
(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)

773 519-1845

**STATE OF ILLINOIS  
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

vs.

**08 AP 066**

Committee to Elect Dan Duffy      S9459  
**Respondent**

**REPORT OF HEARING EXAMINER**

Appeal of Civil Penalty Assessment for Failure to File a Schedule A-1  
in conjunction with the February 2008 General Primary Election

According to the political committee's June 2008 Semi Annual Report, it received a contribution during the Schedule A-1 filing period, January 1<sup>st</sup>, 2008 through February 4<sup>th</sup>, 2008, which failed to be reported as required by statute; Bryan & Cynthia Cressey, dated February 2<sup>nd</sup>, 2008, in the amount of \$4,600.00. The political committee is assessed a total penalty of \$4,600.00.

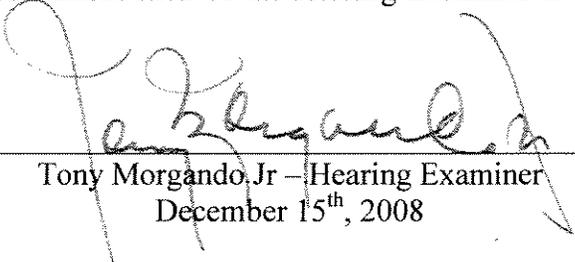
Ms. Diane Radel, Treasurer, filed a Request for Hearing and Appeal Affidavit, on October 20<sup>th</sup>, 2008, indicating: "The check in question from Bryan & Christina Chessey was dated February 2<sup>nd</sup>, 2008 but was not received by the Committee to Elect Dan Duffy until February 19<sup>th</sup>, 2008 at a fundraiser and was deposited in the bank on February 26, 2008. Since the contribution was received on February 19, 2008, an A-1 was not required. There was a clerical error in entering the date on the check rather than the date the check was received. We have amended the semi-annual report to reflect the date of receipt of this contribution".

Attached to the Appeal Affidavit, was a copy of the check, the deposit slip containing such contribution, and a copy of the February 19<sup>th</sup>, 2008 fundraiser notice.

Hearing in this matter was initially set for Thursday, December 4<sup>th</sup>, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 2:00 p.m. Through agreement of the parties, this matter was discussed via a teleconference call on Wednesday, November 26<sup>th</sup>, 2008.

Ms. Kristina Keats, Campaign Manager, spoke on behalf of the political committee, during our teleconference call. Ms. Keats reaffirmed statements contained in the appeal affidavit

After reviewing the documents/statements in this matter, it is the opinion of the Hearing Examiner that the actual date of receipt of the contribution in question was received after the Schedule A-1 filing period expired. Therefore, it is the recommendation of the Hearing Examiner that the appeal be granted in this matter.

  
\_\_\_\_\_  
Tony Morgando, Jr - Hearing Examiner  
December 15<sup>th</sup>, 2008

# CheckManager Plus™

BARRINGTON BANK & TRUST COMPANY  
201 W. HONGER STREET  
BARRINGTON, IL 60010

12/03/08

Account: 0550021116  
Name: COMMITTEE TO ELECT DAN DUFFY  
Address: DANIEL M DUFFY  
28032 W GRAY BARN LN  
LAKE BARRINGTON, IL 600101896

The image shown below represents an official copy of the original document as processed by our institution

Check/Money Market Deposit

**BARRINGTON BANK & TRUST COMPANY, N.A.**

Date: 02 / 25 / 08

NAME: *Doris Duffy*

ADDRESS: [Redacted]

CITY AND STATE: [Redacted]

TELEPHONE NUMBER (Area Code): [Redacted]

ACCOUNT NUMBER: 0550021116

NET DEPOSIT: 7600.00

809 600

RECEIPT FOR CHECKS

DEPOSITED BY: [Redacted]

ALL CHECKS ARE CONSIDERED FOR DEPOSIT UPON THE TERMS AND CONDITIONS OF THE ACCOUNT AGREEMENT AND SUBJECT TO DEPOSIT VERIFICATION. MONIES RECEIVED AFTER CHECKS' CUTOFF TIME WILL CARRY INTEREST AS OF THE NEXT BUSINESS DAY.

Total # of Checks: [Redacted]

AMOUNTS RECEIVED

CASH

OTHER DEPOSITS

TOTAL DEPOSIT

LESS CASH RECEIVED

NET DEPOSIT

02/26/08 4014080 7600.00

CHECKS LISTED	AMOUNT	DOLLARS	CENTS
1	4600.00	4600.	00
2	1000.00	1000.	00
3	1000.00	1000.	00
4	45.00	45.	00
5	100.00	100.	00
6	250.00	250.	00
7	100.00	100.	00
8	250.00	250.	00
<b>TOTAL</b>	<b>7600.00</b>	<b>7600.</b>	<b>00</b>

DATE: 02/26/08 03:37 PM  
CHECK NUMBER: 0550021116  
AMOUNT: \$7600.00

3 of 3

# CheckManager Plus™

**BARRINGTON BANK & TRUST COMPANY**  
201 S. HOUGH STREET  
BARRINGTON, IL 60010

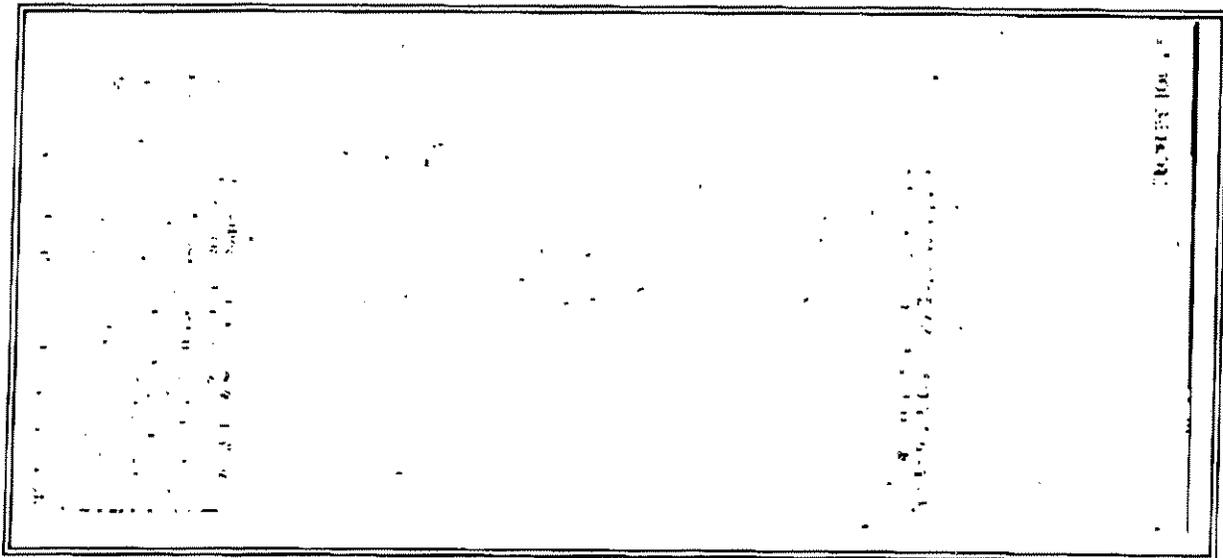
12/03/08

Account: 687135491  
Name:  
Address:

The image shown below represents an official copy of the original document as processed by our institution

<b>BRYAN C. CRESSEY</b> <b>OR CHRISTINA L. CRESSEY</b> 500 W COUNTY LINE RD. BARRINGTON, IL 60010-9929		21474 710 687135491 DATE <u>Feb. 2, 2008</u>	12412
PAY TO THE ORDER OF <u>Elect Dan Duffy</u>		<u>\$4,600.00</u>	
<u>Fourty six hundred &amp; 00/100</u>		<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	
<b>JPMorgan</b> JPMorgan Chase Bank, N.A. Chicago, Illinois 60670		<u>Christina L. Cressey</u>	
MEMO:		0710000130 687135491 21474	

2412 02/26/08 4013980 4600.00



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 Dan Duffy  
Dan Duffy, Diane Radel  
POB 272  
Barrington, IL 60011

S9459

Dear Committee to Elect Dan Duffy;

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:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
Bryan & Cynthia Cressey	2/2/08	\$4600.00	\$4600.00	*not filed	1

The committee is fined a **total** of \$4600.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

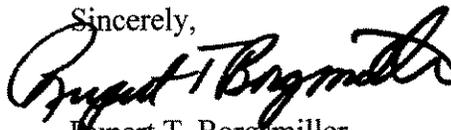
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 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 \$460.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be **stayed** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

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

Sincerely,



Rupert T. Borgsmiller

Director, Division of Campaign Disclosure

RTB:sm

cc: Officer(s), Candidate(s)

\* This contribution was reported on the June 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. )  
 )  
Committee to Elect Dan Duffy )  
Respondent(s). )

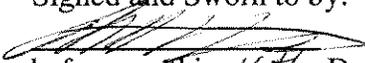
Case No. 08 AP 066

APPEAL AFFIDAVIT

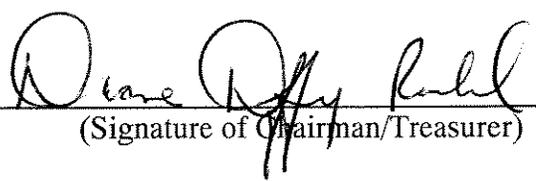
I, Diane Radel, the Treasurer of the Committee to Elect Dan Duffy, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

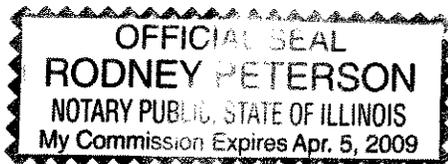
The check in question from Bryan & Christina Chessey was dated February 2, 2008 but was not received by the Committee to Elect Dan Duffy until February 19, 2008 at a fundraiser and was deposited in the bank on February 26, 2008. Since the contribution was received on February 19, 2008, an A1 was not required. There was a clerical error in entering the date on the check rather than the date the check was received. We have amended the semi-annual report to reflect the date of receipt of this contribution. A copy of the check, the deposit slip and an invitation to the February 19 fundraiser are attached.

Signed and Sworn to by:

  
before me this 16<sup>th</sup> Day of  
OCTOBER, 2008.

  
Notary Public

  
(Signature of Chairman/Treasurer)



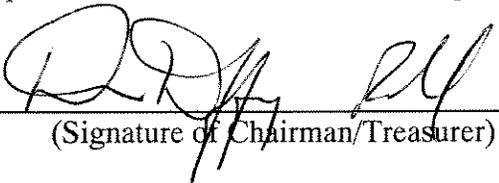
State of Illinois )  
 )  
County of \_\_\_\_\_ )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
 )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
 )  
Complainant )  
 )  
vs. ) Case No. \_\_\_\_\_ )  
 )  
Committee to Elect Dan Duffy )  
 )  
Respondent(s). )

REQUEST FOR HEARING

I, Diane Radel, the Treasurer of the Committee to Elect Dan Duffy, 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 Senator William Peterson & State Senator Dan Rutherford

*Cordially invite you to join them for a luncheon honoring...*

## Dan Duffy Candidate for State Senate

(District 26 presently represented by retiring Senator William Peterson)

Tuesday, February 19, 2008

12:00 PM to 1:00 PM

Saputo's

\$250 per Individual

8th and Monroe Streets  
Springfield, IL

\$500 Silver Sponsor

Same Time, Same Place as Senator  
Rutherford's Event.

\$1,000 Gold Sponsor

12:00 p.m. to 1:00 p.m.

For more information or to RSVP, please contact Lisa Wagner or Abby Gunderson at  
(630) 752-9661 or [lisa@wagnerco.org](mailto:lisa@wagnerco.org) or fax this form to (630) 752-9679.

Make checks payable to Elect Dan Duffy, PO Box 272, Barrington, IL 60011

Yes, I will attend the reception honoring Dan Duffy. I/We will serve as

Individual Ticket     Silver Sponsor     Gold Sponsor

Please list us: \_\_\_\_\_

No, I will be unable to attend the reception, but please accept my generous  
contribution in support of his campaign.

*Name: _____		
*Address: _____		
*City: _____	*State: _____	*Zip: _____
*Phone: _____	*Fax: _____	
*Email: _____		
*Employer: _____		
*Occupation: _____		

Paid for by the Committee to Elect Dan Duffy.

A copy of our report is on file or will be w

rd of Elections, Springfield, Illinois.

**BARRINGTON BANK**  
& TRUST COMPANY, N.A.

201 S. HOUGH STREET  
BARRINGTON, ILLINOIS 60010  
847-842-4500 Fax 847-304-6670

233 W. NORTHWEST HIGHWAY  
BARRINGTON, ILLINOIS 60010  
847-381-1715 Fax 847-381-2805

# Customer's Receipt

TR:9 ID:1-3 02/26/08ND 03:37 PM  
550021116 Ck Deposit \$7,600.00

PROTECT WHAT'S IMPORTANT TO YOU WITH A  
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OR CHRISTINA I. CRESSEY  
500 W. COUNTY LINE RD.  
BARRINGTON, IL 600 0-9629

2-1474 12412  
710  
687135491  
DATE Feb. 2, 2008

*CME*

PAY TO THE ORDER OF

*Elmer Dan Duggan*

\$4,600.00

*Fourty-six hundred & 00/100*

DOLLARS  Security Features  
Included.  
Details on Back.

  
JP Morgan Chase Bank, N.A.  
Chicago, Illinois 60670

*Christina I. Cressey*

⑆07⑆0000⑆3⑆

687135491⑈2412

STATE OF ILLINOIS  
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Illinois State Board of Elections

**Complainant**

v.

08 MA 012

Grayson Gile for the People of Johnson Co

L 14757

**Respondent**

**REPORT OF HEARING EXAMINER**

Appeal of Civil Penalty Assessment for Delinquently Filing a D-1 Statement  
Of Organization, the 2007 December Semi-Annual Report, and  
the 2008 June Semi-Annual Report

The D-1 Statement of Organization was received by the Board on 9/5/08, 175 days late, resulting in a civil penalty assessment of \$4275; the 2007 December Semi-Annual Report was received by the Board on 9/5/08, 157 days late, resulting in a civil penalty assessment of \$5000; and the 2008 June Semi-Annual Report was received by the Board on 9/5/08, 33 days late, resulting in a civil penalty assessment of \$3300. The total assessment is \$12,575.

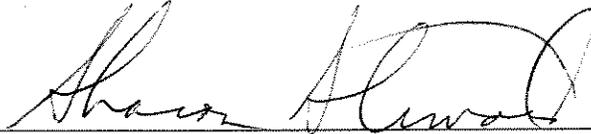
Jani R. Jones-Gile, the Treasurer of the Committee, filed a Request for Hearing, and on the Appeal Affidavit stated:

The Affidavit referenced an attachment from the candidate, Grayson Gile. Mr. Gile makes a number of points in this attachment. Excluding approximately \$2350, all campaign expenditures have and will come from their own resources. He does not solicit campaign contributions, nor has he conducted fundraisers. The committee is composed only of Mr. Gile and his wife. Both are extremely busy with their jobs, she working two jobs as a mental health counselor and he as Pulaski County State's Attorney. He has been campaigning over a year. His elderly mother is terminally ill with cancer and he is the sole caregiver adding to time and financial obligations. There was no wrongful intent regarding reporting violations. He believes that assessing a penalty is not in the spirit of the law or the intent—especially in light of the fact that by paying for virtually all of his campaign expenses, they are functionally bankrupt. He had a difficult childhood, and everything he has obtained has been through hard work and sacrifice. He asks that no penalties be levied as there was no wrongful intent and they are stressed to the breaking point financially and emotionally. Additionally, they just did not have a good idea on how to go about submitting the reports in the right format.

Mr. Gile, the candidate, appeared at the Hearing held at 11:30 a.m. November 18, 2008, in the Springfield office of the State Board of Elections. He basically restated what was in his affidavit. He also stated that when he formed a committee in 2001 for his run for State's Attorney in Pulaski County, someone in the clerk's office took responsibility for his filings; therefore, he really wasn't sure what to do this time. He also stated that he has now turned his

records over to a CPA who will work with Board staff to correct any reporting errors which may exist and also to file a Final Report.

It appears as though Mr. Gile and his wife became overwhelmed personally and professionally. Although there was clearly no intent and Mr. Gile seems to be a person truly committed to public service, I must recommend that the appeal be denied for lack of an adequate defense. If this recommendation is accepted, the total assessment of \$12,575, will be due and owing. Mr. Gile has been advised that if he were to file a Final Report, if the committee remains dissolved for a period of 2 years following the date of the Final Order imposing the penalty, the fine would be abated.

A handwritten signature in cursive script, appearing to read "Sharon Steward", is written above a horizontal line.

Sharon Steward – Hearing Examiner

November 18, 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

Grayson Gile for the People of Johnson County  
Grayson Gile, Jani Jones Gile  
2360 State Route 146 East  
Vienna, IL 62995

L14757

Dear Grayson Gile for the People of Johnson County;

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-3 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on September 5, 2008, 175 day(s) late. As such, this committee has been assessed a fine of \$4375.00.

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 September 5, 2008, 157 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:

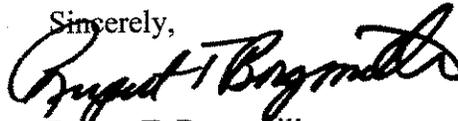
Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

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 September 5, 2008, 33 day(s) late. As such, this committee has been assessed a fine of \$3300.00.

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

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

Sincerely,



Rupert T. Borgsmiller  
Director, Division of Campaign Disclosure

RTB:sm

Enclosure(s): appeal packet

STATE BOARD OF ELECTIONS

08 NOV -3 PM 1:53

State of Illinois )  
County of Johnson )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF: )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
VS. )  
Grayson Gile For The People of Johnson County )  
Respondent(s). )

No. 08 MA 012

APPEAL AFFIDAVIT

I, Jani R. Jones-Gile, the Treasurer of the  
(Name) (Chairman/Treasurer)  
Grayson Gile For The People of Johnson County  
(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 document.



Subscribed and Sworn to Before me  
This 3 Day Of November, 2008  
Kim Anderson  
NOTARY PUBLIC

[Signature]  
(Signature of Chairman/Treasurer)

**FILED**  
State Board of Elections  
SPRINGFIELD, ILLINOIS

**AM** OCT 30 2008 **PM**  
7:8:9:10:11:12:1:2:3:4:5:6

State of Illinois )  
 )  
County of Johnson )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
 )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
 )  
Complainant )  
 )  
vs. )  
 )  
Grayson Gile For the People of Johnson Count )  
 )  
Respondent(s). )

No. \_\_\_\_\_

REQUEST FOR HEARING

I, Jani R. Jones-Gile, the Treasurer  
(Name) (Chairman/Treasurer)  
Grayson Gile for the People of Johnson County  
(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)

Defenses to the assessment of penalties for the Gile for the People Campaign are the following:

- (1) Excluding approximately \$2,350.00, all campaign expenditures have, and will (once credit card invoices and advertising costs are paid) come from our own resources.
- (2) I am a public servant—not a politician. I do not solicit campaign contributions nor have I conducted fund raisers. As a State's Attorney, there are too many people who wish to make contributions with strings attached. I try to pay most all of my campaign expenses out of pocket so as to ensure transparency and no appearances of impropriety.
- (3) The Gile for the People Campaign Committee is composed of two (2) people: I, Grayson Gile (the candidate) and my wife, Jani Rae Jones, the Treasurer.
- (4) Both my wife and I work. I am the Pulaski County State's Attorney and my wife works two jobs as a mental health counselor. I might add, Pulaski County has an extremely high crime rate and I have only one assistant. I do all felonies, misdemeanors, and child welfare cases. My assistant is exclusively tasked with traffic and DUIs. Pulaski County did 20,000 traffic tickets last year—therefore, you can see that the responsibilities of my position entails considerable work, long hours, and a great deal of stress. My wife, due to her two jobs, rarely gets home before 8:00 p.m. several nights a week. We rarely see much of each other.
- (5) I have been campaigning for over a year. My 87 year old mother, for whom I am the care-giver and guardian, is terminally ill with cancer. Additionally, I subsidize a large percentage of her needs with my income. There are no siblings to assist with her care.
- (6) Obviously, there has been no wrongful intent regarding the reporting. We are simply over-taxed with responsibilities and extreme fiscal distress. At this point, our quality of life is very poor. Ironically, I turned down the opportunity to run for the 59<sup>th</sup> Senate seat against the Democrat incumbent, Gary Forby, last September so I would be able to devote the time and resources required to adequately care for my mother. Today's Southern Illinoisan reported that each candidate has spent approximately 1 million dollars on their individual campaigns. Obviously, most of this money came from PACs, special interests, and each of their respective parties. When you run for the position of State's Attorney, you are not engaged in "pay to play". All I am is a simple public servant who stringently adheres to doing what is right.
- (7) I believe that assessing a penalty is not in the spirit of the law or the intent—especially in light of the fact that by paying for virtually all of my campaign expenses we are functionally bankrupt.
- (8) I have worked very hard for everything I have achieved. I am the son of a hard working single mother. My father abandoned my mother while she was pregnant with me. He never paid one dime of maintenance or child support. I had no paternal support in any shape, form, or fashion. Everything I have obtained, I have obtained through hard work and sacrifice. In addition to the financial burdens of this self-financed campaign, caring for my dying mother, meeting our debt service to live, I additionally pay approximately 1100.00 per month in student loan repayment.

For all the aforementioned reasons, I request that no penalties or assessments are levied. There has been absolutely no wrongful intent. We are stressed to the breaking point financially and emotionally. Additionally, we just did not have a good idea on how to go about submitting the reports in the right format. My wife has conferred with some very nice people in your office; however, she has gone crazy trying to input the data in the required format. Some of our tardiness, was, admittedly, due to a failure to exercise proper oversight. But, once again, I must emphasize: with absolutely no wrongful intent. If all but approximately \$1350.00 has come from our own hard-earned resources, do you sincerely believe that penalties are appropriate—especially in light of all the aforementioned mitigating circumstances.

We certainly hope not in the interests of justice and professional integrity.

Sincerely,

Grayson Gile

**STATE OF ILLINOIS  
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

Case No. **08 JS 232**

Citizens to Elect Melanie Rose Nuby      S9147  
**Respondent**

**REPORT OF HEARING EXAMINER**

Appeal of Civil Penalty Assessment for Delinquently Filing the  
June 2008 Semi-Annual Report

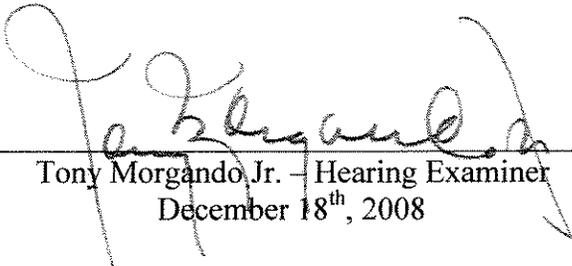
The political committee's June 2008 Semi-Annual Report was received by the State Board of Elections (herein referred to as SBE) on September 11<sup>th</sup>, 2008, nineteen (19) days late. As such, the political committee has been assessed a fine of \$950.00.

Mr. Norman Wheaton, Treasurer, filed a Request for Hearing and Appeal Affidavit, on November 3<sup>rd</sup>, 2008, indicating: Economic Hardship. Committee is now closed. Very small committee."

Hearing in this matter was set for Friday, December 5<sup>th</sup>, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, Suite 14-100, Chicago, Illinois, at 9:30 a.m. This hearing was conducted via teleconference call.

Mr. Norman Wheaton, Treasurer, spoke on behalf of the political committee. Mr. Wheaton indicated that the delinquent filing of the June 2008 Semi-Annual Report was an inadvertent and unintentional error. Mr. Wheaton stated such document was followed by the electronic filing of a Final Report, on October 30<sup>th</sup>, 2008, terminating the activity of the political committee.

Based upon a review of the documents/statements presented in this matter, it is the opinion of the Hearing Examiner that no reasonable grounds exist for the June 2008 Semi-Annual Report to have been filed late. Therefore, it is the recommendation of the Hearing Examiner that the appeal be denied in this matter. The Hearing Examiner further recommends in consideration of the filing of a Final Report, that the assessed civil penalty of \$950.00 be abated if the 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  
December 18<sup>th</sup>, 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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Patrick Brady  
John Keith  
William McGuffage  
Wanda Rednour  
Jesse Smart  
Robert Walters

EXECUTIVE DIRECTOR  
Daniel W. White  
October 2, 2008

Citizens to Elect Melanie Rose Nuby  
Norman Wheaten  
1812 S Dearborn, Ste 44D  
Chicago, IL 60616

S9147

Dear Citizens to Elect Melanie Rose Nuby;

As you have been previously notified, this committee failed to electronically file the following document as required:

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 2, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provisions of Section 100.150 Rules & Regulations, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was electronically filed by your committee on September 11, 2008, 19 day(s) late. As such, this committee has been assessed a fine of \$950.00.

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Rupert T. Borgsmiller".

Rupert T. Borgsmiller  
Director, Division of Campaign Disclosure

RTB:sm  
Enclosure(s): appeal forms

CHICAGO

State of Illinois )  
County of COOK )

NOV -3 PM 1:53

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

STATE  
BOARD OF ELECTIONS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
vs. NORMAN Wheaten )  
CITIZENS to Elect Melanie Rose Nuby )  
Respondent(s). )

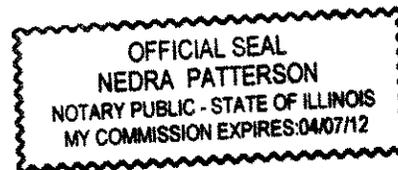
No. 08 JS 232

APPEAL AFFIDAVIT

I, NORMAN Wheaten, the Treasurer of the  
(Name) (Chairman/Treasurer)  
CITIZENS to Elect Melanie Rose Nuby  
(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:

- Economic Hardship
- Committee is now closed
- Very small committee



Subscribed and Sworn to Before me  
This 3 Day Of November, 2008  
Nedra Patterson  
NOTARY PUBLIC

\_\_\_\_\_  
(Signature of Chairman/Treasurer)

CHICAGO

State of Illinois )  
County of COOK )

NOV -3 PM 1:53

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

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant 59147 )  
vs. NORMAN Wheaten )  
CITIZENS to Elect Melanie Rose Nuby )  
Respondent(s). )

No. 59147

REQUEST FOR HEARING

I, NORMAN Wheaten, the Treasurer  
(Name) (Chairman/Treasurer)  
CITIZENS to Elect Melanie Rose Nuby  
(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 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



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Wanda L. Rednour  
Jesse R. Smart  
Robert J. Walters

EXECUTIVE DIRECTOR  
Daniel W. White

August 21, 2008

Citizens to Elect Melanie Rose Nuby  
c/o Norman Wheaten  
1812 S Dearborn Ct, Apt 44D  
Chicago, IL 60616

Re: Semi-Annual Report (S-9147)

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](http://www.elections.il.gov), or by contacting us at (217) 782-4141. Technical support in using the software is similarly available.

**Your committee's reports (Semi-Annual 7/1/07 – 12/31/07 and Semi-Annual 1/1/08 – 6/30/08) must be re-filed electronically within 30 days of this notice.** If the reports are re-filed within 30 days the 1/1/08 – 6/30/08 will still be treated as a late filing, but the date the paper report was received by the Board will be considered the filing date. If the reports are not re-filed within 30 days, the paper reports will be considered as never having been filed and the penalty for late filing will accrue from the date of the filing deadline.

**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,

A handwritten signature in black ink, appearing to read "Rupert T. Borgsmiller".

Rupert T. Borgsmiller, Director  
Division of Campaign Disclosure

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 238**

Friends of Judge Clay Clark            S9626  
**Respondent**

**REPORT OF HEARING EXAMINER**

Appeal of Civil Penalty Assessment for Delinquently Filing the  
June 2008 Semi-Annual Report

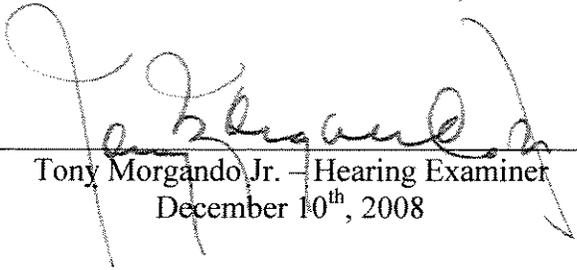
The political committee's June 2008 Semi-Annual Report was received by the State Board of Elections (herein referred to as SBE) on September 10<sup>th</sup>, 2008, thirty-six (36) days late. As such, the political committee has been assessed a fine of \$3,600.00. The Hearing Examiner notes, the Friends of Judge Clay Clark had prior violations; \$50.00 imposed on March 3<sup>rd</sup>, 2008, and \$1,425.00 imposed on April 14<sup>th</sup>, 2008, which were paid by the political committee. Since this is a subsequent violation, it will be required to be paid by the political committee within thirty (30) days if the issuance of a Final Board Order.

Ms. Debra Jackson, Treasurer, filed a Request for Hearing and Appeal Affidavit, on October 31<sup>st</sup>, 2008, indicating: "The failure of the Committee to timely file in this instance was due to my own personal and professional difficulties, time and scheduling conflicts, neglects, and oversights. My personal employment responsibilities required excessive travel of me and cause me to experience many scheduling conflicts during this filing period. Additionally, I had a change of employment resulting in my total failure to observe my neglect in filing the required report. I accept full responsibility for the Committee's failure to timely file on this occasion".

Hearing in this matter was set for Thursday, December 4<sup>th</sup>, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, Suite 14-100, Chicago, Illinois, at 10:00 a.m.

There was no appearance by the candidate, officer of record, or counsel representing the political committee in this matter.

Based upon a review of the statements contained in the Appeal Affidavit, and consideration of prior filing delinquencies, the Hearing Examiner finds that there are no reasonable grounds for the June 30<sup>th</sup>, 2008 Semi-Annual Report to have been filed late. Therefore it is the recommendation of the Hearing Examiner that the appeal in this matter be denied and the assessed fine of \$3,600.00 be due and owing.

  
\_\_\_\_\_  
Tony Morgando, Jr. - Hearing Examiner  
December 10<sup>th</sup>, 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  
October 2, 2008

Friends of Judge Clay Clark  
1637 E 87th St, #189  
Chicago, IL 60617

S9626

Dear Friends of Judge Clay Clark;

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 September 10, 2008, 36 day(s) late. As such, this committee has been assessed a fine of \$3600.00.

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

BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

v.

Case No. **08 AP 032**

Party to Elect Egan                      L12182  
**Respondent**

**REPORT OF HEARING EXAMINER**

Appeal of Civil Penalty Assessment for Failure to File Schedule A-1's  
In conjunction with the 2008 Primary Election

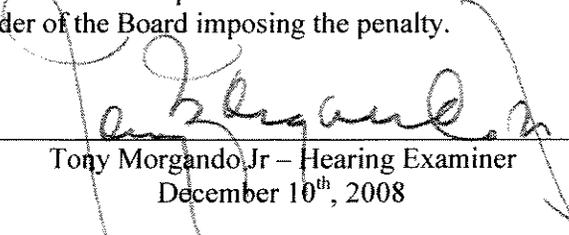
According to the political committee's June 2008 Semi Annual Report, it received contributions during the Schedule A-1 filing period, January 1<sup>st</sup>, 2008 through February 4<sup>th</sup>, 2008, which failed to be reported as required by statute; Kevin Dowdle, dated January 24<sup>th</sup>, 2008, in the amount of \$250.00 and \$500.00; the James Joyce Pub, dated January 25<sup>th</sup>, 2008, in the amount of \$3,000.00. The political committee is assessed a total penalty of \$3,500.00.

Mr. Tim Egan, Candidate, filed a Request for Hearing and Appeal Affidavit, on November 3<sup>rd</sup>, 2008, indicating: "Amendment filed in September of 2008 doubled/duplicated donations already accounted for in D2 filed as of 6.30.08. James Joyce Pub contribution A1 attempted 1.25.08".

Hearing in this matter was set for Thursday, December 4<sup>th</sup>, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 10:30 a.m.

Mr. Tim Egan, candidate, and Mr. Erique Lopez, Accountant, appeared on behalf of the political committee. Mr. Egan indicated that the inadvertent duplication of Mr. Dowdle's \$500.00 contribution, was corrected on the political committee's amended June 2008 Semi Annual Report, filed November, 2008. Mr. Egan further stated attempts were made unsuccessfully to upload the required Schedule A-1, reflecting the January 25<sup>th</sup>, 2008, James Joyce Pub contribution in the amount of \$3,000.00. Mr. Lopez, as Accountant, stated it was the intent of the political committee to terminate its activity by filing a Final Report.

After reviewing the documents/statements in this matter, and discussions with SBE staff, it is the opinion of the Hearing Examiner that in the instance of the \$500.00 contribution received by Mr. Kevin Dowdle, a duplicate entry occurred which was corrected on the political committee's amended June 30<sup>th</sup> 2008 Semi-Annual Report. Therefore, it is the opinion of the Hearing Examiner that such contribution was not required to be reported on a Schedule A-1 and recommends that the appeal be **granted** in this instance. In relation to the James Joyce Pub contribution in the amount of \$3,000.00 dated January 25<sup>th</sup>, 2008, the Hearing Examiner finds there are no reasonable grounds for the political committee to have failed to file a Schedule A-1, and therefore recommends that the appeal be **denied** in this instance. Since this is the first delinquent filing of a Schedule A-1 by the political committee, the assessed civil penalty is reduced 10% or \$300.00. Since the committee has filed a Final Report, it is recommended that such penalty be abated if the political committee remains dissolved for a period of two (2) years following the date of the Final Order of the Board imposing the penalty.

  
\_\_\_\_\_  
Tony Morgando, Jr - Hearing Examiner  
December 10<sup>th</sup>, 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

Party to Elect Egan  
28 E Division St  
Chicago, IL 60610

L12182

Dear Party to Elect Egan;

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:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
Kevin Dowdle	1/24/08		**\$250.00		
Kevin Dowdle	1/24/08	\$500.00	\$500.00	*not filed	6
The James Joyce Pub	1/25/08	\$3000.00	\$3000.00	*not filed	5

The committee is fined a **total** of \$3500.00 for delinquent filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

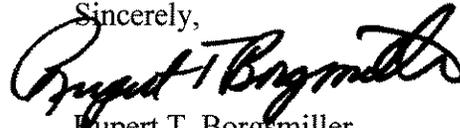
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 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 \$350.00, (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 \_\_\_\_\_ )

STATE BOARD OF ELECTIONS  
08 NOV -3 PM 12:24

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
PARTY TO ELECT EGAN )  
Respondent(s). )

Case No. 08 AP 032

APPEAL AFFIDAVIT

I, TIM EGAN, the CANDIDATE of the  
(Name) (Chairman/Treasurer)  
PARTY TO ELECT EGAN  
(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:

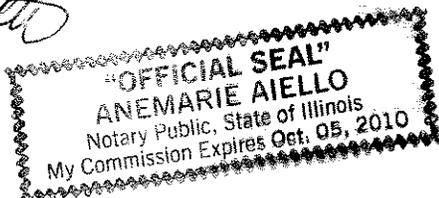
AMENDMENT FILED IN SEPTEMBER OF 2008  
DOUBLED / DUPLICATED DONATIONS ALREADY  
ACCOUNTED FOR IN D2 FILED AS OF  
6.30.2008.  
JAMES JOYCE PUB CONTRIBUTION A1 ATTEMPTED 1.25.08

Signed and Sworn to by:

before me this 20th Day of  
Oct 2008

Notary Public

[Signature]  
(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. \_\_\_\_\_ )  
 )  
PARTY TO ELECT EGAN )  
 )  
Respondent(s). )

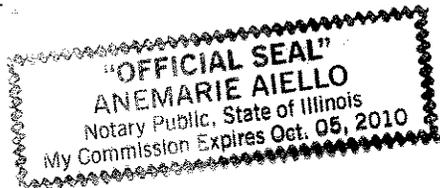
REQUEST FOR HEARING

I, TIM EGAN, the CANDIDATE  
(Name) (Chairman/Treasurer)  
PARTY TO ELECT EGAN  
(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.

State of Ill, County of Cook  
Signed before me on this 30th day  
of Oct 2009  
Notary Public [Signature]

[Signature]  
(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.

Case No. **08 AP 040**

Friends of Ken Dunkin  
**Respondent**

S6423

**REPORT OF HEARING EXAMINER**

Appeal of Civil Penalty Assessment for Failure to File  
Schedule A-1's in conjunction with the 2008 General Primary Election

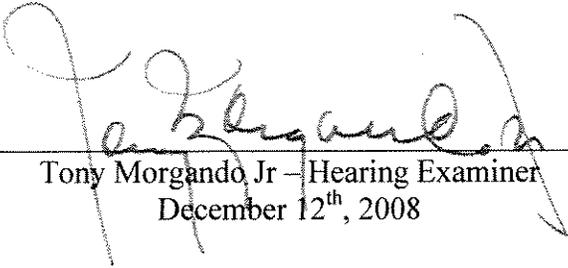
According to the political committee's June 2008 Semi Annual Report, it received contributions during the Schedule A-1 filing period, January 1<sup>st</sup>, 2008 through February 4<sup>th</sup>, 2008, which failed to be reported as required by statute; Il. Legislative Black Caucus Foundation dated February 1<sup>st</sup>, 2008, two (2) donations in the amount of \$500.00; Judge & Dolph LTD dated February 1<sup>st</sup>, 2008, two (2) donations in the amount of \$500.00; Local 714 Political Fund dated January 18<sup>th</sup>, 2008, in the amount of \$1,000.00; Lodge Management Corp dated February 1<sup>st</sup>, 2008, in the amount of \$2,000.00, and two (2) donations from MLS Consulting dated January 18<sup>th</sup>, 2008 (\$350.00), and February 4<sup>th</sup>, 2008 (\$400.00). In addition, this Committee was previously assessed a \$50.00 civil penalty (not appealed, stayed) for delinquent filing the 2006 June Semi-Annual Report. The total assessment is \$4450.00.

Mr. Samuel Parrott, Treasurer, filed a Request for Hearing and Appeal Affidavit, on October 15<sup>th</sup>, 2008, indicating: "That the checks with missing A-1 reports are duplicates and evidence will be presented at the hearing".

Hearing in this matter was set for Thursday, December 4<sup>th</sup>, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 11:30 a.m.

Mr. Samuel Parrott, Treasurer, Mr. Randy Crumpton, Counsel, and Mr. Michael Kasper, Counsel, appeared on behalf of the political committee. Mr. Parrott indicated that donations received from the IL Legislative Black Caucus, Judge & Dolph LTD, Local 714 Political Fund and Lodge Management Corporation, were duplicates. Mr. Parrott provided the Hearing Examiner with bank statements and/or correspondence from the contributors attesting to making a single donation to the Friends of Ken Dunkin. Mr. Parrott stated required Schedule A-1's were submitted in relation to these single donations, and an amended June 2008 Semi-Annual Report has been filed correcting the duplications. In relation to contributions received by the political committee from MLS Consulting, Mr. Parrott acknowledges an unintentional error in filing the required Schedule A-1.

After a review of documents/statements presented in this matter, it is the opinion of the Hearing Examiner that the political committee was not required to file Schedule A-1's in relation to the duplicate entries, and therefore recommends granting the appeal in those instances. The Hearing Examiner does find that the political committee did fail to file a Schedule A-1, in relation to the \$400.00 contribution from MLS Consulting dated February 4<sup>th</sup>, 2008. Since this is the first delinquent filing of a Schedule A-1 by the political committee, it is recommended that the assessed civil penalty be reduced to 10% or \$40.00. If this recommendation is accepted by the Board, the stay will be lifted from the initial \$50.00 penalty, and the total amount of \$90.00 will be due and owing.



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Tony Morgando Jr - Hearing Examiner  
December 12<sup>th</sup>, 2008

December 3, 2008

Lodge Management Corporation  
8 West Division St.  
Chicago Il. 60610

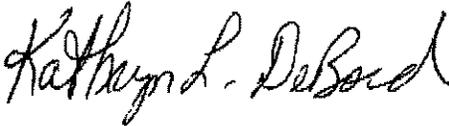
State Board of Elections  
P.O. Box 4187  
Springfield Il. 62708

Re: Friends of Ken Dunkin

To Whom It May Concern:

The Lodge Management Corporation made one donation to the Friends of Ken Durkin in the amount of \$2,000.00 check #23656 dated January 31, 2008.

Thank you,



Kathryn L. DeBord  
Office Manager

# TEAMSTERS LOCAL UNION NO. 714

6815 West Roosevelt Road · Berwyn, Illinois 60402-1098 · Tel: (773) 242-3215 · Fax (708) 788-4662

Terrence J. Hancock, *Temporary Trustee*  
Becky M. Strzechowski, *Assistant Trustee*  
Brian E. Rainville, *Assistant Trustee*



## FAX

Date: 12/2/2008 Number of pages: 3  
(including cover sheet)

To: Mr. Sam Parrott

From: Mike McManus

Friends of Ken Puckin

Phone: \_\_\_\_\_

Phone: (773) 242-3215

Fax: 312-266-0699

Fax: (708) 788-4662

Remarks:  Urgent  For your review  Reply ASAP  Please comment

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# TEAMSTERS LOCAL UNION No. 714

Affiliated with the International Brotherhood of Teamsters

6815 WEST ROOSEVELT ROAD • BERWYN, ILLINOIS 60402-1098 • TEL: (773) 242-3215 • Fax: (708) 788-4662

December 2, 2008

Mr. Sam Parrott  
Friends of Ken Durkin  
P.O. Box 16802  
Chicago, IL 60616

**By: Facsimile**

Mr. Parrott:

In response to your inquiry as to the amount of contributions made to your Organization from the Local 714 Political Fund, included is a report that shows only one check was sent in the amount of \$1,000.00.

Respectfully,

Mike McManus  
Bookkeeper

VQR1280

TJH/mm

**Political Fund**  
**Vendor QuickReport**  
January through December 2008

12/02/08

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Clr</u>	<u>Split</u>	<u>Amount</u>
Dunkin, Friends of Ken Check	1/30/2008	1280	Donation	100 - Checking	X	500 - Contribut...	-1,000.00

All Correspondence:  
1925 Busse Rd.  
Elk Grove Village, IL 60007  
(847) 228-9000  
Credit Dept. Fax: (847) 928-1386  
Warehouse Fax: (847) 228-0422

Executive Offices / Administration:  
1501 Michael Dr.  
Wood Dale, IL 60191  
(847) 228-9000  
Wood Dale Fax: (847) 928-1995  
Website: www.judgedolph.com



**JUDGE & DOLPH, Ltd.**

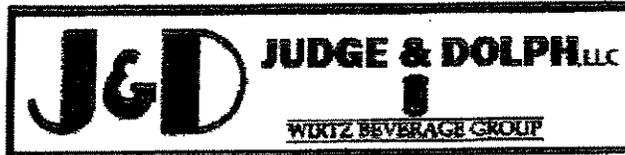
Division of Wirtz Corporation  
Distributors • Wholesale Wine & Liquor

## TELECOPY COVER SHEET

- 1) PLEASE DELIVER TO: Attn: Sam
- 2) FROM: Chris Hull
- 3) DATE: 12/3/08
- 4) TOTAL NUMBER OF PAGES: 2 (INCL. COVER PAGE)
- 5) OPERATOR INFORMATION:  
FAX: NUMBER: (847)
- 6) IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL:  
(847) 228-9000 AND ASK FOR  
AS SOON AS POSSIBLE.

'The House That Cares'

THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL OR EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, OR THE EMPLOYEE OR AGENT RESPONSIBLE FOR DELIVERING THE MESSAGE TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE MESSAGE TO US AT THE ABOVE ADDRESS VIA THE U.S. POSTAL SERVICE. THANK YOU.



Reply To:

To whom it may concern,

This letter is to verify that Judge & Dolph LLC made one donation to Citizens for Dunkin in the amount \$500.00 (check # 152699) on January 17, 2008.

Sincerely,

Michael A. Taormina  
Vice President of Finance  
Judge & Dolph LLC

Marketing Address | 1925 Basso Road | Elk Grove Village, IL 60007 | PH: 847.228.5000  
Schaumburg | 1688 McConner Parkway | 11th Floor | Schaumburg, IL 60173 | Wood Dale | 1501 Michael Dr. | Wood Dale, IL 60191 | PH: 847.228.5000  
Rockford | 3333 Forest View Road | Rockford, IL 61109 | PH: 800.338.4881 | Peoria | 1626 Charlotte Road A and B | Peoria, IL 61615 | PH: 800.728.6653

A Member of the Wirtz Beverage Group  
www.judgedolph.com

CHASE CI  
CHASE  
CHASE  
CHASE  
CHASE

Open a Chase Home Equity Line  
Consolidate your debt,  
Remodel your home, Pay for College  
Call 1.800.800.LOAN  
Get answers before you hang up

My Transaction Summary

\*\*\*\*\*

Transaction #69  
Account Number Ending In: 4222  
Checking Deposit \$2,970.00

Further review may result in delayed  
availability of this deposit

\*\*\*\*\*

JPMorgan Chase Bank, N.A.  
Old Town, Branch 00286  
1-800-935-9935  
Member FDIC, Equal Housing Lender  
Please keep your receipt  
01/30/2008 17:25

Business Date 01/30/2008  
Session #31

Thank you - Diana  
Cashbox #02

*Import*

THIS CHECK IS VOID WITHOUT THE SAFETY FEATURES LISTED ON THE BACK

Apply to account: **ILBC**

ILLINOIS LEGISLATIVE BLACK CAUCUS  
FOUNDATION ACCOUNT  
P.O. BOX 6148  
BROADVIEW IL 60155

70-2170  
0719

1812072701

100129

DATE  
12/18/2007

~~500.00~~

PAY ~~FIVE HUNDRED DOLLARS AND 00/100~~

TO THE ORDER OF  
REP. KEN DUNKIN  
OF

AMOUNT  
**\*\*\$500.00**

First Suburban National Bank  
708-450-4100  
150 S. 54th AVENUE  
Maywood, IL 60232

VOID AFTER 90 DAYS FROM ABOVE DATE

As Authorized by Accountholder

MEMO . . . NBCSL Reimb.

⑆ 100129⑆ ⑆ 071921707⑆ 1082137603⑆

**LOCAL 714 POLITICAL FUND**

6815 W. ROOSEVELT RD.  
BERWYN, IL 60402

CITIZENS BANK - ILLINOIS  
BERWYN, ILLINOIS 60402  
CITIZENS BANKING CORPORATION  
708-225-5175

PAY TO THE ORDER OF  
Friends of Ken Dunkin

1280

12/10/2008

\$ 1,000.00

DOLLARS

One Thousand and 00/100

Friends of Ken Dunkin  
PO Box 16802  
Chicago, IL 60616

*W. A. ...*  
*J. M. ...*

MEMO  
Donation

⑆ 001280⑆ ⑆ 071922250⑆ ⑆ 210607200⑆

Ret: Holston/Ohio Office/800-554-9406

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

**ALTRIA CORPORATE SERVICES, INC.**

120 PARK AVENUE  
NEW YORK, NY 10017-5592

6: -20/311

00688700

Citibank, Delaware  
1 Penn's Way New Castle, DE 19720

11/15/2007

**PAY Five Hundred And NO/100 Dollars**

To The Order Of  
FRIENDS OF KEN DUNKIN  
P.O. Box 16802  
CHICAGO, IL 60616

NET AMOUNT  
\$500.00



*John S. ...*

⑆ 00688700⑆ ⑆ 031100209⑆ 38828516⑆

POE 4 LIFE 08-07  
 DBA RAINBOW INTERNATIONAL OF HYDE PARK

1012

PO BOX 16275  
 CHICAGO, IL 60616  
 PH. 773 285-7884

DATE 1/29/08

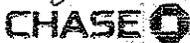
2-134  
 710

PAY TO THE ORDER OF

Friends of Ken Dunkin  
Thirty dollars

\$ 30.00

DOLLARS



JPMorgan Chase Bank, N.A.  
 Chicago, Illinois 60670  
 www.Chase.com

FOR

*[Signature]*

⑈001012⑈ ⑆071000013⑆

7488 2006 5⑈

Thanks For Using Your Neighborhood

CURRENCY EXCHANGE

NEW 35TH & INDIANA CURRENCY EXCHANGE INC.

MORE THAN 650 STORES

VERIFY THE AUTHENTICITY OF THIS SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.  
 126 EAST 35TH ST  
 CHICAGO, ILLINOIS 60616  
 PHONE: (312) 225-6722  
 NO RECALLS IF LOST IN BLANK

PROUDLY SERVING ILLINOIS COMMUNITIES

No. 061863

01/29/2008

\$30.00

ESSENTIALS

ISSUED

PAY TO THE ORDER OF

Friends of Ken Dunkin

THIRTY DOLLARS

Not Valid Over \$40

THE ORIGINAL DOCUMENT

AS A WHITE REFLECTIVE WATERMARK ON THE BACK

HOLD AT AN ANGLE TO SEE THE MARK WHEN CHECKING ENDORSEMENTS.

⑈061863⑈ ⑆071524458⑆ 0120183236⑈

THE NORTHERN TRUST COMPANY  
 CHICAGO, ILLINOIS

INV. NO AMOUNT

INV. NO	AMOUNT

DIANA SILVIUS GITS  
 1550 N. Wells St.  
 Chicago, IL 60610

2-15710

3028

PAY TO THE ORDER OF Friends of Ken Dunkin  
one hundred dollar & 0¢

DATE Dec 31, 07

\$ 100.00

DOLLARS

*[Signature]*  
 DON STIER  
 from up down  
 again

*[Signature]*  
 Diana Silvius

AUTHORIZED SIGNATURE

⑈003028⑈ ⑆011000152⑆ 0002157756⑈

DOMINIQUE COLLINS ROSS 07/96  
6327 S. DREXEL AVE.  
CHICAGO, IL 60637-3501

3334

Date 1/11/08 2-50710

Pay to the Order of Friends of Kim Franklin 500.00 ✓  
Five hundred and 00/100 Dollars

LaSalle Bank  
ASB AMRO

LaSalle Bank N.A.  
Chicago, IL 60603 | lasallebank.com

For \_\_\_\_\_

*Domonique Ross*

⑆07⑆000505⑆ 530⑆0152592⑆ 03334

WILLIAM A. FOX 12-03  
1230 W ADDISON ST., APT. 2A  
CHICAGO, IL 60613-4647

⑆1367 4347  
710  
655519643

DATE Jan. 29, 2008

PAY TO THE ORDER OF Friends of Kim Franklin \$ 200.00  
Two hundred and 00/100 DOLLARS

CHASE  
JPMorgan Chase Bank, N.A.  
Chicago, Illinois 60670  
www.Chase.com

MEMO

⑆07⑆0000⑆3⑆ 655519643⑆ 4347

CLIFFORD B. RUFFIN 10-05  
27 S OAKLEY BLVD.  
CHICAGO, IL 60612-2969

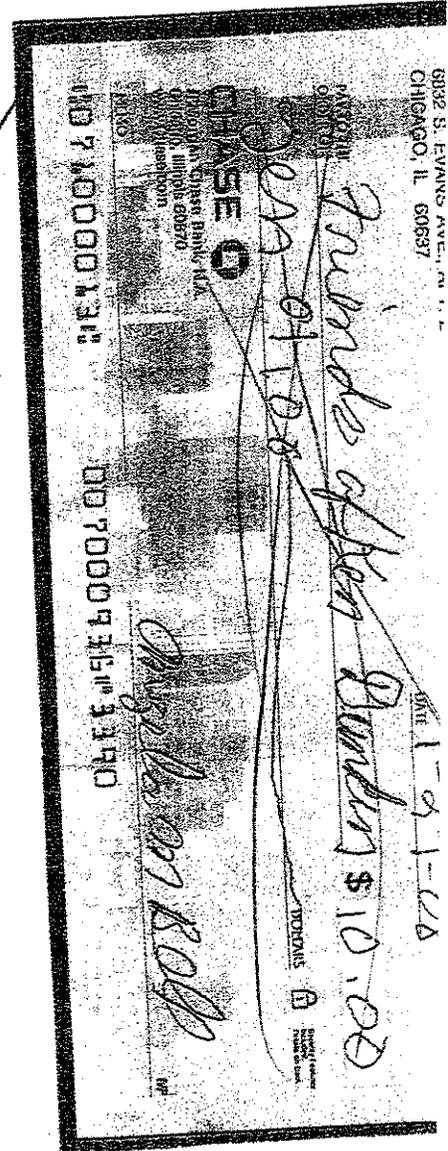
⑆1963 5406  
710  
705747418

PAY TO THE ORDER OF \_\_\_\_\_ \$ 100.00  
One Hundred \_\_\_\_\_ DOLLARS

CHASE  
JPMorgan Chase Bank, N.A.  
Chicago, Illinois 60670  
www.Chase.com

MEMO

⑆07⑆0000⑆3⑆ 705747418⑆ 5406





January 01, 2008 through January 31, 2008  
 Primary Account: [REDACTED]

**CHASE BUSINESSCLASSIC**

DBA FRIENDS OF KEN DUNKIN

Account Number: [REDACTED]



**CHECKING SUMMARY**

	INSTANCES	AMOUNT
Beginning Balance		\$18,341.13
Deposits and Additions	6	16,370.00
Checks Paid	33	- 24,297.65
Electronic Withdrawals	5	- 4,140.11
Other Withdrawals, Fees & Charges	4	- 2,602.00
<b>Ending Balance</b>	<b>48</b>	<b>\$3,671.37</b>

Your monthly service fee was waived because you maintained an average checking balance of \$4,000 or more during the statement period.

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
01/15	Funds Trans From Chk	\$7,000.00
01/16	Deposit 134809097	2,150.00
01/18	Deposit 134809095	450.00
01/22	Deposit 308354294	2,600.00
01/28	Deposit 321925252	1,200.00
01/31	Deposit	2,970.00
<b>Total Deposits and Additions</b>		<b>\$16,370.00</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
1394	01/15	\$65.00	1426	01/07	82.00
1404 *	01/02	4,522.00	1427	01/15	540.00
1414 *	01/02	750.00	1428	01/09	300.00
1418 *	01/02	736.52	1433 *	01/14	1,749.13
1418 *	01/02	1,000.00	1434	01/25	610.00
1419	01/04	100.00	1435	01/09	78.00
1420	01/08	350.00	1437 *	01/11	400.00
1421	01/15	100.00	1438	01/11	2,000.00
1422	01/16	2,000.00	1439	01/16	400.00
1424 *	01/15	350.00	1440	01/16	500.00
1425	01/08	100.00	1441	01/15	500.00



February 01, 2008 through February 29, 2008  
 Primary Account: 0000000000000000

**CHASE BUSINESSCLASSIC**

DBA FRIENDS OF KEN DUNKIN

Account Number: 0000000000000000



**CHECKING SUMMARY**

	INSTANCES	AMOUNT
Beginning Balance		\$3,671.37
Deposits and Additions	5	12,175.00
Checks Paid	18	- 4,837.67
Electronic Withdrawals	7	- 2,558.05
Other Withdrawals, Fees & Charges	1	- 3,500.00
<b>Ending Balance</b>	<b>31</b>	<b>\$4,950.65</b>

Your monthly service fee was waived because you maintained an average checking balance of \$4,000 or more during the statement period.

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
02/01	Deposit 291512344	\$4,050.00
02/04	Deposit 324568856	2,425.00
02/05	Deposit 321705102	2,550.00
02/14	Deposit 291452070	1,550.00
02/26	Deposit 291452376	1,600.00
<b>Total Deposits and Additions</b>		<b>\$12,175.00</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
1430	02/01	\$100.00	1466	02/11	200.00
1436 *	02/27	250.00	1467	02/04	300.00
1453 *	02/06	265.00	1468	02/06	25.00
1460 *	02/05	525.00	1469	02/01	200.00
1461	02/05	680.00	1470	02/06	248.00
1462	02/04	152.00	1471	02/19	595.00
1463	02/07	200.00	1472	02/06	495.60
1464	02/06	200.00	1478 *	02/13	101.07
1465	02/04	150.00	1479	02/12	150.00
<b>Total Checks Paid</b>					<b>\$4,837.67</b>

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 Ken Dunkin  
POB 16802  
Chicago, IL 60616

S6423

Dear Friends of Ken Dunkin;

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:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
Il Legislative Black Caucus Foundation	2/1/08		**\$500.00		
Il Legislative Black Caucus Foundation	2/1/08	\$500.00	\$500.00	*not filed	1
Judge & Dolph LTD	2/1/08		**\$500.00		
Judge & Dolph LTD	2/1/08	\$500.00	\$500.00	*not filed	1
Local 714 Political Fund	1/18/08	\$1000.00	\$1000.00	*not filed	9
Lodge Management Corp	2/1/08	\$2000.00	\$2000.00	*not filed	1
MLS Consulting	1/18/08		**\$350.00		
MLS Consulting	2/4/08	\$400.00	\$400.00	*not filed	1

The committee is fined a **total** of \$4400.00 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.

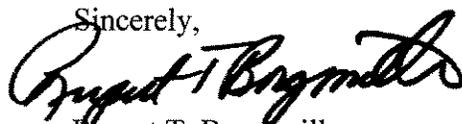
Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$440.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance 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.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$440.00, (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 )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
Friends of Ken Dunkin )  
Respondent(s). )

Case No. 08AP040

STATE BOARD OF ELECTIONS  
OCT 15 AM 11:53  
CHICAGO

APPEAL AFFIDAVIT

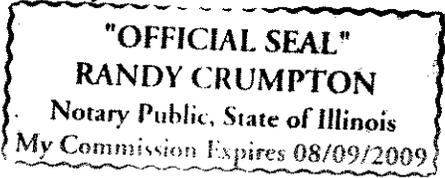
I, Samuel Parrott, the TREASURER of the  
(Name) (Chairman/Treasurer)  
Friends of Ken Dunkin  
(Name of the Committee)

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

That the checks with missing A-1 reports are  
duplicates and evidence will be presented at hearing.  
Afternoon hearing time preferred.

Signed and Sworn to by:  
Samuel Parrott  
before me this 14th Day of  
October, 2008  
Randy Crumpton  
Notary Public

[Signature]  
(Signature of Chairman/Treasurer)



State of Illinois )  
County of Cook )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

STATE  
BOARD OF ELECTIONS

OCT 15 AM 11:53

CHICAGO

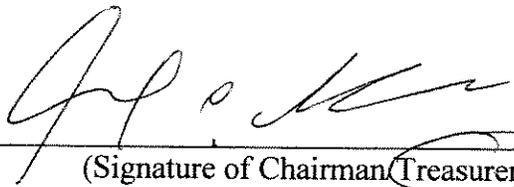
IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
Friends of Ken Dunkin )  
Respondent(s). )

Case No. \_\_\_\_\_

REQUEST FOR HEARING

I, Samuel Parrott, the TREASURER  
(Name) (Chairman/Treasurer)  
Friends of Ken Dunkin  
(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 MA 013

Friends of Kevin Perkins S-9287  
**Respondent**

**REPORT OF HEARING EXAMINER**

Appeal of Civil Penalty Assessment for the Late Filing of the  
April 2007 Pre-Election Election Report, June 2007, December 2007,  
And June 2008 Semi-Annual Report

According to the Illinois State Board of Elections Disclosure Division, it received a Pre-Election Report for the 2007 April Consolidated Election, on July 22<sup>nd</sup>, 2008, eleven (11) days late; a June 2007 Semi-Annual Report, filed on July 22<sup>nd</sup>, 2008, 241-days late; a December 2007 Semi-Annual Report, filed on July 22<sup>nd</sup>, 2008, 125-days late; and a June 2008 Semi-Annual Report, filed on July 22<sup>nd</sup>, 2008, one (1) day late. The political committee has been assessed a civil penalty of \$12,275.00.

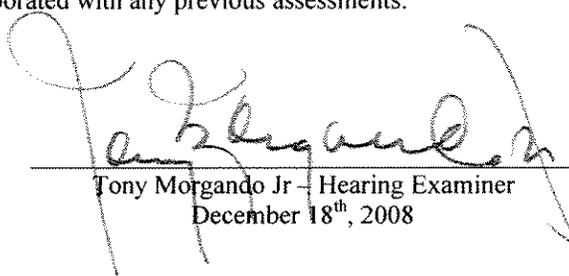
Mr. Kevin Perkins, Candidate/Chairman, filed a Request for Hearing and Appeal Affidavit, on November 3<sup>rd</sup>, 2008, indicating in part: "On February 11, 2007, the campaign headquarters of candidate Kevin Perkins was burglarized and various equipment and campaign documents were stolen from the office. Among these documents were financial information covering individual contributions, fundraising events reports, and receipts. Due to the stolen documents, it was impossible for the committee to compose and submit an accurate report reflecting the financial activities of the committee. After the burglary, the candidate began to perform due-diligence in hopes of recreating the financial record of the committee. Andy Nauman Election Specialist at the State Board of Elections was consulted for advice in rectifying this situation".

Attached to the Appeal Affidavit (1) a February 15<sup>th</sup>, 2007 Chicago Heights Star newspaper article reporting the burglary, and (2) a Chicago Heights Police Report, detailing the burglary and items stolen.

Hearing in this matter was initially set for Thursday, December 4<sup>th</sup>, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 2:30 p.m.

Mr. Kevin Perkins, Candidate/Chairman, appeared on behalf of the political committee. Mr. Perkins affirmed statements contained his Appeal Affidavit.

Based upon a review of the documents/statements submitted in this matter, and discussions with SBE Staff Specialist, Andy Nauman, it is the opinion of the Hearing Examiner that necessary documentation needed to file the political committee's Pre-Election Report, the June 2007 and December 2007 Semi-Annual were unavailable, due to a criminal incident. Therefore, it is the recommendation of the Hearing Examiner that the appeal be granted in these instances. In relation to the late filing of the June 2008 Semi-Annual Report, the Hearing Examiner finds no reasonable defense to grant the appeal, therefore recommends that the appeal be denied. The Hearing Examiner further recommends considering this a first violation and that the assessed fine of \$75.00 be STAYED. The Final Order of the Board should note any subsequent violations shall result in the assessment of additional penalties being incorporated with any previous assessments.

  
\_\_\_\_\_  
Tony Morgando Jr - Hearing Examiner  
December 18<sup>th</sup>, 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 Kevin Perkins Committee  
Kevin Perkins, Karyn Perkins  
1312 Lincoln Avenue  
Chicago, IL 60411

S9287

Dear Friends of Kevin Perkins Committee;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 22, 2008, 11 day(s) late. As such, this committee has been assessed a fine of \$2200.00.

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 22, 2008, 241 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 July 22, 2008, 125 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: 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 \$75.00.

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 penalties have 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 violations are not appealed they 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 )

STATE BOARD OF ELECTIONS  
08 NOV -3 PM 12:04

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )

ILLINOIS STATE BOARD OF ELECTIONS, )

Complainant )

Vs. )

FRIENDS OF KEVIN PERKINS  
COMMITTEE )

Respondent(s). )

Case No. 08 MA 013

APPEAL AFFIDAVIT

I, Kevin Perkins, the Chairman of the  
(Name) (Chairman/Treasurer)

FRIENDS OF KEVIN PERKINS 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:

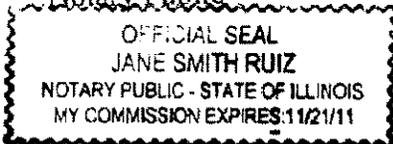
SEE ATTACHMENTS

Signed and Sworn to by:

before me this 3rd Day of  
November, 2008

Kevin Perkins / Chairman  
(Signature of Chairman/Treasurer)

Notary Public



On February 11, 2007, the campaign headquarters of candidate Kevin Perkins was burglarized and various equipment and campaign documents were stolen from the office. See attached newspaper article from The Chicago Heights Star, February 15, 2007 edition and the Chicago Heights Police Incident Report. Among these documents were financial information covering individual contributions, fundraising events reports, and receipts. As this honorable election board is aware, the pre-election consolidated report for the Primary Election was due on February 13, 2007: two (2) days after the break-in.

Due to the stolen documents, it was impossible for the committee to compose and submit an accurate report reflecting the financial activities of the committee. The committee was reluctant to submit a financial report which did not comply with the filing requirements of the State Board of Election and could not withstand scrutiny in the event that the candidate's opponent or anyone from the general public filed a formal complaint. After the burglary, the candidate began to perform due-diligence in hopes of recreating the financial record of the committee that existed prior to the break-in. Andy Nauman Election Specialist at the State Board of Elections was consulted for advice in rectifying this situation. One aspect of re-creating the financial records was very difficult: trying to trace cash contributions and ticket purchases to fundraising events. Inasmuch as I was able to trace contributions made by individuals and tickets purchased by check, identifying similar contributions and fundraising ticket donations made with cash required due-diligence in attempting to recreate the record that existed, prior to the break-in. Efforts made by the candidate were concluded on July 22, 2008 by filing the following delinquent reports:

- Semi-Annual Report covering 1-1-07 through 6-3-07
- Semi-Annual Report covering 7-1-07 through 12-31-07
- Semi-Annual Report covering 1-1-08 through 6-30-08

These reports filed on July 22, 2008, represent the good faith efforts by the candidate and committee to produce the most accurate reports with limited financial records burglary.

For the above stated reasons, candidate/Chairman Kevin Perkins humbly request this honorable Election Board to waive the civil penalty imposed against Friends of Kevin Perkins Committee for the report period of January 29, 2007 through March 18, 2007, in the amount \$2,200.00. In addition, we also request the \$5,000.00 fine be waived for report period January 1, 2007 through June 20, 2007 and the fine for report period July 1, 2007 through December 31, 2007 in the amount of \$5,000.00.

In regards to the Semi-Annual Report of January 1, 2008- June 30, 2008, filed one (1) day late, and thereby failing to comply with the provisions of 10 ILCS 5-9-10 of the Election Code, I agree with the civil penalty assessed for not filing a timely report and will comply with this honorable board's decision to pay the fine of \$75.00.

This waiver/relief request is being made at this time because the events surrounding the delinquent filings was not due to negligence of the candidate nor the committee but due to criminal activity of unidentified assailants. To further substantiate my claim please

review the attached Chicago Heights Police Department Incident report and the Chicago Heights Star Newspaper article, February 15, 2007 edition.

Kevin Perkins, Chairman  
11/3/08



CITY OF CHICAGO HEIGHTS

DEPARTMENT OF POLICE

708/546379  
VICTIM  
SUSPECT #1  
SUSPECT #2

1. OFFENSE (CONSPIRACY - SOLICITATION - ATTEMPT) <b>BURGLARY</b>				2. CLASS <b>Burglary</b>				3. EVENT NUMBER <b>07-004700</b>					
4. LOCATION <b>1314 MCKINLEY</b>				5. DATE AND TIME OF OCCURRENCE <b>10-12 FEB 07, 1400-0730</b>				6. RECORD DEPT. NUMBER <b>07-001040</b>					
7. BUSINESS NAME <b>BETHEL COMMUNITY CENTER</b>				8. PHONE NUMBER				9. AREA <b>A-2</b>		10. ZONE <b>5</b>			
11. VICTIM NAME (LAST, FIRST, MIDDLE INT.) <b>BETHEL COMMUNITY CENTER.</b>				12. SEX	13. RACE	14. SOCIAL SECURITY #				15. D.O.B. (MM-DD-YY)			
16. ADDRESS <b>1314 MCKINLEY CHGO HTS IL</b>				17. HOME PHONE				18. BUSINESS PHONE <b>754-4700</b>					
19. VIC. INJURED? YES - NO		20. INJURIES		21. VIC. OFF. REL		22. VIC. EMP? YES - NO		23. OCCUPATION		24. GANG MEMB? YES - NO		25. GANG TYPE?	
26. COMPLAINANT NAME (LAST, FIRST, MIDDLE INT.) <b>DUPEE, JOHN T</b>				27. SEX <b>M</b>	28. RACE <b>B</b>	29. SOCIAL SECURITY # <b>REFUSED</b>				30. D.O.B. (MM-DD-YY) <b>9-3-32</b>			
31. ADDRESS <b>4300 PINWOOD LN MATTESON IL</b>				32. HOME PHONE				33. BUSINESS PHONE <b>754-4700</b>					
34. HOW COMPLAINT RECEIVED? <input checked="" type="checkbox"/> 911 <input type="checkbox"/> NON-EMER. PHONE <input type="checkbox"/> STATION COMPL. <input type="checkbox"/> CAR PHONE				<input type="checkbox"/> OTHER	<input type="checkbox"/> ON-VIEW	35. DATE AND TIME REPORTED <b>12 FEB 07, 0933</b>							
36. NAME (LAST, FIRST, MIDDLE INT.)				37. ADDRESS CITY STATE									
38. SOCIAL SECURITY #			39. SEX	40. RACE	41. D.O.B. (MM-DD-YY)			42. RES. PHONE					
43. NAME (LAST, FIRST, MIDDLE INT.)				44. ADDRESS CITY STATE									
45. SOCIAL SECURITY #			46. SEX	47. RACE	48. D.O.B. (MM-DD-YY)			49. RES. PHONE					
50. NAME (LAST, FIRST, MIDDLE INT.)				51. SEX	52. RACE	53. D.O.B. (MM-DD-YY)		54. HGT.	55. WGT.	56. EYES	57. HAIR		
58. ADDRESS CITY STATE				59. HOME PHONE				60. BUS. PHONE					
61. ALC. YES - NO	62. DRUG YES - NO	63. COMP. YES - NO	64. EMPL. YES - NO	65. OCCUPATION				66. GANG MEMB? YES - NO	67. GANG TYPE/IDENTIFY				
68. INJ.? YES - NO	69. DESCRIBE INJURIES:				70. WEAPONS (DESCRIBE)			71. OTHER CAUTIONS:					
50. NAME (LAST, FIRST, MIDDLE INT.)				51. SEX	52. RACE	53. D.O.B. (MM-DD-YY)		54. HGT.	55. WGT.	56. EYES	57. HAIR		
58. ADDRESS CITY STATE				59. HOME PHONE				60. BUS. PHONE					
61. ALC. YES - NO	62. DRUG YES - NO	63. COMP. YES - NO	64. EMPL. YES - NO	65. OCCUPATION				66. GANG MEMB? YES - NO	67. GANG TYPE/IDENTIFY				
68. INJ.? YES - NO	69. DESCRIBE INJURIES:				70. WEAPONS (DESCRIBE)			71. OTHER CAUTIONS:					
93. <input type="checkbox"/> VICTIM <input type="checkbox"/> SUSPECT	94. BODY STYLE		95. MAKE & MODEL		96. VEHICLE YEAR		97. VEHICLE COLOR (TOP/BOTTOM)						
98. VEHICLE REGISTRATION MO/YR.		99. REG. STATE		100. VEHICLE IDENTIFICATION NUMBER (V.I.N.)				101. DAMAGE TO VEHICLE					
<input type="checkbox"/> THEFT	<input type="checkbox"/> ATTEMPTED THEFT	<input type="checkbox"/> THEFT & RECOVERY	<input type="checkbox"/> RECOVERY FOREIGN	103. TYPE OF VEHICLE, AUTO, TRUCK, TRAILER, ETC.				104. DOORS LOCKED? YES NO		105. IGNITION LOCKED? YES NO			
TITLE HOLDER (FINANCED BY WHAT INSTITUTION)				107. ADDRESS				108. BUSINESS PHONE					
VEHICLE INSURED BY WHAT COMPANY				110. ADDRESS CITY STATE									
RECOVERED VEHICLE		110. OWNER NOTIFIED BY TIME		111. MOTOR WARM? YES NO		112. MILEAGE		113. DISPOSITION TOWED RET. TO OWNER		114. TOW NO.			
DISTRIBUTION				RADIO				A.P.B. SENT YES [ ] NO [ ] CANCELLED [ ] NO [ ]					
YOR				INV				TASK					
EF				CP				TRF					
DUTY				OTHER <b>PC</b>				CRT					
CORDS				YOUTH				OFF					
REPORTING OFFICER #1 <b>D. Hall</b>				STAR				SUPERVISOR APPROVING <b>Sgt. M. J.</b>				RANK <b>#20</b>	

07-001040

111. EVENT NUMBER  
07-04706

## 118. NARRATIVE (INCLUDE ALL PERTINENT INFORMATION)

VICTIM #2 PERKINS, KEVIN M/B 8-12-60 1314 MCKINLEY CHGO HTS IL TX. 754-6827.

DAMAGED PROPERTY: ONE (1) 12 X 12 PLEXIGLASS WINDOW PANE ON THE NORTH SIDE OF THE BUILDING. DAMAGED DOOR FRAME AND COMPLAINTS OFFICE, FIRST DOOR ON EAST SIDE OF BUILDING. DAMAGED DOOR FRAME AND DOOR IN THE MIDDLE OF THE HALLWAY ON THE WEST SIDE OF THE BUILDING. DOOR AND FRAME ON THE SOUTH END OF THE HALLWAY.

THE COMPLAINANT SUMMARIZED THAT WHEN THEY LEFT THE LISTED LOCATION ON 10 FEB 07 AT 1400RS THE OFFICE DOORS WERE LOCKED AND WINDOW PANE WAS INTACT. WHEN HE RETURNED ON 12 FEB 07 0730 THE DAMAGED PROPERTY WAS OBSERVED.

R/O'S OBSERVED THE DAMAGE TO THE WINDOW WHICH HAD BEEN BROKEN OUT AND THE LISTED DOORS IN THE HALLWAY. THE DOORS APPEARED TO HAVE BEEN KICKED OPEN. R/O'S ALSO OBSERVED A BOOT MARK ON ONE OF THE DOORS ON THE EASTSIDE OF THE HALLWAY. DET. HEZIC WAS NOTIFIED AND THE SCENE WAS TURNED OVER TO DETECTIVES.

THE COMPLAINANT ADVISED R/O'S THAT HE COULD NOT NOTICE ANY MISSING PROPERTY AT THIS TIME.

AT 1314 HRS R/O'S WERE ADVISED BY VICTIM #2 THAT ITEMS WERE TAKEN FROM HIS OFFICE. TWO (2) RADIO SHACK BRAND CORDLESS PHONES AND CHARGERS (BLACK + SILVER) ONE COMPUTER AND MONITOR AND PRINTER, BEIGE IN COLOR. SERIAL NUMBERS AND MODEL NUMBERS ARE UNKNOWN AT THIS TIME. VICTIM #2 ALSO ADVISED THAT UNKNOWN PERS(W/S) ENTERED THE BUILDINGS JUNCTION BOX AND RIPPED OUT THE TELEPHONE WIRES.

# NARRATIVE SUPPLEMENT

INCIDENT NUMBER	1-07-004706
INCIDENT DATE / TIME	2/12/2007 0933

**Narrative Type:** Supplement

**Topic:** Burglary Follow Up

Event # 01-07-004706

Event Date/Time: 10-12 February 2007 1400 - 0730 hours.

Victim #1: Bethel Community Center 1314 McKinley Chicago Heights, Illinois 60411

Victim #2: Kevin Perkins M/B, 08/12/60 of 1314 McKinley Chicago Heights, Illinois 60411 Tx # 708-754-6827

Offense: Burglary

In summary: On 12 February 2006, I Detective S. Herzic D72/#103 arrived on the scene of a Burglary at the listed location. I observed the point of entry to be a 12"x12" window at the north side of the building. Inside from the point of entry I observed several pieces of broken lexon (Plexi-glass), one (1) of which had a boot print on it. A large table approximately 20' long had been slid under said window with a small box type piece of furniture on top of the table in front of the broken window.

I was advised at this time by the complainant Dupee, that the front entrance door to the building was locked from the outside upon his arrival.

Upon further investigation I observed a door with a key-pad type lock that had been forced open. That door lead to a hallway where I observed three (3) standard doors that had been forced open situated on the east side of said hallway and one (1) standard door that was forced open situated on the south end of said hallway. On one of the three east doors I observed a boot print similar to the boot print observed on the lexon.

I took several photographs of the scene. I observed no evidence of latent prints on any specific items possibly touched by an offender.

I/O notes that several small trash cans had been emptied on to the floor possibly to use the can liners to carry stolen items.

I then walked the outer perimeter of the building from the point of entry to the furthestmost west and did not observe any foot prints in the snow leading me to believe this burglary took place prior to 0300 hours which is the approximate time it began to snow on this date.

At approximately 1330 hours I spoke with victim # 2 Perkins who advised me that he would be in contact with the Detective Division to supply further information about the stolen property listed. See case report.

Investigation to continue.

Investigating Officer: \_\_\_\_\_

*Scott A. Herzic* D72/#103

Supervisor: \_\_\_\_\_

*Guidotti*

**Narrative Reporting Officer:** HERZIC, SCOTT A

**Reporting Officer:** GUIDOTTI, NICHOLAS C

**Narrative Date/Time:** 02/12/2007 1528

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SERVING THE CHICAGO HEIGHTS AREA

# THE STAR

THE SOUTHLAND'S COMMUNITY NEWSPAPER FOR 105 YEARS

February 15, 2007

## Campaign headquarters burglarized

### Electronics taken from Ald. Kevin Perkins' office

By Nick Ducat, The Star

A computer containing Bloom Township voter information was among the items stolen during the burglary of a Chicago Heights alderman's campaign headquarters earlier this week, city officials said. The theft occurred between Saturday and Monday at the Bethel Community Center,

1314 McKinley Ave. Third Ward Ald. Kevin Perkins uses space in the building for a campaign office. According to a police report, two cordless phones and chargers, a computer, a monitor and a printer were stolen out of Perkins' office. Perkins said the stolen computer was "about 20 years old." He said it contains political

software with information about Bloom Township voters, but information is "outdated by about 10 years."

Lt. Michael Romano said it is uncertain whether the information stolen poses any danger of identity theft.

Telephone lines also were ripped out of the building's junction box, police said. A 12-by-12 window was broken

and several interior doors and door frames were damaged, police said. The doors appeared to have been kicked open, police said. Perkins said his car's rear window also was broken sometime after 8 p.m. Sunday at his home. He said he suspects the incidents are politically motivated.

"Other businesses occupy the facility and none of that stuff was bothered by the intruders who came in," he said. Perkins said his home and

car have been damaged several times in the past three years and he plans to file a request to attain the protection of a U.S. marshal.

"I don't think these are random attacks," he said. "I think someone has some ... personal dislike for my person, whatever it may be."

Perkins is running for reelection to his aldermanic seat. His opponent is park district program director Wanda Rodgers

See BURLIARY, Page A

## A road local traveled

# Stanfa

Continued from Page A1

National Legislative Forum on Parks and Recreation in Washington.

Stanfa was elected to the city

Park District board in 2003. He is up for re-election in April. He works an administrative analyst for the Cook County Highway Department and serves as a Bloom Township trustee.

Rick Ducat may be reached at [rducat@starnewspapers.com](mailto:rducat@starnewspapers.com) or (708) 802-8847.

# Burglary

Continued from Page A1

Perkins is the only candidate in the April 17 municipal elec-

tion who is not a member of the Unity Party, a slate backed by Democrats and Republicans.

Rick Ducat may be reached at [rducat@starnewspapers.com](mailto:rducat@starnewspapers.com) or (708) 802-8847.

# Counseling

Continued from Page A1

Services that may be expensive, or otherwise hard to locate in the area, are offered free of charge at the lab, located at 1 University Parkway.

Services include individual and couples counseling, group therapy and vocational counseling.

Right now, about 50 clients per month use the lab and officials "would like to increase the number," of clients it serves, Waller said.

Clients come from throughout the area and range from young adults to seniors, many from the Park Forest area.

or crises, or those who want, "more satisfaction in their lives," Waller said, the lab offers a rare, free option within the community.

"We're one of the few games in town," Wolf said. "There aren't many places around for free counseling."

The lab sees some patients on a reoccurring basis.

For new patients, there's a vigorous intake process that determines the clients' needs and whether the lab is able to treat them. If treatment at the lab is appropriate, people are matched with a graduate student in training. The students' instructors supervise and oversee the process.

The counselors-in-training are often high-

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. \_\_\_\_\_

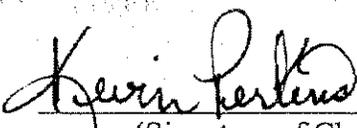
FRIENDS OF KEVIN PERKINS )  
COMMITTEE )

Respondent(s). )

REQUEST FOR HEARING

I, Kevin Perkins, the Chairman  
(Name) (Chairman/Treasurer)  
FRIENDS OF KEVIN PERKINS 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.

 /Chairman  
(Signature of Chairman/Treasurer)

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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Fax: 217/782-5959

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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  
December 16, 2008

Friends of Travis Loyd  
POB 1008  
Mt Vernon, IL 62864

S9642

Dear Committee;

We are in receipt of your check in the amount of \$100.00 for payment of a civil penalty for the delinquent filing of campaign disclosure report(s). The check is being forwarded to the State Treasurer for deposit in the General Revenue Fund. Your request for a payment plan regarding the remaining balance of \$1750.00 will be placed on the agenda of the January 20, 2009 Board Meeting for consideration.

Thank you for your compliance with the Illinois Campaign Disclosure Act.

Sincerely,

A handwritten signature in black ink, appearing to read "Rupert T. Borgsmiller".

Rupert T. Borgsmiller, Director  
Division of Campaign Disclosure

RTB:sm

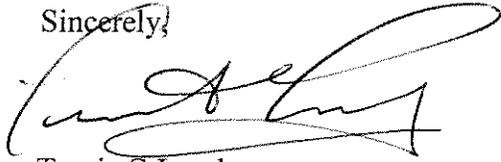
08 DEC 16 AM 10:46

Friends of Travis Loyd  
P.O. Box 871  
Mt. Vernon, IL 62864  
618-528-6946

Dear Sue,

I am requesting a payment option on my fine. I'm sending a good faith payment of a \$100.00, which will be followed by the same amount monthly, until paid-in-full. Please consider this agreement for my restitution of this fine.

Sincerely,

A handwritten signature in black ink, appearing to read "Travis G Loyd", written in a cursive style.

Travis G Loyd

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 AP 080  
 )  
Friends of Travis Loyd )  
Respondent(s). )

**FINAL ORDER**

TO: Friends of Travis Loyd S9642  
POB 1008  
Mt Vernon, IL 62864

This matter coming to be heard this 17<sup>th</sup> day of November, 2008, as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

**THE BOARD FINDS**

1. In case number 08 AP 080, a \$18500.00 civil penalty was initially assessed against the Respondent for failing to file Schedule A-1 reports in conjunction with the February 2008 election; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. Pursuant to section 9-10 of the Code, the assessment is reduced to \$1850.00 (10% of the value of the delinquently reported contributions).

**IT IS ORDERED:**

1. A civil penalty in the amount of \$1850.00 is imposed and is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is November 18, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/18/2008

  
Albert S Porter, Chairman

**STATE BOARD OF ELECTIONS**

**1020 South Spring Street  
Springfield, Illinois 62704  
217/782-4141**

**Rupert T. Borgsmiller**

**Director, Campaign Disclosure**

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

Re: Informational – Campaign Disclosure Downlink Seminar

Date: January 7, 2009

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For your information, attached is the flyer for the February 7, 2009 Campaign Disclosure Downlink Seminar. This year's seminar will be held at 11 locations statewide and, as it was last year, will be available as a streaming video broadcast so that it can also be viewed from any home computer.



*ILLINOIS STATE BOARD OF ELECTIONS  
PROUDLY PRESENTS*

## *CAMPAIGN DISCLOSURE SEMINAR*

*February 7, 2009*

Via satellite downlink for new and existing  
Political Committees and Candidates

February 7, 2009  
10:00 AM to 12:00 PM

Located at 11 sites statewide (see reverse side for listings). More locations will be added if they become available. Please check the State Board of Elections website for location updates.

What is a downlink seminar?

Here you will have the opportunity to simultaneously view the same presentation seen by other committees and candidates around the state. The presentation is broadcast from a central location and immediately following is a live question and answer session based on calls we receive from you (hotlines are provided at all locations). There is no cost to attend the seminar and no pre-registration is necessary. The seminar may also be viewed from any computer as a streaming video presentation. Please go to our home page, [www.elections.il.gov](http://www.elections.il.gov) and click on "Campaign Disclosure". A link will be provided that takes you to the streaming video broadcast.

What you will learn about:

-  The Campaign Disclosure Act and its' most recent changes
-  What you need to know for reporting in order to comply with the Act (Please review the forms you received in your most recent packet or on our website before attending.)
-  Your option to file electronically using IDIS (Please note: This is not an electronic filing workshop.)

To download the IDIS software for electronic filing click here:  
[www.elections.il.gov/CampaignDisclosure/DownloadIDISSoftware.aspx](http://www.elections.il.gov/CampaignDisclosure/DownloadIDISSoftware.aspx)

All other forms & brochures may be found here:  
<http://www.elections.il.gov/CampaignDisclosure/Downloads.aspx?NavLink=1>

Please call Sue McArthur at (217) 782 -1543 for information on site locations or if you have any questions about the seminar.

***CAMPAIGN DISCLOSURE SEMINAR  
DOWNLINK LOCATIONS***

**February 7, 2009  
10:00 am – 12:00 pm**

**Cook County**

Prairie State College  
202 S Halsted Street  
Conference Room 1322  
Chicago Heights, IL 60411

**Champaign County**

Lincoln Trail Libraries System  
1704 W Interstate Dr.  
Board Room  
Champaign, IL 61822

**DuPage County**

College of DuPage  
425 Fawell Blvd.  
Room OCC106  
Glen Ellyn, IL 60137

**Kane County**

Elgin Community College  
1700 Spartan Drive  
Training Room UBC 103  
Elgin, IL 60123

**Lake County**

College of Lake County  
19351 W. Washington  
Room C-132  
Grayslake, IL 60030

**McHenry County**

McHenry County College  
8900 US Highway 14  
Room B168-169  
Crystal Lake, IL 60012

**Peoria County**

Illinois Central College  
115 SW Adams Street  
Perley Bldg., Room 203  
Peoria, IL 61635

**Sangamon County**

State Board of Elections  
1020 S Spring Street  
Board Room  
Springfield, IL 62704

**Will County (pending)**

Joliet Junior College  
1215 Houbolt Rd.  
Joliet, IL 60431

**Williamson County**

John A. Logan College  
700 Logan College Rd.  
Room C138  
Carterville, IL 62918

**Winnebago County**

Rock Valley College  
3301 N. Mulford Rd.  
Rockford, IL 61114

**STATE BOARD OF ELECTIONS**

**1020 South Spring Street**

**Springfield, Illinois 62704**

**217/782-4141**

**Rupert T. Borgsmiller**

**Director, Campaign Disclosure**

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To: Daniel W. White, Executive Director, Members of the Board

Re: Payment of Civil Penalties - Informational

Date: January 7, 2009

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The following committees have made payment of outstanding civil penalties for the period of 11/25/2008 - 1/7/2009:

- ☒ Citizens to Elect Suzanne Elder - \$136.00
- ☒ Citizens to Elect Alvin Parks Jr - \$300.00
- ☒ Suffredin for Cook County - \$620.00
- ☒ Burns for Mayor - \$475.00
- ☒ Friends of Judy Stearns - \$359.50 (Nov. installment)
- ☒ Tazewell County Republican Central Committee - \$405.00
- ☒ People for Laura Fitzpatrick - \$2250.00
- ☒ Friends for John Scaletta - \$200.00
- ☒ Mark J Gernigin Campaign - \$300.00
- ☒ Citizens for Karen McConaughay - \$447.00
- ☒ Committee to Elect Furmin Sessoms - \$500.00
- ☒ Crete Township Democrats - \$375.00
- ☒ ActBlue Illinois - \$530.00
- ☒ Friends of Travis Loyd - \$100.00
- ☒ 34th Ward Regular Democratic Organization - \$1000.00
- ☒ Annual Roosevelt Cocktail Party Committee - \$1125.00 (2 checks)
- ☒ Proviso Township Democratic Org - \$100.00
- ☒ Friends for Levin - \$200.00
- ☒ Committee to Re-elect Marjorie Ann Joy - \$100.00
- ☒ Citizens for Stephens - \$200.00
- ☒ Friends of McCool - \$175.00
- ☒ Friends of Judy Stearns - \$359.50 (Dec. installment)
- ☒ Rosemont Voters League - \$58.00
- ☒ Citizens for Donne Trotter - \$200.00
- ☒ Vermilion County Democratic Party - \$200.00
- ☒ Citizens for Brenda Rodgers - \$325.00 (2 checks)
- ☒ Citizens for Suarez - \$138.00
- ☒ Friends of David Askew - \$812.95
- ☒ Citizens to Elect Emma Mitts - \$300.00

**Total Amount Paid for this Period- \$12,290.95**

**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  
11/7/08 – 12/31/08 - \$12,290.95

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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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, Implementation of Ranked Balloting

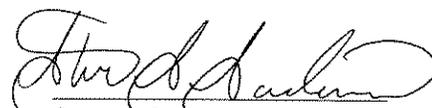
**Date:** January 6, 2009

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On the following pages, please find a proposed rulemaking that would establish procedures for the implementation of ranked balloting, as provided for in P.A. 95-0889, a copy of which is also enclosed. Currently, ranked balloting is only available for military and overseas voters who wish to vote in the Consolidated Primary and Consolidated Elections for municipal and township races and only in those municipalities who choose to utilize the ranked balloting procedures with the approval of the election authority.

Ranked balloting allows voters to vote in the Consolidated Election without the need of sending a separate Consolidated Election ballot following the Consolidated Primary. Given the short period of time between the two elections, this method of voting makes it less likely that a voter's ballot would be received by the election authority beyond the statutory deadline. Eligible voters would simply indicate their first, second, third (and so on) choices on the ranked ballot by marking such choices with a numerical designation. Whichever candidate(s) win the Consolidated Primary, would receive votes based on such numerical indications placed by the voter. Voters would also receive a ballot containing names of candidates who are running for offices which do not require a primary (school, park, library, etc.).

I will be happy to address any questions the Members may have.

  
Steven S. Sandvoss  
General Counsel

## **Part 218 Procedures for Ranked Balloting**

### 218.10 Applicability

a) This part implements that portion of 10 ILCS 5/16-5.01 which was amended by Public Act 95-0889.

b) This part is applicable to those municipalities which have chosen to adopt a system of ranked balloting to be used in the Consolidated Election by qualified members of the United States Military or United State Citizens who will be outside the United States on the date of both the consolidated primary and consolidated election. Municipalities utilizing this ranked ballot provision shall pass an ordinance to that effect prior to the first of the year in which any election occurs at which ranked ballots are intended to be used. The municipality is responsible for transmitting the ordinance to any election authority whose jurisdiction includes the municipality or any portion thereof. Such transmittal must be completed no later than the date upon which candidates for the consolidated primary election will be certified.

c) No municipality may offer or accept ranked ballots without first obtaining a written statement of administrative approval by every election authority whose jurisdiction contains a portion of that municipality.

d) Any statement of administrative approval shall only be effective for the next succeeding Consolidated election at which ranked ballots will be used.

### 218.20 Definitions

a) “election authority” shall have the meaning given by Section 1-3 of the Election Code (10 ILCS 5/1-3(8)).

b) “municipality” shall have the meaning given by 65 ILCS 5/1-1-2.

c) unless otherwise stated, statutory citations within this part shall refer to sections within the Election Code (10 ILCS 5/1, et seq.)

d) “contested primary” shall have the meaning given by Section 7-12(10)(a) for established political party primaries or Section 3.1-20-45, 3.1-25-20, 5-2-18.5, 18.7 and 19 of the Municipal Code, as is applicable to non partisan primaries for the municipality in question as well as that given by any other references in the Municipal or Election Codes.

### 218.30 Issuance of Ballots

a) A ranking ballot shall be issued to any qualified person under paragraph b) of Section 218.10 requesting a ballot from a location outside of the United States. Such qualified persons must have maintained a residence within the municipality immediately prior to the person moving overseas.

b) Ranking ballots shall be issued and mailed together with the Consolidated primary ballot. An additional ballot containing races for which the voter is entitled to cast a vote but which do not appear on the Consolidated primary ballot shall be sent to the voter as soon as they become available from the Election Authority in charge of printing such ballots.

c) All ranking ballots shall include a set of instructions directing the voter to rank his or her choices for each of the candidates listed on the ballot. The directions shall include a notice that the voter must make a numerical notation (1, 2, 3, and so on) designating a ranked preference for any candidate which he or she intends to cast a vote. Such directions shall also inform the voter that they are not required to indicate a numerical preference for more than one candidate on the ranked ballot.

### 218.40 Ballots

a) All ranking ballots used under this Part shall include only those municipal and township offices scheduled to be voted on by the individual voter of the issuing municipality at the election in question.

b) The ballot form shall contain a blank line horizontally adjacent and left of the name of every candidate appearing on the ballot for the municipality and township in which the voter previously resided, including those who appear on the ballot because of their potential to be nominated following a write-in candidacy.

c) The ballot shall not contain any blank line which may be used for writing in additional candidate choices.

d) Any municipality which chooses to use ranked balloting and whose officers are elected on a partisan basis shall conduct its lottery for political party position on the ballot after the certification of the primary ballot. All candidates, including write-in candidates, shall be listed in order of filing within each political party grouping. New party and independent candidates shall be listed as otherwise specified in the Election Code. For those municipalities that elect their officers on a non-partisan basis, the order of candidates appearing on the ballot shall be determined by the order of candidate filing, including the results of any lottery held to determine ballot position of those candidates who filed their nominating petitions simultaneously at the opening hour of the filing office.

e) The names of each candidate for each office shall be grouped together vertically. However, there shall be a distinct separation between candidate groupings for

each office in order to clearly indicate to the voter where the grouping of candidates for each office begins and ends.

f) The ballot shall include a notation to each voter at the top of each column of candidates indicating to the voter how many candidates should be ranked for each race appearing on the ballot.

g) The election authority may use multiple columns of candidates on the same ballot form and may print candidate names on both sides of a single ballot but must ensure that writing on one side of the ballot will not obscure candidate names on the reverse side.

h) The ballot shall include an instruction directing the voter to write a numeral next to the name of each candidate on the ballot in ink.

#### 218.50 Tabulation of Ranking Ballots

a) All ranking ballots shall be remade on a ballot of the same type that is used by in-precinct voters in the election authority's jurisdiction. Except as herein provided, the ballots shall be processed in the same manner as those processed at the central counting center (absentee, early and grace period). The provisions in the Election Code allowing for poll-watchers during the counting of provisional ballots shall be applicable to the counting of ranking ballots.

b) A single remade ballot shall be used to record the voters' choices on the ranking ballot and the voters' choices on the consolidated ballot which contains non-municipal and township races. The remade ballot shall carry an identifying mark which indicates that it was remade based on the corresponding ranking ballot and non municipal and non-township ballot. The election authority shall maintain the voter's absentee ballot application, or a copy thereof, with its records for both the Consolidated Primary and Consolidated Election. The remade ballot shall be stored together with the ranking and non municipal and non-township ballots which were returned by the voter.

c) All ranking ballots must be received and accepted according to the laws governing absentee ballots with the following exception. A ranking ballot shall be deemed to have been timely received if it arrives in the office of the election authority within 14 days after the Consolidated election regardless of the date of any postmark.

d) The election judges shall be responsible for any determination of voter intent including but not limited to interpretation of illegible or obscured numerical indications. A majority vote of the three empanelled judges shall be the final determination of the voter's intent.

e) On any ballot where the voter's intent to cast a vote cannot be ascertained due to a lack of a numerical notation on the blank line opposite the candidate's name on the ballot at the consolidated election, there shall be no vote cast for that candidate.

f) Ranking ballots shall be safeguarded and secured by the election authority during the period between the municipal primary and municipal election and will not be available for any public inspection. Such ballots shall be destroyed in accordance with existing provisions of the Election Code.

g) In cases where the voter has the opportunity to vote for multiple positions within the same race, the highest ranked candidates appearing on the consolidated election ballot up to the number of candidates to be elected to that office shall receive the votes. The highest ranking shall be the ranking which is closest to the number one.

h) Ballots which are remade and cast pursuant to this Part shall be attributed to the precinct in which the voter resides.

i) Voter history shall be recorded for each individual who casts a ranked ballot. History for both the Consolidated Primary and Consolidated Election shall receive an indication that the individual cast a ballot for those elections

j) If the voter only returns a ranking ballot, it shall be remade and counted regardless of the fact that the voter did not return a Consolidated primary or non municipal and non-township ballot.

Public Act 095-0889

SB0439 Enrolled

LRB095 10021 JAM 30235 b

AN ACT concerning elections.

Be it enacted by the People of the State of Illinois, represented in the General Assembly:

Section 5. The Election Code is amended by changing Section 16-5.01 as follows:

(10 ILCS 5/16-5.01) (from Ch. 46, par. 16-5.01)

Sec. 16-5.01. (a) The election authority shall, at least 60 days prior to the date of any general election at which federal officers are elected and 45 days prior to any other regular election, have a sufficient number of ballots printed so that such ballots will be available for mailing 60 days prior to the date of the election to persons who have filed application for a ballot under the provisions of Article 20 of this Act.

(b) If at any general election at which federal offices are elected the election authority is unable to comply with the provisions of subsection (a), the election authority shall mail to each such person, in lieu of the ballot, a Special Write-in Absentee Voter's Blank Ballot. The Special Write-in Absentee Voter's Blank Ballot shall be used only at general elections at which federal officers are elected and shall be prepared by the election authority in substantially the following form:

Special Write-in Absentee Voter's Blank Ballot

(To vote for a person, write the title of the office and his or her name on the lines provided. Place to the left of and opposite the title of office a square and place a cross (X) in the square.)

Title of Office	Name of Candidate
(    )	
(    )	
(    )	
(    )	
(    )	
(    )	

The election authority shall send with the Special Write-in Absentee Voter's Blank Ballot a list of all referenda for which the voter is qualified to vote and all candidates for whom nomination papers have been filed and for whom the voter is qualified to vote. The voter shall be entitled to write in the name of any candidate seeking election and any referenda for which he or she is entitled to vote.

On the back or outside of the ballot, so as to appear when folded, shall be printed the words "Official Ballot", the date of the election and a facsimile of the signature of the election authority who has caused the ballot to be printed.

The provisions of Article 20, insofar as they may be applicable to the Special Write-in Absentee Voter's Blank Ballot, shall be applicable herein.

(c) Notwithstanding any provision of this Code or other law to the contrary, the governing body of a municipality may

adopt, upon submission of a written statement by the municipality's election authority attesting to the administrative ability of the election authority to administer an election using a ranked ballot to the municipality's governing body, an ordinance requiring, and that municipality's election authority shall prepare, a ranked absentee ballot for municipal and township office candidates to be voted on in the consolidated election. This ranked ballot shall be for use only by a qualified voter who either is a member of the United States military or will be outside of the United States on the consolidated primary election day and the consolidated election day. The ranked ballot shall contain a list of the titles of all municipal and township offices potentially contested at both the consolidated primary election and the consolidated election and the candidates for each office and shall permit the elector to vote in the consolidated election by indicating his or her order of preference for each candidate for each office. To indicate his or her order of preference for each candidate for each office, the voter shall put the number one next to the name of the candidate who is the voter's first choice, the number 2 for his or her second choice, and so forth so that, in consecutive numerical order, a number indicating the voter's preference is written by the voter next to each candidate's name on the ranked ballot. The voter shall not be required to indicate his or her preference for more than one candidate on the ranked ballot. The voter may not cast a write-in vote using the ranked ballot for the consolidated election. The election authority shall, if using the ranked absentee ballot authorized by this subsection, also prepare instructions for use of the ranked ballot. The ranked ballot for the consolidated election shall be mailed to the voter at the same time that the ballot for the consolidated primary election is mailed to the voter and the election authority shall accept the completed ranked ballot for the consolidated election when the authority accepts the completed ballot for the consolidated primary election.

The voter shall also be sent an absentee ballot for the consolidated election for those races that are not related to the results of the consolidated primary election as soon as the consolidated election ballot is certified.

The State Board of Elections shall adopt rules for election authorities for the implementation of this subsection, including but not limited to the application for and counting of ranked ballots.

(Source: P.A. 86-875.)

**Effective Date: 1/1/2009**

4. **Other business.**
5. **Comments from the Chairman and Vice Chairman.**
6. **Comments from the general public.**
7. **Next Board meeting Tuesday, February 17, 2009 at 10:30 a.m. in Chicago.**
8. **Executive Session.**