

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

EXECUTIVE DIRECTOR
Daniel W. White

AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING
Friday, June 11, 2010
9:00 a.m.

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

Call State Board of Elections to order.

1. Executive session from 9:00 a.m. – 10:30 a.m.
2. Recess as the State Board of Elections and convene as the State Officers Electoral Board. (agenda sent under separate cover)
3. Recess as the State Officers Electoral Board and reconvene as the State Board of Elections.
4. Approval of the minutes from the May 3 special meeting and the May 17 regular meeting. (pgs.1-10)
5. Report of the Executive Director
 - a. Independent and New Party filing period; (pg. 10 ½)
 - b. Legislative update; (pgs.11-17)
 - c. BERP update; (pgs.18-19)
 - d. IVRS update – informational; (pgs.20-23)
 - e. Lump sum update; (pgs.24-25)
 - f. Fiscal status reports – informational;
 - 1) FY10 – month ending May 31; (pgs.26-34)
 - 2) Help Illinois Vote Fund; (pgs.35-41)
 - 3) EAC Data Collection Grant; (pgs.42-43)
 - g. Two year plan of staff activity for the months of June & July – informational. (pgs.44-47)
6. Report of the General Counsel
 - a. Campaign Disclosure;
Motion for reconsideration
 - 1) *SBE v. Citizens to Elect La Shawn K. Ford*, 10DS131; (pgs.48-64)
 - 2) *SBE v. Citizens for David Miller*, 10AP012; (pgs.65-71)Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeal be granted
 - 3) *SBE v. Friends for Frimark for Mayor*, L12301, 09AE046; (pgs.72-78)
 - 4) *SBE v. Friends of Aktipis*, L15259, 10DS227; (pgs.79-81)
 - 5) *SBE v. Friends of Russell W. Hartigan*, L15574, 10DS096; (pgs.82-84)

- 6) *SBE v. Citizens for Gary Grasso*, S8802, 10AP013; (pgs.85-94)
- 7) *SBE v. Cook County Republican Party*, S9361, 10AP018; (pgs.95-101)
- 8) *SBE v. Citizens for Healy*, S9642, 10DS215; (pgs.102-104)

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

- 9) *SBE v. The Unity Party*, L11621, 09AE045; (pgs.105-107)
- 10) *SBE v. Country Oaks Committee to Elect Robert G. Abboud*, L13000, 10DS042; (pgs.108-114)
- 11) *SBE v. Taxpayers for O'Sullivan*, L13978, 10DS051; (pgs.115-117)
- 12) *SBE v. Nunda Neighbors for Open Space*, L14070, 10DS054; (pgs.118-126)
- 13) *SBE v. Jim Gentile Campaign Fund*, L14828, 10DS221; (pgs.127-130)
- 14) *SBE v. Brenda B. She's the One for Me*, L15609, 10D101; (pgs.131-147)
- 15) *SBE v. Citizens of Effingham's Future*, L15689, 10AP004; (pgs.148-150)
- 16) *SBE v. 34th Ward Regular Democratic Org.*, S594, 10AP005; (pgs.151-157)
- 17) *SBE v. Concerned Citizens for America*, S6365, 10DS233; (pgs.158-160)
- 18) *SBE v. Citizens for Judge Jim Epstein*, S7501, 10AP011; (pgs.161-168)
- 19) *SBE v. Polish American Congress PAC*, S9095, 10DS153; (pgs.169-175)
- 20) *SBE v. Fair Illinois Committee*, S9193, 10DS238; (pgs.176-179)
- 21) *SBE v. The Kyle Campaign*, S9699, 10AP019; (pgs.180-187)
- 22) *SBE v. United Association Political Action Committee*, S10271, 10D1013; (pgs.188-192)

Other campaign disclosure items

- 23) Potential ballot forfeiture for November 2010 – informational; (pgs.193-198)
- 24) Payment of civil penalties – informational; (pg.199)

Complaints following closed preliminary hearing (separate packet)

- 25) *Goldman v. Friends of Annazette R. Collins*, 10CD009 – carryover from April; (pgs.1-66)
- 26) *Berardi v. Meade*, 10CD071; (pgs.67-76)

Complaints following closed preliminary hearing – hearing officer recommendation complaints proceed to public hearing

- 27) *SBE v. 22nd Ward Independent Political Organization*, 10CD012; (pgs.77-80)
- 28) *SBE v. 16th Ward Regular Democratic Org.*, 10CD013; (pgs.81-84)
- 29) *SBE v. Friends of Zenovia G. Evans*, 10CD015; (pgs.85-88)
- 30) *SBE v. Citizens for Pam Cap/Pam Cap*, 10CD017; (pgs.89-92)
- 31) *SBE v. Phillips for Mayor*, 10CD019; (pgs.93-97)
- 32) *SBE v. Citizens to Elect Alvin Parks Jr.*, 10CD021; (pgs.98-102)
- 33) *SBE v. Citizens United for Change in the 20th*, 10CD024; (pgs.103-106)
- 34) *SBE v. Citizens to Elect Glenn Tienstra*, 10CD025; (pgs.107-110)
- 35) *SBE v. Committee to Elect James Larry Karraker*, 10CD027; (pgs.111-115)
- 36) *SBE v. Wakefield for Waukegan*, 10CD029; (pgs.116-119)
- 37) *SBE v. Citizens for Deyon Dean*, 10CD033; (pgs.120-124)
- 38) *SBE v. Friends of Jeff Houston for Alderman Ward 6*, 10CD035; (pgs.125-129)
- 39) *SBE v. Friends for Booker*, 10CD036; (pgs.130-134)
- 40) *SBE v. Friends of Murfin and Sarkees*, 10CD038; (pgs.135-139)
- 41) *SBE v. Moving Forward for Riverdale*, 10CD040; (pgs.140-144)
- 42) *SBE v. Friends of Frank McPartlin*, 10CD043; (pgs.145-149)
- 43) *SBE v. REALTORS PAC of IL*, 10CD045; (pgs.150-154)
- 44) *SBE v. Treasurers and Ticketsellers Union*, 10CD050; (pgs.155-159)
- 45) *SBE v. Citizens for Linda Ramirez Sliwinski*, 10CD053; (pgs.160-164)
- 46) *SBE v. Friends of Mary Schneider*, 10CD062; (pgs.165-168)
- 47) *SBE v. The Committee to Elect Tracy McLeMore*, 10CD067; (pgs.169-172)
- 48) *SBE v. The Friends to Elect Trenton Fedrick*, 10CD068; (pgs.173-176)
- 49) *SBE v. Friends of Leo C. Watkins*, 10CD069; (pgs.177-180)

Complaints following closed preliminary hearing – hearing officer recommendation complaints not proceed to public hearing

- 50) *SBE v. Citizens for Mike Hakanson*, 10CD026; (pgs.181-184)
- 51) *SBE v. Friends of Rev. Carey A. Grady*, 10CD032; (pgs.185-189)
- 52) *SBE v. 204 Taxpayers for Excellence*, 10CD039; (pgs.190-194)

- 53) *SBE v. Schuyler County Young Republicans*, 10CD047; (pgs.195-199)
 - 54) *SBE v. Friends of Laura Bertucci Smith*, 10CD048; (pgs.200-204)
 - 55) *SBE v. Chicago Latino 100*, 10CD051; (pgs.205-209)
 - 56) *SBE v. Citizens for Castrogiovanni*, 10CD065; (pgs.210-213)
 - 57) *SBE v. Working People's Campaign Committee for Honest IL Governors*, 10CD066; (pgs.214-217)
- b. Proposed Campaign Finance Rules update; (pg.200-202)
- 7. Other business. (pg.203)
 - 8. Comments from the Chairman and Vice Chairman. (pg.203)
 - 9. Comments from the general public. (pg.203)
 - 10. Next Board meeting Monday, July 17, 2010 at 10:30 a.m. in Springfield. (pg.203)
 - 11. Executive Session. (pgs.204-225)

STATE BOARD OF ELECTIONS
Special Board Meeting Via Videoconference
Monday, May 3, 2009

MINUTES

PRESENT:

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

ALSO PRESENT:

Daniel W. White, Executive Director
Rupert Borgsmiller, Assistant Executive Director
Steve Sandvoss, General Counsel
Amy Calvin, Administrative Specialist II

The special meeting of the State Board of Elections was called to order via videoconference means at 3:30 p.m. with all Members present. Chairman Schneider and Members Brady, McGuffage and Porter were present in the Chicago office and Members Keith, Smart and Walters were present in the Springfield office. Vice Chairman Rednour was present via teleconference.

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

Member Brady moved to recess the State Board of Elections and reconvene as the State Officers Electoral Board. Member Porter seconded the motion which passed unanimously. The meeting recessed at 3:32 p.m. and reconvened at 3:57 p.m.

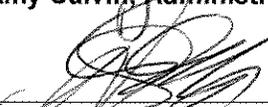
The Executive Director informed the Board that a statewide petition was not filed, therefore, a conformity check was not required. Mr. White reminded the Board of the May 17 Advisory Committee Meeting and regular monthly Board meeting.

With there being no further business before the Board Member Brady moved to adjourn until Monday, May 17, 2010 at 10:30 a.m. or until call of the Chairman whichever occurs first. Member Porter seconded the motion which passed unanimously. The meeting adjourned at 4:00 p.m.

Respectfully submitted,



Amy Calvin, Administrative Specialist II



Daniel W. White, Executive Director

**STATE BOARD OF ELECTIONS
Board Meeting
May 17, 2010
Springfield, Illinois**

MINUTES

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

ABSENT: William McGuffage, Member
Albert Porter, Member

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

The regular monthly meeting of the State Board of Elections was called to order at 10:40 a.m. with six members present. Members McGuffage and Porter were absent and Member Keith held both proxies.

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

The Executive Director indicated there was no need to recess as the State Officers Electoral Board today as none of the five cases are set for disposition at this time. The General Counsel indicated the cases would be ready for disposition at the June Board meeting.

The Executive Director presented revised minutes of the April 14 regular meeting. Member Smart moved to approve the minutes as revised. Vice Chairman Rednour seconded the motion which passed unanimously.

The Executive Director presented proposed campaign finance reform rules and indicated they were published for public comment to be taken at today's meeting. Additional public hearings will be held in DeKalb on June 2 and in Edwardsville on June 3. Chairman Schneider opened the hearing for comments. Cindy Canary and David Morris were present on behalf of the Illinois Campaign for Public Reform. Mr. Morrison reviewed the comments from the Campaign for Public Reform and thanked the Board and staff in transforming the new law into functioning rules. He discussed areas in the proposed rules that they felt should be revised or clarified. In response to a question, Mr. Morrison indicated that with regard to the section referring to giving from family

members that the proposed rules do more in practice than he believes the statute or staff intended. Chairman Schneider closed the public hearing.

The Executive Director presented a revised HAVA State Plan indicating the plan was distributed to the HAVA State Planning Committee and published for public comment to be taken at today's meeting. Chairman Schneider opened the hearing for comments. No one was present to address the State Plan and no written comments were received. Member Keith discussed his questions and suggested adding the interest earned on HAVA funding into the section regarding such funding. Chairman Schneider then closed the public hearing. Member Keith moved to approve the revised HAVA State Plan and submit the Plan with any technical corrections that have been mentioned including any nonsubstantive corrections staff feel appropriate. Member Smart seconded the motion which passed by roll call vote of 8-0.

Director White discussed the Advisory Committee meeting held this morning. Chairman Schneider and Member Smart attended the meeting along with a small group of election authorities. Topics discussed included legislation, vote centers, electronic canvassing, the statewide database and MOVE, a letter from the Brennan Center regarding NVRA implementation, and IACREOT participation. House Resolution 1219 was discussed and Cris Cray indicated she would inform the sponsor that this was discussed at the Advisory Committee meeting as well as the Board meeting.

The Executive Director indicated the new SBE website debuted in April and Information Technology staff was present to demonstrate the newly designed website. Steve Flowers introduced Jason Kilhoffer, Joe Knoedler and Erick Pitchford who were instrumental in developing the website. Mr. Kilhoffer demonstrated the new website and explained many of the new features. Chairman Schneider expressed appreciation to everyone who assisted in getting the website up and running.

Director White presented an update to the BEREP matter that was discussed at the April meeting. In response to action requested at the April meeting it was noted that the Department of Central Management Services (CMS) indicated that the letters were not posted in the Illinois Register, a letter was prepared and distributed to the four legislative leaders and the Governor on BEREP lacking enforcement provisions, and CMS has not promulgated any rules. Mr. Borgsmiller indicated he has been trying to get in touch with Lynn Carter, CMS Deputy General Counsel, to demonstrate to them what is available on the website and how they can use it to check information for enforcement.

Director White indicated that Cris Cary distributed a summary of election legislative issues, a summary of all election related legislation and the legislative veto calendar. The legislature had

indicated they would adjourn on May 7 but did not. The Senate passed a budget bill but the House has not. The legislature is scheduled to return but a date has not been set. Cris Cray discussed the legislation that has gone to the Governor's desk and the veto schedule. The FY 11 budget as passed by the Senate Bill 859 involves a 55% cut from the FY 09 budget.

The Executive Director indicated he and the General Counsel reviewed executive session minutes from October 2009 through March 2010 and with the exception of four items indicated on page 26 of the packet, there is no need to keep confidential the remaining executive session minutes that were reviewed. Member Smart moved to make available executive session minutes as discussed. Member Brady seconded the motion which passed by roll call vote of 8-0.

The Executive Director presented for informational purposes the IVRS update. Kyle Thomas discussed the number of duplicate registrations indicating these numbers will go down as the election authorities work to remove duplicates from the list through the summer.

Director White presented the lump sum update noting the new column which reflects FY 10 year to date spending. Mr. White proposed transferring \$30,000 from other lump-sum items for the purpose of updating the telephone system. This is necessary because the cost has increased since the approval process was initiated. Discussion ensued on CMS being involved in the phone purchase and Mike Roate indicated that state statute requires this to ensure all telecom systems are compatible. Member Keith moved to approve the transfer of \$30,000 as requested by Director White. Vice Chairman Rednour seconded the motion which passed by roll call vote of 8-0.

The Executive Director presented for informational purposes the FY 10 fiscal status report for the period ending April 30, the FY 10 fiscal report for the Help Illinois Vote Fund, the FY 10 fiscal report for the EAC Data Collection grant, and the two year plan of activity for the months of May and June.

The General Counsel presented *SBE v. 1st Ward Democratic Committeeman Fund*, 10DS171, a motion for reconsideration. No one was present concerning this matter. Mr. Sandvoss recommended the motion be granted on the basis the committee had submitted a change of address with us and it crossed paths with the hearing notice and the committee has indicated it did not get notice of the hearing. Member Brady moved to accept the recommendation of the General Counsel and allow this matter to be reconsidered. Member Smart seconded the motion which passed by roll call vote of 6-2 with Members Keith and Walters voting in the negative.

The General Counsel presented *SBE v. Southland Success PAC*, 10DS201, a motion for reconsideration. No one was present concerning this matter. Mr. Sandvoss recommended the motion be granted because the Chairman/Treasurer had become ill causing the appeal to be filed

one day late. Member Brady moved to accept the recommendation of the General Counsel and grant the motion for reconsideration. Member Smart seconded the motion which passed by roll call vote of 6-2 with Members Keith and Walters voting in the negative.

The General Counsel presented appeals of campaign disclosure fines that the hearing officer recommended be granted for agenda items 3.a.3-13: 3) *SBE v. Citizens to Elect LaShawn K. Ford*, 10DS131; 4) *SBE v. Oakton Community College Faculty Assn. PAC*, 10DS017; 5) *SBE v. Friends of Mel Paris*, 10DS031; 6) *SBE v. Save South Shore Bay*, 10DS059; 7) *SBE v. Hawthorn Woods Open Government Party*, 10DS061; 8) *SBE v. Citizens for Matt Bogusz*, 10DS067; 9) *SBE v. Ochsenfeld for State Rep*, 10DS209; 10) *SBE v. Citizens for Steven Robert Verr*, 10DS128; 11) *SBE v. Citizens for Kent Gray*, 10DS135; 12) *SBE v. Circuit Clerk PAC*, 10DS234; and 13) *SBE v. Friends of Dan Sugrue*, 10DS174. Agenda items 3.a.3, 4, 9, 10, 11 and 12 will be taken separately. Mr. Sandvoss concurred with the recommendation of the hearing officer in the five remaining matters. There was no one present concerning these five matters. Member Brady moved to accept the recommendation of the hearing officer and General Counsel in the matters of 3.a.5, 6, 7, 8 and 13 and grant the appeals. Vice Chairman Rednour seconded the motion which passed by roll call vote of 8-0.

The General Counsel discussed *SBE v. Citizens to Election LaShawn K. Ford*, 10DS131 and disagreed with the hearing officer's recommendation that the appeal be granted because he did not feel this was an issue of electronic filing but rather an erroneous realization it had not been filed. LaShawn Ford was present and indicated he filed the report but the computer did not upload the report. Mr. Sandvoss indicated if this defense had been raised during the appeal process before the hearing officer he would have agreed with granting the appeal. Discussion ensued on the affidavit and the fact that there was no language regarding electronic filing on it. Member Brady moved to follow the recommendation of the hearing officer and grant the appeal. Chairman Schneider seconded the motion which failed by roll call vote of 2-4-2 with Members Keith, Smart, Walters and Vice Chairman Rednour voting in the negative. Member Keith passed the proxy votes of Members McGuffage and Porter.

Member Keith then moved to accept the recommendation of the General Counsel in the matter of *SBE v. Citizens to Election LaShawn K. Ford* and deny the appeal. Member Walters seconded the motion which passed by roll call vote of 5-2-1 with Members Brady and Chairman Schneider voting in the negative. Member Keith passed Mr. Porter's vote.

The General Counsel then discussed *SBE v. Oakton Community College Faculty Association, PAC*, 10DS017. No one was present concerning this matter. Mr. Sandvoss concurred with the hearing officer's recommendation that this appeal be granted. Member Keith questioned how staff

could determine if the filing was mailed in a timely manner and the committee being aware it wasn't received. Discussed ensued on the notification procedures if a report isn't received the day it is due. Member Smart moved to grant the appeal. Member Brady seconded the motion which passed by roll call vote of 8-0.

The General Counsel discussed *SBE v. Ochsenfeld for State Rep.*, 10DS209 and indicated he disagreed with the hearing officer's recommendation and recommended the appeal be denied but as a first time violation the penalty would be stayed. No one was present concerning this matter. Mr. Sandvoss indicated if a committee elects to file whether it crossed the filing threshold or not they must file subsequent reports. Member Smart moved to accept the recommendation of the general counsel and deny the appeal. Vice Chairman Rednour seconded the motion which passed by roll call vote of 8-0.

The General Counsel then discussed *SBE v. Steven Robert Verr, PAC*, 10DS128. No one was present concerning this matter. Mr. Sandvoss concurred with the hearing officer's report as it appears to be an issue with the computer filing. Discussion ensued on IDIS working with VISTA and Member Keith felt the committee had an opportunity to check with staff to receive direction on how to work with the program. Member Brady moved to accept the recommendation of the hearing officer and General Counsel and grant the appeal. Member Smart seconded the motion which passed by roll call vote of 7-1 with Member Keith voting in the negative.

The General Counsel then discussed *SBE v. Kent Gray*, 10DS135. No one was present concerning this matter. Mr. Sandvoss concurred with the hearing officer's report and recommended the appeal be granted. The treasurer purchased a new computer and had difficulties installing the IDIS program and getting existing reports transferred. Member Keith questioned if the computer was purchased in November why they didn't try and remedy the problem before January. Member Brady moved to accept the recommendation of the hearing officer and general counsel and grant the appeal. Vice Chairman Rednour seconded the motion which failed by 3-3-2 with Members Keith, Smart and Walters voting in the negative. Member Keith passed Member McGuffage's and Porter's proxy votes. Member Keith then moved to deny the appeal. Member Smart seconded the motion which passed by roll call vote of 5-2-1 with Members Brady and Chairman Schneider voting in the negative. Member Keith passed Member McGuffage's proxy vote.

The General Counsel then discussed *SBE v. Circuit Clerk PAC*, 10DS234. No one was present concerning this matter. Mr. Sandvoss disagreed with the hearing officer's report and recommended the appeal be denied. The committee had changed the e-mail address and noted the change on the wrong form. The committee has the responsibility of determining and knowing when

reports are due. Member Walters moved to adopt the recommendation of the general counsel and deny the appeal. Member Smart seconded the motion. Discussion ensued and it was noted that the hearing officer did not consider this an electronic filing case. The motion was called and passed by roll call vote of 7-1 with Member Brady voting in the negative.

The General Counsel presented appeals of campaign disclosure fines that the hearing officer has recommended be denied for agenda items 3a.14-38: 14) *SBE v. Citizens for Rush*, 10DS002; 15) *SBE v. Committee to Re-Elect Sally D. Coffelt*, 10DS004; 16) *SBE v. Friends of Frank Beach for Alderman*, 10DS006; 17) *SBE v. Candlewick PAC*, 10DS212; 18) *SBE v. Northlake Independence Party*, 10DS013; 19) *SBE v. TLC Finance Committee*, 09AE014; 20) *SBE v. Northlake Independent's Party*, 10DS024; 21) *SBE v. Friends of Dale Berman*, 10DS039; 22) *SBE v. Vermilion County Young Republicans*, 10DS217; 23) *SBE v. Citizens for Brenda Roosevelt*, 10DS218; 24) *SBE v. Friends of Michael Smiddy*, 09JS256; 25) *SBE v. Citizens for Varga*, 10DS225; 26) *SBE v. What's Best For The Sunnybrook Kids Committee*, 10DS075; 27) *SBE v. The Heart of Bellwood Party*, 09JS241; 28) *SBE v. Dietra Millard Campaign Fund*, 10DS088; 29) *SBE v. Citizens for Simons*, 10DS093; 30) *SBE v. ActBlue Illinois*, 10AP016; 31) *SBE v. CODC – Conference of Democratic Commitment*, 10DS172; 32) *SBE v. Friends for Ledonne*, 10DS179; 33) *SBE v. Friends of Calvin Jordan*, 10DS181; 34) *SBE v. Friends 4 Fred*, 10DS185; 35) *SBE v. New Broadview Tea Party*, 09AE043, 09JS211 & 10D105; 36) *SBE v. Baker for Change*, 10MA006; 37) *SBE v. Wes Hoadley for Sheriff*, 10D112; and 38) *SBE v. Citizens to Elect Judge Patricia Walton*, 10MA008. Agenda items 3.a.15, 19, 22, 23, 29, 30, 34 and 35 will be taken under separate consideration. No one was present concerning these matters. Mr. Sandvoss recused himself from 3.a.34 and indicated that Bernadette Harrington has issued a recommendation in this matter. Member Smart moved to deny the appeals in agenda items 3.a.14, 16, 17, 18, 20, 21, 24, 25, 26, 27, 28, 31, 32 and 33. Member Brady seconded the motion which passed by roll call vote of 8-0.

The General Counsel discussed *SBE v. Committee to Re-Elect Sally D. Coffelt*, 10DS004 and concurred with the recommendation of the hearing officer that the appeal be denied. No one was present concerning this matter. If the committee chooses to dissolve and remain dissolved for two years the fine will be abated. The committee will be required to pay the fine with what balance they have in their treasury and then dissolve and any remaining fines will be forgiven. Member Brady moved to accept the recommendation of the hearing officer and general counsel and deny the appeal. Member Smart seconded the motion which passed by roll call vote of 8-0.

The General Counsel discussed *SBE v. TLC Finance Committee*, 09AE014 and concurred with the recommendation of the hearing officer that the appeal be denied. Member Keith questioned

how it was determined the violation resulted from the March donation during the A-1 filing period. Mr. Sandvoss explained that there was a continuous donation starting in January extending through April and believed that an violation occurred at that point during the A-1 reporting period they received a benefit worth \$800 in the form of the in-kind contribution. No one was present concerning this matter. Member Keith moved to accept the recommendation of the hearing officer and general counsel with the modification that the penalty is based upon the nonreporting of an A-1 report for rent for the period of either March 2009 or April 2009 whichever became due that period. Member Smart seconded the motion which passed by roll call vote of 7-1 with Member Brady voting in the negative.

The General Counsel discussed *SBE v. Vermilion County Young Republicans*, 10DS217 and concurred with the recommendation of the hearing officer that the appeal be denied. Dennis Miller was present on behalf of the committee and reviewed the problems with the treasurer of the committee and asked that the penalty be reduced. Discussion ensued and with no objection the matter was continued so that it can be considered in conjunction with an anticipated additional penalty.

The General Counsel presented *SBE v. Citizens for Brenda Roosevelt*, 10DS218 and indicated that the attorney and chairman of the committee requested a continuance as he could not be present today. With no objection, Chairman Schneider indicated this matter would be continued.

The General Counsel discussed *SBE v. Citizens for Simons*, 10DS093. No one was present concerning this matter. Mr. Sandvoss indicated the hearing officer recommended the appeal be denied because the committee was not required to file electronically, but he believed in this matter that the appeal should be granted based on an electronic filing defense. Member Walters moved to grant the appeal based on the recommendation of the General Counsel. Member Keith seconded the motion which passed by roll call vote of 8-0.

The General Counsel discussed *SBE v. Act Blue Illinois*, 10DS016 and concurred with the recommendation of the hearing officer that the appeal be denied based on the lack of an adequate defense but the penalty be reduced to 50%. No one was present concerning this matter. Member Keith moved to adopt the recommendation of the hearing officer and general counsel and deny the appeal. Member Brady seconded the motion which passed by roll call vote of 8-0.

Bernadette Harrington, Deputy Legal Counsel, discussed *SBE v. Friends 4 Fred*, 10DS185 and concurred with the recommendation of the hearing officer that the appeal be denied. Fred Spitzeri was present concerning this matter. Ms. Harrington indicated this was the third time the committee has used the electronic filing defense. Mr. Spitzeri discussed the events that happened the night of

the filing indicating the report was finally filed at 12:06 a.m. Discussion ensued on the report being six minutes late and on the penalty to be assessed. Member Smart moved to grant the appeal. Vice Chairman Rednour seconded the motion which passed by roll call vote of 5-3 with Members Brady, Keith and Chairman Schneider voting in the negative.

The General Counsel reviewed previous action taken in the matter of *SBE v. New Broadview Tea Party*, 09AE043, 09JS211 and 10D105 and concurred with the recommendation of the hearing officer that the appeal be denied noting that if the Board accepts the recommendation the committee will have an assessment of \$2,483 due and owing. Richard Means was present on behalf of the committee and asked that the civil penalty be entered and stayed for a two year period. Member Brady moved to accept the recommendation of the hearing officer and general counsel and deny the appeal. Vice Chairman Rednour seconded the motion which passed by roll call vote of 8-0.

The General Counsel discussed *Tisch v. Friends of John Fairman*, 10CD006, a complaint following a public hearing noting that Robert Tisch was the complainant and not the SBE as indicated on the agenda. Mr. Sandvoss indicated that the respondent appeared at the hearing and resolved the issues raised in the complaint to the satisfaction of the campaign disclosure staff. He further indicated his concurrence with the hearing officer's recommendation and in light of the amendments that were filed and reviewed by disclosure staff that no further action be taken with regard to this committee. Member Brady moved to accept the recommendation of the hearing officer and general counsel that no further action be taken. Member Smart seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a listing of committees that were assessed a penalty and did not appeal and asked the Board to issue final orders to the committees listed on the handout distributed by Mr. Borgsmiller. Member Smart moved to approve final orders for these committees. Member Brady seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented for informational purposes a listing of committees that paid civil penalties for the period of March 27, 2010 through May 5, 2010.

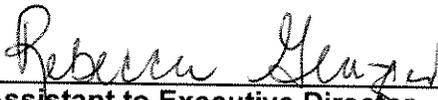
Member Keith stated that in light of the grand jury investigation that may involve HAVA funds in Rock Island County, the Board consider addressing the issue whether or not staff should conduct HAVA audits and the manner in which they should be conducted. He also asked that staff prepare proposed rules for electronic filing issues and that these items be placed on the July meeting agenda.

Discussion ensued on changing the June Board meeting date as the General Counsel will be on a scheduled vacation on the June 15 meeting date. Discussion was held until staff could check hotel accommodations.

Member Keith moved to recess to executive session to discuss personnel matters and pending litigation. Member Brady seconded the motion which passed unanimously. Meeting recessed at 1:30 p.m. and reconvened at 2:18 p.m.

Upon reconvening Member Keith moved to adjourn until 9 a.m. on June 11, 2010 for the regular monthly Board meeting in Chicago and schedule a meeting for July 6, 2010 at 3:30 p.m. in Chicago. Both meetings will be connected via videoconference if equipment is available. Member Brady seconded the motion which passed unanimously. The meeting adjourned at 2:20 p.m.

Respectfully submitted,



Assistant to Executive Director



Executive Director

STATE BOARD OF ELECTIONS



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

To: Daniel W. White, Executive Director
Re: Independent and new party filing period
Date: June 4, 2010

Plans have been finalized for the June 14 through June 21 independent and new party filing period. All petitions filed during this time will be scanned utilizing the same procedures as were implemented for the General Primary.

The objection filing period is June 22 through June 28 and objections may be filed in either the Springfield or Chicago offices. The initial meeting of the State Officers Electoral Board is scheduled for Tuesday, July 6 at 3:30 PM.

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Legislative Update

DATE: June 3, 2010

As you know by now, both houses of the General Assembly recessed the Spring Session on Thursday, May 27. A budget was passed but has not yet been acted upon by the Governor. It appears they may return to Springfield before the end of June to allow state borrowing, but no dates have been set.

Our budget is contained in HB 859 (sent under separate cover) which reduces our FY11 request by approximately 42%.

We had requested approximately \$23.1m and the appropriation passed is approximately \$13.5m (\$7.4m in lump sum operations and \$6.1m lump sum awards and grants). Also, as you can see from SB1215 (sent under separate cover) we were able to secure \$1,481,950 in operational expenses that was not initially included in the budget legislation.

Once again, the budget is crafted in lump sum form for both operations and other special line item awards and grants, such as judges of election reimbursement.

Also included for your information, are relevant sections of amendments to SB 3660 (sent under separate cover), the Emergency Budget Act of Fiscal Year 2011 that gives the Governor emergency budget cutting and fund set-aside authority and impacts Board Member compensation.

Lastly, included are summary reviews of SBE sponsored legislation and all election related legislation.

Cris will have an oral update report at the meeting.

Attachments

Election Legislative Issues 2010

1. Resubmit Senate Bill 1473

Beginning July 1, 2010 requires that (i) each political committee required to file campaign finance reports electronically must be capable of electronically receiving information from the State Board of Elections and (ii) the SBE when transmitting information to such a committee, must do so electronically.

HB 4821 – Bost/Link
passed the House 106-1
passed the Senate 51-0

Sent to the Governor 05.28

SB 2638 – Bomke/Black
passed the Senate 52-0

2. Reintroduce Amendment #5 to Senate Bill 1466. This is technical clean-up language only for the campaign finance reform bill.

Gave the House and Senate Democrat staffs a 3 page list of questions

3. Amend Section 38 of Public Act 96-0636

This statute states that registered voters of a county included in the Upper Mississippi River International Port District may disconnect from such District by filing a petition with the State Board of Elections. As only those “electors of that county” may vote, we believe the petition should be filed with that respective county clerk.

HB 4818 – Sacia/Bivins
passed the House 115-0
passed the Senate 54-0

Sent to the Governor 05.26

4. Death notices (delete sections 5-9.1 and 6-62; amend sections 4-14.1, and 6-55)

The Department of Public Health no longer issues paper copy death certificates. Therefore, the election authority may examine obituaries in a newspaper having general circulation throughout a municipality or county where the decedents named in the obituaries lived immediately prior to death. The EA may cancel the registration of such a decedent after the authenticity and accuracy of the obituary has been confirmed to the EA in writing by a funeral director of the funeral home or other location where the memorial service, wake, etc. was held. (Very similar to HB 2457)

HB 5206 – Brady/Dillard
passed the House 109-0
passed the Senate 57-0

As of June 1, not yet sent to the Governor

5. Eliminate 9-9
Eliminate notice language required on all literature and advertisements soliciting funds.
“A copy of our report filed with the State Board of Elections is (or will be) available for purchase from the State Board of Elections, Springfield, Illinois”

Not introduced this year

6. Remove Temporary absent student language (19-12.3)
Due to the passage of Senate Bill 2022, Public Act 96-0553, Section 10 ILCS 5/19-12.3 needs to be deleted. This is the application for a student who will be out of the county on election day due to his/her attendance at an institute of higher learning. We believe this was strictly an oversight when SBE 2022 was drafted.

HB 5157 – Jakobsson/Link
passed the House 110-0
passed the Senate 54-1 Sent to the Governor 05.28

7. Draft new language for Article 10. Make one standard objection form.

SB 3742 – Link/Rita
passed the Senate 55-0
Will work on with the House Democrat staff over the summer

8. In response to the federal MOVE Act – amend 10 ILCS 5/16-5.01 to allow State Write-in ballots to be used for all elections including primaries, specials, etc. (now just general elections).

HB 6077 – Nekritz/Link
passed the House 115-0
passed the Senate 54-1 Sent to the Governor 05.28

9. Budget

HB 6777/Madigan – SBE budget
SB 3920/Sullivan – SBE budget
HB 859 – Hannig/Trotter – 55% cut As of June 1, not yet sent to the Gov
SB 1211 – Trotter/Madigan – 50% cut
SB 3660 – Cullerton/Currie – Gov’s Emergency Powers Act Not yet sent
SB 1215 – Trotter/Madigan – Supplemental Amendment Not yet sent



Illinois General Assembly

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All Election Bills 2010

Report Options

HB0859 s Barbara Flynn Currie (Donne E. Trotter)	\$DPH-AUTOIMMUNE GRANTS	05/25/2010 House Passed Both Houses
HB2465 s Patrick J. Verschoore (Terry Link)	LOC GOV EMPLOY POLITICAL RIGHT	05/07/2010 Senate Rule 3-9(a) / Re-referred to Assignments
HB3785 b Michael W. Tryon (Pamela J. Althoff)	MUNI CD-POLITICAL SIGNS	04/08/2010 House Sent to the Governor
HB4037 h Emily McAsey	EARLY VOTING POLLING PLACES	03/26/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4448 h Tom Cross	JUNE GENERAL PRIMARY	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4452 h Bill Mitchell	DRUG ABUSE-ELECTION-PUBLIC AID	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4608 h David Reis	U OF I-ELECT BD OF TRUSTEES	03/17/2010 House Third Reading - Short Debate - Lost 044-069-001
HB4627 h Renée Kosel (Mike Jacobs)	TWP-OFFICERS-DUTIES	04/23/2010 Senate Rule 3-9(a) / Re-referred to Assignments
HB4650 LaShawn K. Ford	PRISONER CENSUS ADDRESSES	03/26/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4687 Jim Watson	ELECTIONS-UNDERVOTES	01/04/2010 House Referred to Rules Committee
HB4734 Sidney H. Mathias	ST ETHICS VOTER REGISTRATION	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4761 Dan Brady	ELEC OFFICER-NO ENDORSEMENT	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4772 William B. Black	JUNE GENERAL PRIMARY	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4818 Jim Sacia (Tim Bivins)	UPPER MISSISSIPPI PORT DIST	05/26/2010 House Sent to the Governor
HB4821 h Mike Bost (Terry Link)	ELECTIONS-POLITICAL COMMITTEE	05/28/2010 House Sent to the Governor
HB4842 Barbara Flynn Currie (Martin A. Sandoval)	ELECTIONS-VOTERS' GUIDE	05/28/2010 House Sent to the Governor
HB4872 h Esther Golar	ELECTIONS-COLLEGE CAMPUSES	03/26/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4884 William B. Black	ELECTIONS-ST BOARD MEMBERS	01/15/2010 House Referred to Rules Committee
HB4946 Sidney H. Mathias	ELECTIONS-CONTRIBUTION LIMITS	01/15/2010 House Referred to Rules Committee
HB4964 h Elaine Nekritz	MARCH GENERAL PRIMARY	03/26/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4971 Jack D. Franks	ELECTIONS-LEGAL DEFENSE FUND	01/21/2010 House Referred to Rules Committee
HB4998 Arthur L. Turner	ELECTIONS-TECH	01/21/2010 House Referred to Rules Committee
HB5008 Tom Cross	ELECTIONS-CONTRIBUTION LIMITS	01/21/2010 House Referred to Rules Committee
HB5039 Elaine Nekritz	ELECTIONS-PETITION FILING TIME	03/26/2010 House Rule 19(a) / Re-referred to Rules Committee
HB5128 Elaine Nekritz	COOK COUNTY-FOREST PRESERVE	03/26/2010 House Rule 19(a) / Re-referred to Rules Committee
HB5157 h Naomi D. Jakobsson (Terry Link)	ELECTIONS-ABSENTEE VOTING	05/28/2010 House Sent to the Governor
HB5192 William B. Black	ELEC CD-OPEN PRIMARY	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB5206 s Dan Brady (Kirk W. Dillard)	ELECTIONS-DECEASED VOTERS	05/03/2010 House Passed Both Houses
HB5211 Harry Osterman	APRIL GENERAL PRIMARY	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB5245 Harry Osterman	APRIL GENERAL PRIMARY	02/03/2010 House Referred to Rules Committee
HB5277 Elaine Nekritz	MUNI CD-PRIMARY ELECTIONS	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB5278 h Elaine Nekritz	ELECTIONS-UNCONTESTED RACES	03/12/2010 House Third Reading - Short Debate - Lost 017-090-002

HB5292	Joseph M. Lyons	ELECTIONS-ABSENTEE VOTING	03/15/2010 House	Rule 19(a) / Re-referred to Rules Committee
HB5490	Jim Sacia	ELECTIONS-CANDIDATE GUIDE	02/05/2010 House	Referred to Rules Committee
HB5692	William D. Burns	PUBLIC CAMPAIGN FINANCING	02/09/2010 House	Referred to Rules Committee
HB5709	Patrick J. Verschoore	ELECTION BALLOT-JUDGE INITIALS	02/09/2010 House	Referred to Rules Committee
HB5711	Michael G. Connelly	ELECTIONS-COUNTY-CONTRIBUTIONS	03/15/2010 House	Rule 19(a) / Re-referred to Rules Committee
HB5727	Naomi D. Jakobsson (Terry Link)	MUNI CD-ELECTIONS	04/21/2010 Senate	Placed on Calendar Order of 3rd Reading April 22, 2010
HB5820 h	Lou Lang (Kwame Raoul)	ELECTIONS-LIEUTENANT GOVERNOR	05/26/2010 House	Sent to the Governor
HB5921	William Davis	ELECTIONS-GRACE REGISTRATION	03/15/2010 House	Rule 19(a) / Re-referred to Rules Committee
HB5941	Sidney H. Mathias	ELECTIONS-NOMINATION VACANCY	02/10/2010 House	Referred to Rules Committee
HB5949	Susana A. Mendoza	STATE ID-NO STREET ADDRESS	03/15/2010 House	Rule 19(a) / Re-referred to Rules Committee
HB5968	Chapin Rose	U OF I-ELECT BD OF TRUSTEES	03/17/2010 House	Tabled By Sponsor Rep. Chapin Rose
HB5977	Julie Hamos	MARCH/AUGUST GENERAL PRIMARY	02/10/2010 House	Referred to Rules Committee
HB6000	Joseph M. Lyons	CHICAGO ALDERMANIC PETITIONS	03/26/2010 House	Rule 19(a) / Re-referred to Rules Committee
HB6032	Mike Boland	ELECTIONS-LIEUTENANT GOVERNOR	03/15/2010 House	Rule 19(a) / Re-referred to Rules Committee
HB6077 h	Elaine Nekritz (Terry Link)	ELECTIONS-MILITARY VOTERS	05/28/2010 House	Sent to the Governor
HB6121	Dan Brady	ELECTIONS-PAY TO PLAY	02/11/2010 House	Referred to Rules Committee
HB6200	Karen May	ELECTIONS-CONTRIBUTION LIMITS	02/11/2010 House	Referred to Rules Committee
HB6214	Mike Fortner	ELECTIONS-INDEPENDENT PETITION	03/15/2010 House	Rule 19(a) / Re-referred to Rules Committee
HB6216	Mike Fortner	ELECTIONS-PARTY SWITCHING	03/15/2010 House	Rule 19(a) / Re-referred to Rules Committee
HB6217	Dan Brady	MUNI CD-PRIMARY ELECTION	02/11/2010 House	Referred to Rules Committee
HB6218	Dan Brady	TWP-ELECTIONS	02/11/2010 House	Referred to Rules Committee
HB6219	Dan Brady	ELECTIONS-COMMISSIONERS BOARD	02/11/2010 House	Referred to Rules Committee
HB6260	Sidney H. Mathias	U.S. SENATE SPECIAL ELECTION	02/11/2010 House	Referred to Rules Committee
HB6290	Luis Arroyo	ELECTIONS-TECH	02/11/2010 House	Referred to Rules Committee
HB6310	Michael J. Madigan	ELECTIONS-TECH	03/26/2010 House	Rule 19(a) / Re-referred to Rules Committee
HB6311	Michael J. Madigan	ELECTIONS-TECH	03/26/2010 House	Rule 19(a) / Re-referred to Rules Committee
HB6312	Michael J. Madigan	ELECTIONS-TECH	03/26/2010 House	Rule 19(a) / Re-referred to Rules Committee
HB6313	Michael J. Madigan	ELECTIONS-TECH	03/26/2010 House	Rule 19(a) / Re-referred to Rules Committee
HB6314	Michael J. Madigan	ELECTIONS-TECH	03/26/2010 House	Rule 19(a) / Re-referred to Rules Committee
HB6663	Tom Cross	\$BD ELECTIONS-TECH	03/15/2010 House	Assigned to Appropriations-General Services Committee
HB6777	Michael J. Madigan	\$\$STATE BOARD OF ELECTIONS	03/15/2010 House	Assigned to Appropriations-General Services Committee
HB6841	Jack D. Franks	2010 ELECTION-RED LIGHT CAMERA	03/23/2010 House	Referred to Rules Committee
SB0355 s	Deanna Demuzio (Elaine Nekritz)	ELECTIONS-TECH	03/17/2010 Senate	Public Act 96-0886
SB0365 s	John J. Cullerton (Robert F. Flider)	STATE GOVERNMENT-TECH	05/11/2010 Senate	Governor Vetoed
SB1211 h	Donne E. Trotter (Michael J. Madigan)	\$GENERAL ASSEMBLY	05/07/2010 House	Held on Calendar Order of Second Reading - Short Debate
SB1215 h	Donne E. Trotter (Michael J. Madigan)	\$EAST ST. LOUIS FINANCIAL ADV	05/27/2010 Senate	Passed Both Houses
SB2168 b	Terry Link (Michael J. Madigan)	ELECTIONS MILITARY DEPENDENTS	05/28/2010 House	Rule 19(a) / Re-referred to Rules Committee
SB2448	Kirk W. Dillard	ST ETHICS-SANGAMON FUNDRAISING	03/08/2010 Senate	Rule 3-9(a) / Re-referred to Assignments

SB2458	Don Harmon	CAMPAIGN FINANCE TASK FORCE	03/11/2010 Senate Placed on Calendar Order of 3rd Reading March 12, 2010
SB2464	Christine Radogno	ELECTIONS-CAMPAIGN FINANCE	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB2469	Bill Brady	CAMPAIGN CONTRIBUTION LIMITS	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB2470	Michael Noland	ELECTIONS-CAMPAIGN FINANCE	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB2500	James T. Meeks	SCH CD-CHICAGO SCH BD RESTRUCT	03/19/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB2503	s William R. Haine	ELECTIONS-UNDERVOTES	03/11/2010 Senate Placed on Calendar Order of 3rd Reading March 12, 2010
SB2532	Heather Steans	ELECTIONS-CONTRIBUTION LIMITS	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB2551	b Dan Kotowski (Mark L. Walker)	PUBLIC CORRUPTION-FORFEITURE	05/04/2010 Senate Passed Both Houses
SB2576	Tim Bivins	MAY GENERAL PRIMARY	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB2620	Dan Cronin	ELECTIONS-CONTRIBUTION REPORTS	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB2631	Bill Brady	JUNE GENERAL PRIMARY	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB2638	s Larry K. Bomke (William B. Black)	ELECTIONS-POLITICAL COMMITTEE	04/23/2010 House Rule 19(a) / Re-referred to Rules Committee
SB2648	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2649	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2650	s William R. Haine (Jim Watson)	ELEC CD-UNDER-VOTE EQUIPMENT	05/04/2010 House Referred to Rules Committee
SB2651	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2652	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2653	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2655	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2656	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2657	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2899	Christine Radogno	ELECTIONS-TECH	03/16/2010 Senate Placed on Calendar Order of 3rd Reading March 17, 2010
SB2908	Christine Radogno	ELECTIONS-TECH	03/16/2010 Senate Placed on Calendar Order of 3rd Reading March 17, 2010
SB2909	Christine Radogno	ELECTIONS-TECH	03/16/2010 Senate Placed on Calendar Order of 3rd Reading March 17, 2010
SB2911	Christine Radogno	ELECTIONS-TECH	03/16/2010 Senate Placed on Calendar Order of 3rd Reading March 17, 2010
SB2924	Christine Radogno	ELECTIONS-TECH	03/16/2010 Senate Placed on Calendar Order of 3rd Reading March 17, 2010
SB2925	s Michael W. Frerichs (Chapin Rose)	ELECTIONS-COLLEGE CAMPUSES	04/29/2010 House Referred to Rules Committee
SB2934	Don Harmon	FOREST PRESERVE DIST-ELECTIONS	03/11/2010 Senate Placed on Calendar Order of 3rd Reading March 12, 2010
SB2972	Kirk W. Dillard	ELECTIONS-TECH	02/03/2010 Senate Referred to Assignments
SB3012	h Terry Link (Elaine Nekritz)	ELECTIONS-PETITION FILING TIME	05/27/2010 Senate Passed Both Houses
SB3052	Don Harmon	ELECTIONS-TECH	02/08/2010 Senate Referred to Assignments
SB3053	Don Harmon	ELECTIONS-TECH	02/08/2010 Senate Referred to Assignments
SB3108	John J. Millner	ELECTIONS-NON PARTISAN OFFICES	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3135	Dale A. Righter	ELECTIONEERING-AUTODIALER CALL	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3137	M. Maggie Crotty	ELECTION AUTHORITY DUTIES	02/09/2010 Senate Referred to Assignments
SB3155	Deanna Demuzio	MARCH GENERAL PRIMARY	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments

SB3178	Dale A. Righter	MAY GENERAL PRIMARY	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3350	Rickey R. Hendon	CAMPAIGN CONTRIBUTION LIMITS	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3449	Bill Brady	CAMPAIGN CONTRIBUTION LIMITS	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3579	Dale E. Risinger	JUNE GENERAL PRIMARY	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3580	Christine Radogno	ELECTIONS-CONTRIBUTION LIMITS	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3621	Kirk W. Dillard	JULY GENERAL PRIMARY	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3660	h John J. Cullerton (Barbara Flynn Currie)	ENT ZONES-MIN UNEMPLOYMENT	05/27/2010 Senate Passed Both Houses
SB3733	William R. Haine (Sidney H. Mathias)	FIRST 2010 GENERAL REVISORY	05/04/2010 Senate Passed Both Houses
SB3735	Kwame Raoul	LT GOVERNOR SELECTION	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3742	s Terry Link (Robert Rita)	ELECTIONS-PETITION OBJECTIONS	03/22/2010 House Referred to Rules Committee
SB3764	Kirk W. Dillard	CAMPAIGN FUNDRAISING BLACK OUT	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3920	John M. Sullivan	\$STATE BOARD OF ELECTIONS	03/12/2010 Senate Assigned to Appropriations II
HR1219	Joseph M. Lyons	ST BD ELECTIONS-NURSING HOME V	05/24/2010 House Placed on Calendar Order of Resolutions
HJR0121	s Jack D. Franks (Michael Noland)	RECALL AMDT ARGUMENTS	05/26/2010 House Adopted Both Houses
HJRCA0036	Bill Mitchell	CON AMEND-ABOLISH LT GOVERNOR	05/02/2010 House Tabled Pursuant to Rule 46
HJRCA0050	Michael J. Madigan	CON AMEND-ABOLISH LT GOVERNOR	05/02/2010 House Tabled Pursuant to Rule 46

All Election Bills 2010 Totals: 122 - (House Bills: 64) (Senate Bills: 54) (Other Bills: 4) [Help](#)

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STATE BOARD OF ELECTIONS

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

Rupert T. Borgsmiller

Assistant Executive Director

To: Daniel W. White & Members of the Board

Re: BEREP Update

Date: 6/2/10

I would like to update the Board regarding BEREP and its implementation. Over the past several board meetings this subject has been discussed and the staff has been trying come to grips with the issues with BEREP. The Board authorized staff to send letters to the Legislative Leaders and their staffs as well as the Governor's Office. The letters were delivered and we have heard from the Governor's Office and the House Republicans.

On May 24th Steve, Sharon & I met with Adam Braun from the Office of Legislative Affairs with the Governor's Office. During the meeting we outlined our issues with BEREP and he was quite receptive to our problems. He indicated that the Governor's Office is more than willing to work with us and they would support changes to clarify issued with the statutes. However, he acknowledges that nothing can be done before the Veto Session.

Steve also talked with Andrew Freiheit, Chief Legal Counsel for the House Republican, who also understands the issues that we outlined in the letter. He asked that we keep him abreast of any action taken by the Board and he will work with us as well as the other staffs to clarify issues with BEREP's implementation.

Finally, I have attached an email that I sent to Lynn Carter with CMS and her response regarding the letter that we sent to the Legislative Leaders and their staffs and the Governor's Office. It appears that their office is in a state of flux since Ben Bagby has taken one of the new Chief Procurement Officers positions and they will want to fill Ben's position before they meet with us.

We will continue to work to clarify BEREP and will be more than willing to work with the stake holders to improve this process.

Borgsmiller, Rupert

From: Carter, Lynn [Lynn.Carter@Illinois.gov]
Sent: Friday, May 21, 2010 12:24 PM
To: Borgsmiller, Rupert
Cc: Sandvoss, Steve; Steward, Sharon; White, Dan
Subject: RE: Question

Thanks Rupert. We do still want to meet with you. However, you may have heard our sad news that we are losing Ben as he is going to be one of the new Chief Procurement Officers. His last day is a week from today. This is a high priority for us and as soon as we have a Ben-replacement (impossible!) I would like to meet with you.

Lynn J. Carter

Deputy General Counsel

Illinois Department of Central Management Services

312.814.1569

lynn.carter@illinois.gov

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From: Borgsmiller, Rupert [mailto:RBorgsmiller@elections.il.gov]

Sent: Friday, May 21, 2010 8:51 AM

To: Carter, Lynn

Cc: Sandvoss, Steve; Steward, Sharon; White, Dan

Subject: Question

Lynn, the attached letter was hand delivered to the Legislative Leaders and their Chiefs of Staff as well as Adam Braun & Sean Vinck in the Governor's Office last Friday. We are meeting with Adam next Monday at 1PM in the Capital. I just wanted to make you aware of this.

Also, I have not heard from you for several weeks and I was wondering if you want to meet with Ben and Elizabeth to discuss any issues with and our website concerning Business Entity Registration.

Hope to hear from you. Thanks

Rupert T Borgsmiller

Assistant Executive Director

State Board of Elections

(217) 782-1548

rborgsmiller@elections.il.gov

Jurisdiction	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Oldest Match Date
Adams County	226	209	188	135	123	105	76	3	0	8	0	3	1	6/1/2010
Alexander County	228	221	190	150	152	148	147	127	107	109	94	92	44	2/6/2009
Bond County	188	181	148	127	125	105	96	21	11	11	9	9	13	2/6/2009
Boone County	450	399	327	96	28	21	16	15	9	20	26	28	15	2/6/2009
Brown County	5	3	6	1	3	1	2	0	0	3	0	0	0	n/a
Bureau County	240	226	178	143	132	126	124	4	2	5	9	3	8	2/4/2010
Calhoun County	6	6	6	12	8	5	5	1	1	1	0	1	1	4/16/2010
Carroll County	124	115	87	63	59	45	27	2	1	5	3	2	2	2/6/2009
Cass County	49	43	30	26	25	25	22	1	0	11	14	15	14	2/4/2010
Champaign County	206	203	200	35	16	17	7	6	5	86	115	36	36	2/6/2009
Christian County	40	5	3	4	1	3	3	1	1	2	6	2	5	6/1/2010
Clark County	47	33	24	15	14	14	13	12	8	8	9	8	6	2/6/2009
Clay County	127	123	129	115	99	59	59	58	56	64	62	82	71	2/6/2009
Clinton County	119	119	105	57	48	39	39	12	8	23	31	25	32	2/6/2009
Coles County	344	314	431	191	164	138	107	29	27	33	37	36	36	2/6/2009
Cook County	18388	15,898	15,007	12,375	7,086	2,792	2,544	991	905	2,358	3,254	3,888	3,067	2/6/2009
Crawford County	168	160	158	140	137	121	121	71	44	49	50	47	46	2/6/2009
Cumberland County	46	44	30	14	10	4	5	2	3	4	4	3	3	10/23/2009
DeKalb County	707	567	333	249	210	174	127	63	50	85	68	70	69	2/6/2009
DeWitt County	254	217	189	143	134	126	127	104	63	73	74	63	64	2/6/2009
Douglas County	15	10	9	2	1	0	0	0	0	2	0	1	2	4/30/2010
DuPage County	1906	1,673	1604	1398	709	570	462	198	162	392	332	364	341	2/6/2009
Edgar County	23	20	18	10	12	14	13	9	8	11	12	14	13	2/6/2009
Edwards County	14	13	2	4	6	4	3	4	1	3	4	1	1	2/6/2009
Effingham County	57	48	52	14	1	1	1	2	3	4	5	5	7	10/23/2009
Fayette County	370	351	308	232	198	163	157	18	18	25	25	30	27	2/6/2009
Ford County	92	84	44	15	4	5	5	2	1	5	4	1	2	2/4/2010
Franklin County	261	247	206	173	147	123	111	70	58	60	66	69	67	2/6/2009
Fulton County	164	141	79	29	10	3	2	2	2	11	7	8	13	2/6/2009
Gallatin County	1	1	0	0	0	0	0	0	0	3	0	0	0	n/a
Greene County	28	28	33	19	12	4	3	5	4	6	9	6	6	2/4/2010
Grundy County	318	230	57	41	36	14	14	13	12	36	21	16	15	2/6/2009
Hamilton County	7	3	5	0	0	0	0	0	0	0	0	0	0	n/a

Hancock County	13	11	8	10	10	11	5	1	1	1	1	1	1	2	2/6/2009
Hardin County	19	12	9	3	3	3	3	1	1	10	5	5	4	4	5/26/2009
Henderson County	8	2	1	1	0	0	0	0	0	1	1	0	0	0	n/a
Henry County	447	414	171	94	89	82	81	30	23	30	29	25	25	25	2/6/2009
Iroquois County	179	166	30	24	19	15	17	2	1	5	7	9	9	9	2/4/2010
Jackson County	434	402	350	303	274	253	232	60	47	52	48	42	40	40	2/6/2009
Jasper County	36	36	38	30	28	25	23	16	1	1	2	2	4	4	10/23/2009
Jefferson County	143	116	87	38	29	15	13	0	0	4	5	4	4	4	2/4/2010
Jersey County	348	302	91	58	16	9	9	6	5	12	6	7	7	7	2/6/2009
JoDaviness County	12	12	3	2	1	0	0	0	0	0	1	0	0	0	n/a
Johnson County	8	9	14	4	2	2	3	0	0	11	10	11	11	11	2/4/2010
Kane County	1135	951	739	535	110	71	73	36	9	133	131	91	85	85	9/25/2009
Kankakee County	45	43	55	73	57	44	40	12	11	53	78	74	70	70	2/6/2009
Kendall County	762	403	236	181	123	71	66	41	32	50	45	49	46	46	2/6/2009
Knox County	167	146	93	79	66	43	42	2	2	9	15	13	13	13	5/26/2009
Lake County	3340	2,619	1988	1569	660	581	510	77	29	211	301	210	146	146	2/6/2009
LaSalle County	367	334	295	179	192	171	165	44	44	94	95	92	97	97	2/6/2009
Lawrence County	102	89	91	84	62	60	60	14	4	8	5	2	2	2	3/5/2010
Lee County	197	152	13	16	6	2	3	1	0	17	3	1	3	3	2/4/2010
Livingston County	51	15	15	12	6	2	2	1	1	19	12	5	4	4	9/11/2009
Logan County	214	193	60	53	23	22	20	18	15	18	16	14	15	15	2/6/2009
Macon County	560	294	211	103	39	14	12	1	1	21	8	5	6	6	3/5/2010
Macoupin County	337	221	79	20	8	5	4	6	5	18	6	6	8	8	2/6/2009
Madison County	1228	1,055	193	141	79	49	45	10	9	50	27	30	38	38	2/6/2009
Marion County	468	457	375	120	116	98	95	33	14	40	52	34	39	39	2/6/2009
Marshall County	90	75	19	2	3	5	5	4	0	3	5	4	5	5	2/12/2010
Mason County	17	7	1	0	0	0	0	0	0	4	0	0	0	0	n/a
Massac County	78	57	51	27	26	25	23	14	14	16	13	17	11	11	2/6/2009
McDonough County	218	197	129	80	57	30	18	4	2	3	5	2	4	4	2/6/2009
McHenry County	2042	1,399	853	672	0	15	23	49	4	103	100	54	17	17	11/20/2009
McLean County	924	851	749	526	433	422	402	303	42	145	124	39	39	39	2/6/2009
Menard County	124	101	51	47	49	50	42	38	37	41	43	44	41	41	2/6/2009
Mercer County	182	176	168	162	168	157	154	136	133	138	139	139	139	139	2/6/2009
Monroe County	92	89	71	42	20	8	5	4	4	9	5	2	1	1	2/6/2009

Montgomery County	41	36	12	6	10	7	8	1	0	2	2	1	1	1	4/30/2010
Morgan County	149	121	54	24	9	5	4	3	3	32	30	27	19	2/4/2010	
Moultrie County	7	6	5	0	0	0	0	0	0	2	0	0	0	n/a	
Ogle County	803	624	135	77	6	5	3	0	0	2	3	3	1	2/4/2010	
Peoria County	416	281	156	78	70	11	10	7	5	22	7	10	11	2/6/2009	
Perry County	4	2	3	0	1	1	1	0	0	1	0	2	1	6/1/2010	
Platt County	57	49	12	5	3	2	3	1	1	6	5	3	3	2/6/2009	
Pike County	97	91	71	41	26	13	15	7	3	8	8	8	7	9/3/2009	
Pope County	7	7	7	5	2	2	3	0	0	4	4	3	4	2/4/2010	
Pulaski County	113	109	78	28	31	31	31	33	29	41	37	36	20	2/6/2009	
Putnam County	8	1	2	1	0	0	0	0	0	0	1	1	2	3/19/2010	
Randolph County	53	54	7	4	3	1	0	0	0	3	2	2	2	2/4/2010	
Richland County	180	167	163	140	116	14	13	13	13	18	21	24	18	2/6/2009	
Rock Island County	455	436	374	331	326	330	330	132	128	149	159	121	122	2/6/2009	
Saline County	21	5	2	1	0	0	0	0	0	5	3	3	0	n/a	
Sangamon County	463	350	230	199	183	186	173	99	85	123	147	130	62	2/6/2009	
Schuyler County	26	10	2	1	3	0	0	0	0	1	0	1	0	n/a	
Scott County	15	3	7	1	2	1	1	1	0	0	2	1	0	n/a	
Shelby County	46	25	15	12	0	1	1	0	0	2	0	0	2	6/1/2010	
Stark County	45	38	28	13	10	4	1	0	0	0	0	0	1	5/21/2010	
St. Clair County	1200	1,123	560	360	190	149	135	66	59	73	62	55	59	2/6/2009	
Stephenson County	216	180	114	98	80	77	58	9	1	6	0	0	2	6/1/2010	
Tazewell County	387	248	118	64	52	19	4	0	0	48	52	28	25	2/4/2010	
Union County	116	112	101	94	90	82	81	59	50	62	22	27	34	2/6/2009	
Vermilion County	40	36	27	22	17	15	14	8	5	8	9	6	7	5/26/2009	
Wabash County	26	13	8	8	5	5	5	1	0	3	1	0	1	5/7/2010	
Warren County	64	61	59	48	13	3	3	1	1	5	5	5	4	9/25/2009	
Washington County	243	240	68	15	13	9	9	6	6	10	8	8	9	2/6/2009	
Wayne County	86	87	83	67	65	21	23	24	22	28	30	32	33	2/6/2009	
White County	24	23	20	5	2	3	1	0	0	2	1	1	1	2/4/2010	
Whiteside County	137	62	38	35	26	15	15	13	4	13	8	3	6	5/26/2009	
Will County	5598	4,455	3412	2912	2278	1388	992	68	50	376	526	579	477	2/6/2009	
Williamson County	376	359	312	247	200	137	108	65	60	74	76	83	80	2/6/2009	
Winnebago County	1001	812	596	367	245	230	102	21	13	33	69	56	21	2/6/2009	

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Lump Sum Update

DATE: June 3, 2010

Attached for your information is an update of the FY10 Lump Sum Appropriation chart.

Attachment

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Redhour
Members of the Board

SUBJECT: FY10 Fiscal Status Report

DATE: June 3, 2010

As you can see from the attached fiscal report, with one month remaining in FY10 and despite the fact that our budget request was significantly reduced, we will complete the fiscal year meeting all fiscal obligations.

Budget transfers may be executed to meet shortfalls in a few areas.

Attachment

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: <u>May 31, 2010</u>	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$4,023,000.00	\$3,226,372.15	\$0.00	\$796,627.85	80.20%
STATE PAID RETIREMENT	\$161,100.00	\$123,516.42	\$0.00	\$37,583.58	76.67%
RETIREMENT (inc. supplemental)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$307,900.00	\$236,440.83	\$0.00	\$71,459.17	76.79%
CONTRACTUAL SERVICE	\$1,112,500.00	\$822,750.53	\$149,010.63	\$140,738.84	73.96%
TRAVEL	\$116,900.00	\$70,239.35	\$0.00	\$46,660.65	60.08%
PRINTING	\$44,500.00	\$21,369.24	\$0.00	\$23,130.76	48.02%
COMMODITIES	\$40,600.00	\$34,180.17	\$0.00	\$6,419.83	84.19%
EQUIPMENT	\$251,600.00	\$142,268.51	\$8,205.00	\$101,126.49	56.55%
TELECOMMUNICATIONS	\$142,100.00	\$82,885.18	\$0.00	\$59,214.82	58.33%
OPERATION OF AUTO EQUIPMENT	\$4,400.00	\$3,634.04	\$0.00	\$765.96	82.59%
HAVA MAINTENANCE OF EFFORT	\$550,000.00	\$439,742.94	\$110,257.06	\$0.00	79.95%
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$14,375.00	\$625.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (OPERATIONS)	\$6,769,600.00	\$5,203,399.36	\$281,847.69	\$1,284,352.95	76.86%
CO CLERK & RECORDER STIPENDS	\$806,000.00	\$0.00	\$0.00	\$806,000.00	0.00%
ELECTION JUDGE REIMBURSEMENT	\$2,152,300.00	\$2,152,260.00	\$0.00	\$40.00	100.00%
ELECTION JUDGES/EARLY VOTING	\$478,242.00	\$0.00	\$0.00	\$478,242.00	0.00%
IVRS LUMP SUM	\$1,617,300.00	\$966,860.59	\$0.00	\$650,439.41	59.78%
REDISTRICTING	\$100,000.00	\$95,000.00	\$5,000.00	\$0.00	95.00%
ADDITIONAL STATE MATCH	\$299,718.00	\$299,718.00	\$0.00	\$0.00	100.00%
VOTING SYSTEMS INTEGRITY CENTER	\$25,000.00	\$0.00	\$0.00	\$25,000.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$41,800.00	\$0.00	\$0.00	\$41,800.00	0.00%
IDIS SYSTEM REPLACEMENT	\$60,340.00	\$59,282.00	\$1,058.00	\$0.00	98.25%
SUB-TOTAL (GRANTS)	\$5,580,700.00	\$3,573,120.59	\$6,058.00	\$2,001,521.41	64.03%
TOTAL APPROPRIATION	\$12,350,300.00	\$8,776,519.95	\$287,905.69	\$3,285,874.36	71.06%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: May 31, 2010	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$2,450.00	\$1,521.20	\$928.80	62.09%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles	\$1,000.00	\$1,000.00	\$0.00	100.00%
1239 Rental, NEC				
1243 Book Binding Services				
1266 Court Reporting & Filing Services	\$15,800.00	\$11,318.00	\$4,482.00	71.63%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$500.00	\$480.00	\$20.00	96.00%
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00	\$0.00	\$100.00	0.00%
1277 Association Dues	\$800.00	\$750.00	\$50.00	93.75%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$200.00	\$187.67	\$12.33	93.84%
1286 Travel, Non-State Employee			\$0.00	0.00%
1289 Contractual Services, NEC	\$250.00	\$209.00	\$41.00	83.60%
TRAVEL	\$19,000.00	\$12,740.01	\$6,259.99	67.05%
EQUIPMENT				
1510 Office Furniture & Equipment	\$800.00	\$795.05	\$4.95	99.38%
LUMP SUMS & OTHER PURPOSES				
1994 Interest Payments	\$0.00	0	\$0.00	0.00%

BOARD GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	\$21,100.00	\$15,465.87		\$5,634.13
TRAVEL	\$19,000.00	\$12,740.01		\$6,259.99
EQUIPMENT	\$800.00	\$795.05		\$4.95
TOTAL	\$40,900.00	\$29,000.93	\$0.00	\$11,899.07

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: May 31, 2010	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE	
PERSONAL SERVICE	\$699,600.00	\$598,115.11	\$101,484.89	85.49%	
1129 State Paid Retirement	\$28,100.00	\$23,553.83	\$4,546.17	83.82%	
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%	
1161-008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%	
1170 Social Security	\$53,600.00	\$42,797.12	\$10,802.88	79.85%	
CONTRACTUAL SERVICE					
1201 Petty Cash	\$500.00	\$71.49	\$428.51	14.30%	
1205 Freight Express & Drayage	\$700.00	\$537.00	\$163.00	76.71%	
1221 Repair/Maint. Furn./Office Equipment	\$12,500.00	\$10,453.69	\$2,046.31	83.63%	
1223 Repair/Maint. Real Property	\$4,500.00	\$0.00	\$4,500.00	0.00%	
1230 In-House Repair & Maintenance					
1231 Rental, Office Equipment	\$30,600.00	\$10,011.33	\$20,588.67	32.72%	
1232 Rental, Motor Vehicles	\$4,600.00	\$4,600.00	\$0.00	100.00%	
1233 Rental, Real Property	\$206,300.00	\$206,216.05	\$83.95	99.96%	
1234 Rental, Machinery & Mechanical Eqmt					
1239 Rental, NEC	\$1,400.00	\$410.00	\$990.00	29.29%	
1240 Statistical & Tabulation Services	\$10,400.00	\$10,376.20	\$23.80	99.77%	
1245 Professional & Artistic	\$5,000.00	\$2,232.50	\$2,767.50	44.65%	
1248 Building & Grounds Maintenance	\$9,500.00	\$2,362.93	\$7,137.07	24.87%	
1251 Gas	\$9,500.00	\$6,818.52	\$2,681.48	71.77%	
1252 Electricity	\$52,000.00	\$43,736.52	\$8,263.48	84.11%	
1253 Water	\$1,000.00	\$739.54	\$260.46	73.95%	
1255 Utilities, NEC	\$700.00	\$446.79	\$253.21	63.83%	
1261 Postage	\$66,000.00	\$65,965.07	\$34.93	99.95%	
1266 Court Reporting	\$800.00	\$0.00	\$800.00	0.00%	
1274 Reg Fees & Conf. Expenses (Vendor)					
1275 Subscription & Information Services	\$2,500.00	\$1,810.10	\$689.90	72.40%	
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,000.00	\$0.00	\$1,000.00	0.00%	
1277 Association Dues	\$2,200.00	\$1,875.00	\$325.00	85.23%	
1279 Tuition - Employee	\$1,100.00	\$1,065.00	\$35.00	96.82%	
1281 Interviewee Expense - To Vendors					
1285 Taxes, Licenses & Fees	\$100.00	\$0.00	\$100.00	0.00%	
1289 Contractual Services, NEC	\$1,300.00	\$675.00	\$625.00	51.92%	
TRAVEL					
1291 In-State	\$18,000.00	\$10,915.24	\$7,084.76	60.64%	
1292 Out-of-State	\$1,800.00	\$0.00	\$1,800.00	0.00%	
PRINTING	\$10,900.00	\$6,559.64	\$4,340.36	60.18%	
COMMODITIES					
1304 Office/Library Supplies	\$13,600.00	\$8,007.41	\$5,592.59	58.88%	
1391 Household & Cleaning Supplies	\$2,200.00	\$2,170.87	\$29.13	98.68%	
1394 Office/Library Equip., Not exc. \$100	\$400.00	\$386.66	\$13.34	96.67%	
1398 Equipment, NEC	\$500.00	\$412.69	\$87.31	82.54%	
1399 Commodities, NEC	\$400.00	\$121.00	\$279.00	30.25%	
EQUIPMENT					
1510 Office Furniture & Equipment	\$2,400.00	\$2,358.65	\$41.35	98.28%	
1599 Equipment NEC	\$700.00	\$0.00	\$700.00	0.00%	
TELECOMMUNICATIONS					
1710 Repair/Maintenance Telecom					
1721 Rental, Telephone Serv. & Equip.	\$46,900.00	\$35,379.22	\$11,520.78	75.44%	
1722 Rental, Data Comm. Serv. & Equip.	\$82,600.00	\$38,775.13	\$43,824.87	46.94%	
1728 Videoconferencing	\$6,400.00	\$5,078.95	\$1,321.05	79.36%	
1729 Rental, Other Comm. Serv. & Equip.	\$3,700.00	\$1,728.00	\$1,972.00	46.70%	
1730 Parts & Supplies for Telephone	\$500.00	\$411.88	\$88.12	82.38%	
1750 Telephone, Data, Radio & Other Equipme	\$2,000.00	\$1,512.00	\$488.00	75.60%	
OPERATION OF AUTO EQUIPMENT					
1893 Repair & Maint., Auto. Equipment	\$1,300.00	\$1,217.31	\$82.69	93.64%	
1894 Parts & Fittings, Auto Equipment	\$900.00	\$889.61	\$10.39	98.85%	
1896 Gasoline, Oil & Antifreeze	\$2,200.00	\$1,527.12	\$672.88	69.41%	
1899 Auto. Expenses, NEC					
LUMP SUMS & OTHER PURPOSES					
1994 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%	
ADMINISTRATION GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	% OF EXPENDITURE	
PERSONAL SERVICE	\$699,600.00	\$598,115.11	\$101,484.89	85.49%	
STATE PAID RETIREMENT	\$28,100.00	\$23,553.83	\$4,546.17	83.82%	
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00	\$0.00	0.00%	
SOCIAL SECURITY	\$53,600.00	\$42,797.12	\$10,802.88	79.85%	
CONTRACTUAL SERVICE	\$424,200.00	\$370,402.73	\$5,312.50	87.32%	
TRAVEL	\$19,800.00	\$10,915.24	\$8,884.76	55.13%	
PRINTING	\$10,900.00	\$6,559.64	\$4,340.36	60.18%	
COMMODITIES	\$17,100.00	\$11,098.63	\$6,001.37	64.90%	
EQUIPMENT	\$3,100.00	\$2,358.65	\$741.35	76.09%	
TELECOMMUNICATIONS	\$142,100.00	\$82,885.18	\$59,214.82	58.33%	
OPERATION OF AUTO EQUIPMENT	\$4,400.00	\$3,634.04	\$765.96	82.59%	
TOTAL	\$1,402,900.00	\$1,152,320.17	\$5,312.50	\$245,267.33	82.14%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

<u>ELECTIONS</u> <u>MONTH ENDING: May 31, 2010</u>	<u>FY10</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$1,567,000.00	\$1,281,610.78	\$285,389.22	81.79%
1129 State Paid Retirement	\$62,700.00	\$50,240.99	\$12,459.01	80.13%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$119,800.00	\$94,439.00	\$25,361.00	78.83%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee	\$100.00	\$65.00	\$35.00	65.00%
1205 Freight Express & Drayage	\$4,800.00	\$176.37	\$4,623.63	3.67%
1221 Repair/Maint. Furn./Office Equipment	\$300.00	\$250.00	\$50.00	83.33%
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids	\$100.00	\$0.00	\$100.00	0.00%
1239 Rental, NEC	\$2,100.00	\$720.00	\$1,380.00	34.29%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC	\$40,000.00	\$0.00	\$40,000.00	0.00%
1266 Court Reporting & Filing Services				
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$2,300.00	\$855.00	\$1,445.00	37.17%
1275 Subscription & Information Services	\$2,500.00	\$0.00	\$2,500.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,600.00	\$60.00	\$1,540.00	3.75%
1277 Association Dues	\$1,900.00	\$770.00	\$1,130.00	40.53%
1279 Employee Tuition & Fees	\$2,500.00	\$0.00	\$2,500.00	0.00%
1280 Copying, Photographic & Printing Services	\$2,300.00	\$0.00	\$2,300.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1289 Contractual Services, NEC	\$16,400.00	\$6,824.34	\$9,575.66	41.61%
TRAVEL	\$48,400.00	\$28,847.89	\$19,552.11	59.60%
PRINTING	\$23,700.00	\$10,446.60	\$13,253.40	44.08%
EQUIPMENT				
1510 Office Furniture & Equipment	\$4,300.00	\$1,006.73	\$3,293.27	23.41%
LUMP SUMS & OTHER PURPOSES				
1994 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%
HAVA - Maintenance of Effort	\$550,000.00	\$439,742.94	\$110,257.06	79.95%
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$15,000.00	0.00%
Redistricting	\$100,000.00	\$95,000.00	\$5,000.00	95.00%
Election Judge Reimbursements	\$2,152,300.00	\$2,152,260.00	\$40.00	100.00%
Stipends	\$806,000.00	\$0.00	\$806,000.00	0.00%
Early Voting Election Judges	\$478,242.00	\$0.00	\$478,242.00	0.00%
State HAVA Match	\$299,718.00	\$299,718.00	\$0.00	100.00%
Voting System Integrity Center	\$25,000.00	\$0.00	\$25,000.00	0.00%
Electronic Canvassing Implementation	\$41,800.00	\$0.00	\$41,800.00	0.00%
IDIS Replacement System	\$60,340.00	\$59,282.00	\$1,058.00	98.25%

<u>ELECTIONS GRAND TOTAL</u>	<u>FY10</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>% OF</u> <u>BALANCE</u>	<u>EXPENDITURE</u>
PERSONAL SERVICE	\$1,567,000.00	\$1,281,610.78	\$285,389.22	81.79%	
STATE PAID RETIREMENT	\$62,700.00	\$50,240.99	\$12,459.01	80.13%	
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00	\$0.00	0.00%	
SOCIAL SECURITY	\$119,800.00	\$94,439.00	\$25,361.00	78.83%	
CONTRACTUAL SERVICE	\$76,900.00	\$9,720.71	\$67,179.29	12.64%	
TRAVEL	\$48,400.00	\$28,847.89	\$19,552.11	59.60%	
PRINTING	\$23,700.00	\$10,446.60	\$13,253.40	44.08%	
EQUIPMENT	\$4,300.00	\$1,006.73	\$3,293.27	23.41%	
HAVA - Maintenance of Effort	\$550,000.00	\$439,742.94	\$110,257.06	79.95%	
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$14,375.00	\$625.00	0.00%
Redistricting	\$100,000.00	\$95,000.00	\$5,000.00	\$0.00	95.00%
Election Judge Reimbursements	\$2,152,300.00	\$2,152,260.00	\$40.00	\$40.00	100.00%
Stipends	\$806,000.00	\$0.00	\$806,000.00	\$0.00	0.00%
Early Voting Election Judges	\$478,242.00	\$0.00	\$478,242.00	\$0.00	0.00%
State HAVA Match	\$299,718.00	\$299,718.00	\$0.00	\$0.00	100.00%
Voting System Integrity Center	\$25,000.00	\$0.00	\$25,000.00	\$0.00	0.00%
Electronic Canvassing Implementation	\$41,800.00	\$0.00	\$41,800.00	\$0.00	0.00%
IDIS Replacement System	\$60,340.00	\$59,282.00	\$1,058.00	\$0.00	98.25%
TOTAL	\$6,431,200.00	\$4,522,315.64	\$130,690.06	\$1,778,194.30	70.32%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: May 31, 2010	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$284,600.00	\$237,524.95	\$47,075.05	83.46%
1129 State Paid Retirement	\$11,400.00	\$9,003.99	\$2,396.01	78.98%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$21,800.00	\$17,480.05	\$4,319.95	80.18%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage	\$600.00	\$0.00	\$600.00	0.00%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$102,500.00	\$69,630.98	\$32,869.02	67.93%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$15,000.00	\$13,906.40	\$1,093.60	92.71%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,500.00	\$1,110.00	\$390.00	74.00%
1275 Subscription & Information Services	\$1,000.00	\$513.36	\$486.64	51.34%
1276 Reg. Fees & Conf. Expenses (Employee)	\$500.00	\$0.00	\$500.00	0.00%
1277 Association Dues	\$1,100.00	\$1,015.00	\$85.00	92.27%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$600.00	\$0.00	\$600.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	\$4,400.00	\$4,305.60	\$94.40	97.85%
TRAVEL	\$8,700.00	\$4,598.74	\$4,101.26	52.86%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00	\$0.00	\$500.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1994 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%

GENERAL COUNSEL GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$284,600.00	\$237,524.95		\$47,075.05	83.46%
STATE PAID RETIREMENT	\$11,400.00	\$9,003.99		\$2,396.01	78.98%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$21,800.00	\$17,480.05		\$4,319.95	80.18%
CONTRACTUAL SERVICE	\$127,200.00	\$90,481.34	24,669.02	\$12,049.64	71.13%
TRAVEL	\$8,700.00	\$4,598.74		\$4,101.26	52.86%
EQUIPMENT	\$500.00	\$0.00		\$500.00	0.00%
TOTAL	\$454,200.00	\$359,089.07	\$24,669.02	\$70,441.91	79.06%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: May 31, 2010	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$799,800.00	\$605,382.18	\$194,417.82	75.69%
1129 State Paid Retirement	\$32,000.00	\$21,405.06	\$10,594.94	66.89%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$61,200.00	\$43,994.47	\$17,205.53	71.89%
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$100.00	\$0.00	\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment	\$1,300.00	\$1,207.58	\$92.42	92.89%
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	\$3,500.00	\$1,346.50	\$2,153.50	38.47%
1245 Professional & Artistic Services, NEC	\$2,100.00	\$0.00	\$2,100.00	0.00%
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services	\$600.00	\$0.00	\$600.00	0.00%
1274 Reg Fees & Conf. Expenses (Vendor)	\$900.00	\$0.00	\$900.00	0.00%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$600.00	\$0.00	\$600.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$2,000.00	\$1,934.88	\$65.12	96.74%
TRAVEL				
1291 In-State	\$8,000.00	\$4,676.02	\$3,323.98	58.45%
1292 Out-of-State	\$3,300.00	\$1,102.94	\$2,197.06	33.42%
PRINTING	\$9,200.00	\$4,363.00	\$4,837.00	47.42%
EQUIPMENT				
1510 Office Furniture & Equipment	\$9,300.00	\$8,648.21	\$651.79	92.99%
LUMP SUMS & OTHER PURPOSES				
1994 Interest Payments	\$0.00	0	\$0.00	0.00%

CAMPAIGN DISCLOSURE GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$799,800.00	\$605,382.18		\$194,417.82	75.69%
STATE PAID RETIREMENT	\$32,000.00	\$21,405.06		\$10,594.94	66.89%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$61,200.00	\$43,994.47		\$17,205.53	71.89%
CONTRACTUAL SERVICE	\$11,100.00	\$4,488.96		\$6,611.04	40.44%
TRAVEL	\$11,300.00	\$5,778.96		\$5,521.04	51.14%
PRINTING	\$9,200.00	\$4,363.00		\$4,837.00	47.42%
EQUIPMENT	\$9,300.00	\$8,648.21		\$651.79	92.99%
TOTAL	\$933,900.00	\$694,060.84	\$0.00	\$239,839.16	74.32%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: May 31, 2010	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$672,000.00	\$503,739.13	\$168,260.87	74.96%
1129 State Paid Retirement	\$26,900.00	\$19,312.55	\$7,587.45	71.79%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$51,500.00	\$37,730.19	\$13,769.81	73.26%
CONTRACTUAL SERVICE				
1145 Contractual Payroll	\$8,200.00	\$8,041.46	\$158.54	98.07%
1205 Freight Express & Drayage	\$300.00	\$256.14	\$43.86	85.38%
1221 Repair/Maint. Furn./Office Equipment	\$5,900.00	\$0.00	\$5,900.00	0.00%
1223 Repair/Maint. Real Property	\$800.00	\$748.50	\$51.50	93.56%
1225 Repair/Maint. EDP Equipment	\$32,000.00	\$24,371.25	\$7,628.75	76.16%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	\$280,000.00	\$186,842.84	\$93,157.16	66.73%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$20,000.00	\$20,000.00	\$0.00	100.00%
1271 Surety Bond & Ins. Prem.	\$600.00	\$350.00	\$250.00	58.33%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	\$300.00	\$0.00	\$300.00	0.00%
1275 Subscription & Information Services	\$3,100.00	\$1,160.97	\$1,939.03	37.45%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$15,300.00	\$15,244.50	\$55.50	99.64%
1284 Computer Software	\$84,700.00	\$74,646.40	\$10,053.60	88.13%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$800.00	\$528.86	\$271.14	66.11%
TRAVEL				
1291 In-State	\$7,400.00	\$7,358.51	\$41.49	99.44%
1292 Out-of-State	\$2,300.00	\$0.00	\$2,300.00	0.00%
PRINTING	\$700.00	\$0.00	\$700.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	\$20,400.00	\$20,160.58	\$239.42	98.83%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under \$100	\$100.00	\$54.00	\$46.00	54.00%
1398 Equipment, NEC	\$2,400.00	\$2,323.81	\$76.19	96.83%
1399 Commodities, NEC	\$600.00	\$543.15	\$56.85	90.53%
EQUIPMENT				
1510 Office Furniture & Equipment	\$39,000.00	\$38,750.00	\$250.00	99.36%
1515 EDP Equipment	\$194,600.00	\$90,709.87	\$103,890.13	46.61%
LUMP SUMS & OTHER PURPOSES				
1994 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%
INFORMATION TECHNOLOGY GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	% OF EXPENDITURE
PERSONAL SERVICE	\$672,000.00	\$503,739.13	\$168,260.87	74.96%
STATE PAID RETIREMENT	\$26,900.00	\$19,312.55	\$7,587.45	71.79%
RETIREMENT	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$51,500.00	\$37,730.19	\$13,769.81	73.26%
CONTRACTUAL SERVICE	\$452,000.00	\$332,190.92	\$119,029.11	73.49%
TRAVEL	\$9,700.00	\$7,358.51	\$2,341.49	75.86%
PRINTING	\$700.00	\$0.00	\$700.00	0.00%
COMMODITIES	\$23,500.00	\$23,081.54	\$418.46	98.22%
EQUIPMENT	\$233,600.00	\$129,459.87	\$8,205.00	55.42%
TOTAL	\$1,469,900.00	\$1,052,872.71	\$127,234.11	\$289,793.18 71.63%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

<u>IVRS LUMP SUM</u> <u>MONTH ENDING: May 31, 2010</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$196,018.97
1129 State Paid Retirement	\$7,266.65
1161 Retirement	\$0.00
1170 Social Security	\$14,260.64
CONTRACTUAL SERVICE	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	\$87.00
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than \$100	
EQUIPMENT	
1510 Office Furniture & Equipment	
LUMP SUMS & OTHER PURPOSES	
1994 Interest Payments	
LOCAL GRANTS	
4453 Reimbursement to Governmental Units	\$749,227.33
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	
LUMP SUM APPROPRIATION FOR YEAR	\$1,617,300.00
TOTAL LUMP SUM EXPENDITURES	\$966,860.59
REMAINING LUMP SUM APPROPRIATION	\$650,439.41

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: FY10 HAVA Fiscal Status Reports

DATE: June 3, 2010

This last month there is little HAVA activity to report.

Attachments

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

AGENCY TOTALS	SECTION 101 <u>Discretionary</u> <u>Funds</u>	SECTION 102 <u>Entitlement</u> <u>Payments</u>	SECTION 261 <u>EAID</u> <u>Disbursements</u>	SECTION 251 <u>Requirements</u>	SECTION 251 <u>Additional</u> <u>Requirements</u>	TOTAL <u>Fund Activity</u>
MONTH ENDING: May 31, 2010						
CASH BALANCE AT BEGINNING OF YR	\$2,962,330.15	\$136,049.00	\$0.00	\$11,029,475.50	\$0.00	\$14,127,854.65
Program Revenues from Federal Govt	\$0.00	\$0.00	\$154,404.12	\$0.00	\$4,822,248.00	\$4,976,652.12
Miscellaneous Revenues						\$0.00
Interest Earned on IOC Balances	\$16,091.37	\$0.00	\$0.00	\$54,597.78	\$7,662.85	\$78,352.00
Interest Penalties Received						\$0.00
State Match Receipts					\$253,803.00	\$253,803.00
TOTAL CASH REVENUES	\$16,091.37	\$0.00	\$154,404.12	\$54,597.78	\$5,083,713.85	\$5,308,807.12
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	\$69,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$69,409.50
STATE-PAID RETIREMENT	\$2,777.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.04
RETIREMENT	\$19,701.01	\$0.00	\$0.00	\$0.00	\$0.00	\$19,701.01
SOCIAL SECURITY	\$4,844.13	\$0.00	\$0.00	\$0.00	\$0.00	\$4,844.13
GROUP INSURANCE	\$18,145.69	\$0.00	\$0.00	\$0.00	\$0.00	\$18,145.69
CONTRACTUAL SERVICE	\$20,697.96	\$0.00	\$0.00	\$654,009.63	\$0.00	\$674,707.59
TRAVEL	\$16,003.42	\$0.00	\$0.00	\$0.00	\$0.00	\$16,003.42
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$13,518.50	\$0.00	\$0.00	\$0.00	\$0.00	\$13,518.50
TELECOMMUNICATIONS	\$837.17	\$0.00	\$0.00	\$0.00	\$0.00	\$837.17
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$102,761.58	\$0.00	\$0.00	\$1,172,972.49	\$0.00	\$1,275,734.07
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	\$268,696.00	\$0.00	\$0.00	\$1,826,982.12	\$0.00	\$2,095,678.12
AWARDS & GRANTS	\$0.00	\$0.00	\$167,821.56	\$365,690.00	\$0.00	\$533,511.56
TOTAL CASH EXPENDITURES	\$268,696.00	\$0.00	\$167,821.56	\$2,192,672.12	\$0.00	\$2,629,189.68
CASH BALANCE AT END OF MONTH	\$2,709,725.52	\$136,049.00	-\$13,417.44	\$8,891,401.16	\$5,083,713.85	\$16,807,472.09

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

<u>SECTION 101 - DISCRETIONARY FUNDS</u> <u>MONTH ENDING: May 31, 2010</u>	<u>FY10</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	
PERSONAL SERVICE	\$69,409.50	\$69,409.50	
1129 State Paid Retirement	\$2,777.04	\$2,777.04	
1161 Retirement	\$19,701.01	\$19,701.01	
1170 Social Security	\$4,844.13	\$4,844.13	
1180 Group Insurance	\$18,145.69	\$18,145.69	
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage	\$131.07	\$131.07	
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	\$13,375.00	\$13,375.00	
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC	\$3,951.90	\$3,951.90	
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)	\$2,274.00	\$2,274.00	
1276 Registration Fees & Conf. Exp. (Employee)	\$399.00	\$399.00	
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software	\$566.99	\$566.99	
1286 Travel, Reimb. to Non-State Employees			
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State	\$7,949.45	\$7,949.45	
1292 Out-of-State	\$8,053.97	\$8,053.97	
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	\$13,518.50	\$13,518.50	
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.	\$370.14	\$370.14	
1722 Rental, Data Comm. Serv. & Equip.	\$467.03	\$467.03	
1726 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
INDIRECT COST REFUNDS			
1993 Indirect Cost Allocation Refund	\$102,761.58	\$102,761.58	
GRANTS			
4453 Reimbursement to Governmental Units			
4458 Services, NEC			
4470 Grants to Local Governments (PPA)			
4470 Grants to Local Governments (EAI)			
4470 Grants to Local Governments (AAG)			
4470 Grants to Local Governments			
4479 Payments to Other State Agencies			
SECTION 101 GRAND TOTAL			
	<u>FY10</u>	<u>YEAR TO DATE</u>	<u>OBLIGATED</u>
	<u>APPROPRIATION</u>	<u>EXPENDITURE</u>	<u>MONEY</u>
PERSONAL SERVICE	\$69,409.50	\$69,409.50	
STATE PAID RETIREMENT	\$2,777.04	\$2,777.04	
RETIREMENT	\$19,701.01	\$19,701.01	
SOCIAL SECURITY	\$4,844.13	\$4,844.13	
GROUP INSURANCE	\$18,145.69	\$18,145.69	
CONTRACTUAL SERVICE	\$20,697.96	\$20,697.96	\$2,000.00
TRAVEL	\$16,003.42	\$16,003.42	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$13,518.50	\$13,518.50	
TELECOMMUNICATIONS	\$837.17	\$837.17	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$102,761.58	\$102,761.58	
GRANTS	\$0.00	\$0.00	
TOTAL	\$268,696.00	\$268,696.00	\$2,000.00

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 102 - ENTITLEMENT PAYMENTS
MONTH ENDING: May 31, 2010

FY10
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	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$0.00	\$0.00	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	
TOTAL	\$0.00	\$0.00	\$0.00

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 261 - EAID DISBURSEMENTS
MONTH ENDING: May 31, 2010

FY10
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 II)
- 4470 Grants to Local Governments (VAID III)

\$167,821.56

\$167,821.56

SECTION 261 GRAND TOTAL

FY10
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE	\$0.00	\$0.00
STATE PAID RETIREMENT	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$0.00	\$0.00
TRAVEL	\$0.00	\$0.00
PRINTING	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00	\$0.00
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00
GRANTS	\$167,821.56	\$167,821.56

TOTAL	\$167,821.56	\$167,821.56	\$0.00
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STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

<u>SECTION 251 - REQUIREMENTS</u>	<u>FY10</u>	<u>YEAR TO DATE</u>	
<u>MONTH ENDING: May 31, 2010</u>	<u>APPROPRIATION</u>	<u>EXPENDITURE</u>	
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	\$475,222.35	\$475,222.35	
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC	\$8,141.06	\$8,141.06	
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	\$170,646.22	\$170,646.22	
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State			
1292 Out-of-State			
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.			
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
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	\$1,172,972.49	\$1,172,972.49	
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)	\$365,690.00	\$365,690.00	
4470 Grants to Local Governments (VRS)			
4479 Payments to Other State Agencies			
SECTION 101 GRAND TOTAL			
	<u>FY10</u>	<u>YEAR TO DATE</u>	<u>OBLIGATED</u>
	<u>APPROPRIATION</u>	<u>EXPENDITURE</u>	<u>MONEY</u>
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	\$654,009.63	\$654,009.63	\$51,543.65
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$1,172,972.49	\$1,172,972.49	
GRANTS	\$365,690.00	\$365,690.00	
TOTAL	\$2,192,672.12	\$2,192,672.12	\$51,543.65

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - ADDITIONAL REQUIREMENTS
MONTH ENDING: May 31, 2010

FY10
APPROPRIATION

YEAR TO DATE
EXPENDITURE

- PERSONAL SERVICE**
- 1129 State Paid Retirement
- 1161 Retirement
- 1170 Social Security
- 1180 Group Insurance
- CONTRACTUAL SERVICE**
- 1205 Freight Express/Drayage
- 1223 Repair & Maintenance Real Property
- 1225 Repair & Maintenance, EDP Equip.
- 1231 Rental, Office Equipment
- 1232 Rental, Motor Vehicles
- 1237 Rental, Film & Audio/Visual Aids
- 1239 Rental, NEC
- 1242 Auditing & Management Services
- 1243 Book Binding & Processing Services
- 1244 Legal Fees
- 1245 Professional & Technical Services, NEC
- 1261 Postage
- 1266 Court Reporting & Filing Services
- 1273 Advertising
- 1274 Registration Fees & Conf. Exp. (Vendor)
- 1276 Registration Fees & Conf. Exp. (Employee)
- 1280 Copying, Photographic & Printing Serv.
- 1284 Computer Software
- 1289 Contractual Services, NEC
- TRAVEL**
- 1291 In-State
- 1292 Out-of-State
- PRINTING**
- COMMODITIES**
- 1304 Office/Library Supplies
- 1308 Educational & Instructional Materials
- 1394 Office/Library Equip., Not Exceed. \$100
- 1398 Equipment, NEC
- 1399 Commodities, NEC
- EQUIPMENT**
- 1510 Office Furniture & Equipment
- 1515 EDP Equipment
- 1561 Training Equipment
- 6825 Leasehold Improvements
- TELECOMMUNICATIONS**
- 1721 Rental, Telephone Serv. & Equip.
- 1722 Rental, Data Comm. Serv. & Equip.
- 1728 Video Conferencing
- 1729 Rental, Other Comm. Serv. & Equip.
- 1730 Parts & Supplies for Telephone
- 1740 Answering & Pag. Comm. Serv. Equip.
- 1750 Telephone, Data, Radio & Other Equip.
- 1799 Telecommunication Services, NEC
- OPERATION OF AUTO EQUIPMENT**
- 1893 Repair & Maint., Automotive Equipment
- 1894 Parts & Fittings, Automotive Equipment
- 1896 Gasoline, Oil & Antifreeze
- 1898 Automotive Services, NEC
- 1899 Automotive Expenses, NEC
- INDIRECT COST REFUNDS**
- 1993 Indirect Cost Allocation Refund
- GRANTS**
- 4453 Reimbursement to 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

SECTION 101 GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$0.00	\$0.00	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	
TOTAL	\$0.00	\$0.00	\$0.00

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
EAC Data Collection Grant

AGENCY TOTALS
MONTH ENDING: May 31, 2010

TOTAL
Fund Activity

CASH BALANCE FROM PREVIOUS FISCAL YEARS **\$97,344.50**

Program Revenues from Federal Govt	\$921,187.00
Miscellaneous Revenues	\$0.00
Interest Earned on Comptroller Balances	\$3,863.00
Interest Penalties Received	\$0.00

TOTAL CASH REVENUES **\$925,050.00**

YEAR TO DATE CASH EXPENDITURES

PERSONAL SERVICE	\$0.00
STATE-PAID RETIREMENT	\$0.00
RETIREMENT	\$0.00
SOCIAL SECURITY	\$0.00
GROUP INSURANCE	\$0.00
CONTRACTUAL SERVICE	\$605,287.89
TRAVEL	\$0.00
PRINTING	\$0.00
COMMODITIES	\$0.00
EQUIPMENT	\$0.00
TELECOMMUNICATIONS	\$0.00
OPERATION OF AUTO. EQUIPMENT	\$0.00
INDIRECT COST REFUNDS	\$0.00

SUB-TOTAL CASH EXPENDITURES
(OPERATIONS) **\$605,287.89**

AWARDS & GRANTS **\$0.00**

TOTAL CASH EXPENDITURES **\$605,287.89**

CASH BALANCE BEFORE OBLIGATED FUNDS **\$417,106.61**

OUTSTANDING CONTRACTUAL OBLIGATIONS **\$238,906.36**

AVAILABLE CASH BALANCE AT END OF MONTH **\$178,200.25**

**STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
EAC DATA COLLECTION GRANT**

<u>MONTH ENDING: May 31, 2010</u>	<u>FY10 APPROPRIATION</u>	<u>YEAR TO DATE EXPENDITURE</u>	
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	\$605,287.89	\$605,287.89	
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC			
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)			
1276 Registration Fees & Conf. Exp. (Employee)			
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software			
1286 Travel, Reimb. to Non-State Employees			
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State			
1292 Out-of-State			
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.			
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
INDIRECT COST REFUNDS			
1993 Indirect Cost Allocation Refund			
GRANTS			
4453 Reimbursement to Governmental Units			
4458 Services, NEC			
4470 Grants to Local Governments			
4470 Grants to Local Governments			
4479 Payments to Other State Agencies			
GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$605,287.89	\$605,287.89	\$238,906.36
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	
TOTAL	\$605,287.89	\$605,287.89	\$238,906.36

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Two Year Plan of Activity

DATE: June 2, 2010

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

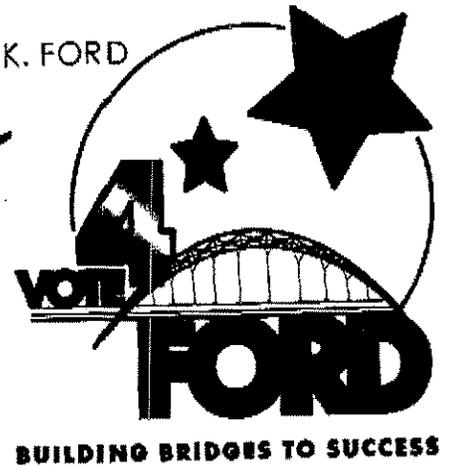
Attachment

Start Date	End Date	Activity	Division
6 /1 /2010		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 SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-16(7)	CAMP DISC
6 /7 /2010		Begin work on post session bill recommendations to the Board and the Governor's office. 10 ILCS 5/1A-8 (8)	LEG
6 /9 /2010		Send Letter to the Election Authorities requesting Polling Place Accessibility exemptions and information. (Rules and Regulations)	VOSS
6 /11/2010		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
6 /14/2010	6 /21/2010	Send notice of obligation to new party candidates who file petitions by mail or through an agent within two business days of the date and hour filed. 10 ILCS 5/9-15	CAMP DISC
6 /14/2010		Last day to file objections to petitions to amend Article IV of the Illinois Constitution and statewide advisory questions in the office of the State Board of Elections. (Objections to petitions must be filed in duplicate.) 10 ILCS	ET&RD
6 /14/2010	6 /21/2010	Filing period for new party candidates and independent candidates for President. 10 ILCS 5/7-2, 10-2	EL INFO
6 /24/2010		Send notice to election authorities who failed to submit a computerized voter registration file, for the May 15, 2010 submission. Rules and Regulations	VRS
6 /24/2010		Send to each election authority a current computerized voter registration error report, from the May 15, 2010 submission	VRS
6 /28/2010		Last day to object to petitions of candidates who filed June 14-21, 2010. 10 ILCS 5/10-8	EL INFO
6 /30/2010		Last day to conduct lottery to determine ballot position for 8:00 a.m. simultaneous filing June 14-21, 2010 filing period. 10 ILCS 5/10-6.2	EL INFO
6 /30/2010		Last day to transmit objections and call for electoral board hearings. 10 ILCS 5/10-8	EL INFO

Start Date	End Date Activity	Division
7 /1 /2010	Begin preparation of materials and speaker outlines for a series workshops/speaking engagements for local election officials in preparation for elections in 2011. 10 ILCS 5/1A-8(1-13)	ET&RD
7 /1 /2010	Start review and update MILITARY/OVERSEAS booklet. Submit to printer by August 2, 2010 10 ILCS 5/1A-8 (1,2,3,7,11)	ET&RD
7 /1 /2010	Order ELECTION CODES for the year 2009. Delivery in Dec 2010. 10 ILCS 5/1A-8 (1 through 13)	ET&RD
7 /1 /2010	Begin review and update of DEPUTY REGISTRAR GUIDELINES booklet. Complete by September 2, 2010. 10 ILCS 5/1A-8 (1, 2,	ET&RD
7 /1 /2010	Submit CANDIDATE'S GUIDE for 2011 and the LOCAL ELECTION OFFICIALS HANDBOOK for 2011 for printing. Preparations began July 1, 2009. Schedule printing to be completed by July 30, 2010. 10 ILCS 5/1A-8 (1, 2, 3, 7, 11)	ET&RD
7 /1 /2010	First day that any political committee shall file its SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board or the Board and the county clerk. 10 ILCS 5/9-10	CAMP DISC
7 /1 /2010	Begin plans for updating and printing all agency BROCHURES. (Complete by: September 20, 2010.) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
7 /1 /2010	Begin updating the SBE GUIDE FOR POLLWATCHERS. (Complete by September 2, 2010.) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
7 /2 /2010	Notify Department of Public Health for LIST OF FACILITIES licensed or certified under the NURSING HOME CARE REFORM ACT OF 1979. Send listing to election authorities by July 22, 2010. 10 ILCS 5/19-12.2	ET&RD
7 /6 /2010	Begin planning for the printing and distribution of campaign financing material to state political committees for the November 2, 2010 General Election pre-election report. (Notification/packets to be mailed to political committees by September 3, 2010) 10 ILCS	CAMP DISC

Start Date	End Date Activity	Division
7 /9 /2010	The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the May 15, 2010 submission	VRS
7 /12/2010	Submit 2011 ELECTION CALENDAR for printing. Complete by August 16, 2010. 10 ILCS 5/1A-8 (1 thru 13)	EL INFO, ET&RD
7 /19/2010	BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
7 /20/2010	Last day that a political committee shall file its SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS And EXPENDITURES with the Board or the Board and county clerk. 10 ILCS 5/9-10	CAMP DISC
7 /22/2010	Last day for SBE to send list of facilities licensed or certified under the NURSING HOME CARE REFORM ACT to the proper election authorities. 10 ILCS 19-12.2	ET&RD
7 /26/2010	Generate material for the "List of Candidates" for the General Election and prepare for printing.	EL INFO
8 /2 /2010	Submit MILITARY/OVERSEAS booklet to printers. Project started July 1, 2010. 10 ILCS 5/1A-8 (1,2,3,7,11)	ET&RD
8 /2 /2010	Begin planning for the printing and distribution of campaign financing material to local election authorities for petition filing for February 22, 2011 Consolidated Primary and April 5, 2011 Consolidated Election. 10 ILCS 5/9-15(1)	CAMP DISC
8 /2 /2010	Receive from printer and make available for distribution the CANDIDATE'S GUIDE for 2011 and the LOCAL ELECION OFFICIALS HANDBOOK for 2011. Send required number of copies of each to State Library Documents section. Projects began July 1, 2009. 10 ILCS 5/1A-8 (1, 2, 11)	ET&RD
8 /2 /2010	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

CITIZENS TO ELECT LA SHAWN K. FORD



STATE BOARD OF ELECTIONS
 10 MAY 18 AM 10:47

May 18, 2010

Dear Steve Sandvass,

General Counsel

Thank you for the opportunity for a motion of reconsideration on case SBE V. Citizens to Elect La Shawn K. Ford, S7270 10 DS131. I was present at the May 17, 2010 Board hearing, at which time the Board denied my appeal.

I am asking for this to be reconsidered because the problem with the filing was an electronic issue. The Report was uploaded but for some technical reason the report did not upload and record as filed with the State Board of Elections.

Thank You,


 La Shawn K. Ford



FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
(CHECK APPROPRIATE BOXES) PLEASE TYPE OR PRINT IN BLACK INK

Pre-Election Report - Election Date _____

Semi-Annual Report

Non-Participation - Election Date _____

FINAL REPORT

Amendment of Report indicated above

Full name and complete mailing address of Political Committee

Citizens to Elect La Shawn K. Ford

5104 W Chicago 2nd fl

Chicago

IL 60651

CHECK IF ADDRESS CHANGE

FOR OFFICE USE ONLY

IDENTIFICATION NO.

REPORTING PERIOD 07/01/2009 FROM 12/31/2009 THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$ 3294.63	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS P.O. BOX 4187 SPRINGFIELD, IL 62708	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND COPY TO: APPROPRIATE COUNTY CLERK
SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS			

COMPLETE 1-7 FOR PRE-ELECTION REPORTS

COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS

SECTION A - RECEIPTS

- Individual Contributions:
 - a. Itemized (from Schedule A) .. \$ 12900.00 (1a)
 - b. Not-Itemized \$ 1125.00 (1b)
 - Transfers In:
 - a. Itemized (from Schedule A) .. \$ 0.00 (2a)
 - b. Not-Itemized \$ 0.00 (2b)
 - Loans Received:
 - a. Itemized (from Schedule A) .. \$ 0.00 (3a)
 - b. Not-Itemized \$ 0.00 (3b)
 - Other Receipts:
 - a. Itemized (from Schedule A) .. \$ 0.00 (4a)
 - b. Not-Itemized \$ 0.00 (4b)
 - TOTAL RECEIPTS (1-4) \$ 14025.00**
- *****
- In-kind Contributions:
 - a. Itemized (from Schedule I) .. \$ 0.00 (5a)
 - b. Not-Itemized \$ 0.00 (5b)
 - TOTAL IN-KIND \$ 0.00**

SECTION B - EXPENDITURES

- Transfers Out:
 - a. Itemized (from Schedule B) .. \$ 250.00 (6a)
 - b. Not-Itemized \$ 0.00 (6b)
- Loans Made:
 - a. Itemized (from Schedule B) .. \$ 0.00 (7a)
 - b. Not-Itemized \$ 0.00 (7b)
- Expenditures:
 - a. Itemized (from Schedule B) .. \$ 10898.03 (8a)
 - b. Not-Itemized \$ 654.76 (8b)
 - TOTAL EXPENDITURES (6-8) \$ 11802.79**

SECTION C - DEBTS AND OBLIGATIONS

- (Include previously reported unpaid debts)
- a. Itemized (from Schedule C) .. \$ 167175.58 (9a)
 - b. Not-Itemized \$ 0.00 (9b)
 - TOTAL DEBTS & OBLIGATIONS \$ 167175.58**

SECTION D - CASH BALANCE

- Funds available at the beginning of the reporting period \$ 3294.63 (A)
- Total Receipts (Section A) \$ 14025.00 (B)
- Subtotal \$ 17319.63 (C)
- Total Expenditures (Section B) .. \$ 11802.79 (D)
- Funds available at the close of the reporting period \$ 5516.84 (E)
- *****
- Investment Total \$ 0.00 (F)

VERIFICATION

I DECLARE THAT THIS REPORT OF CAMPAIGN CONTRIBUTIONS OR THIS SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE REPORT IS A BUSINESS OFFENSE SUBJECT TO A FINE OF UP TO \$5000.

LaShawn K. Ford
SIGNATURE OF TREASURER OR CANDIDATE
(THIS FORM MAY BE REPRODUCED)

01/20/2010
DATE
Printed on Recycled Paper

NAME OF POLITICAL COMMITTEE: Citizens to Elect La Shawn K. Ford

REPORTING PERIOD: FROM 07/01/2009 THRU 12/31/2009

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 1 - INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- PART 2 - TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- PART 3 - LOANS RECEIVED
INCLUDING ENDORSER
- PART 4 - OTHER RECEIPTS

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Alpha Adjustment Company 1259 W Loyola Ave. Chicago IL 60626-5101	11/05/2009	200.00	200.00
		EMPLOYER :	OCCUPATION :
At & T Illinois Employee Pac 225 W. Randolph St. 27B Chicago IL 60606	11/05/2009	500.00	500.00
		EMPLOYER :	OCCUPATION :
Eugene & Carolyn Berkes 1154 S. Wesley Oak Park IL 60304	11/05/2009	200.00	200.00
		EMPLOYER :	OCCUPATION :
C.A.R. of Illinois P.O. Box 3045 Springfield IL 62708	10/26/2009	250.00	250.00
		EMPLOYER :	OCCUPATION :
Chicago Principals & Administrators Association PAC Account 221 N. LaSalle Suite 1550 Chicago IL 60601	11/05/2009	250.00	250.00
		EMPLOYER :	OCCUPATION :
Chicago Teachers Union 222 Merchandise Mart-Plaza Chicago IL 60654	11/24/2009	1000.00	1000.00
		EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ _____
(LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)

Printed on Recycled Paper

NAME OF POLITICAL COMMITTEE: Citizens to Elect La Shawn K. Ford

REPORTING PERIOD: FROM 07/01/2009 THRU 12/31/2009

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

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IDENTIFICATION NO.

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Bernard Clay 118 S. Mayfield Chicago IL 60644	11/01/2009	200.00	200.00
		EMPLOYER :	OCCUPATION :
ComEd PAC 1 Financial Place 33rd Floor Chicago IL 60605	12/02/2009	1000.00	1000.00
		EMPLOYER :	OCCUPATION :
Community BancPac 901 Community Drive Springfield IL 62703	10/27/2009	500.00	500.00
		EMPLOYER :	OCCUPATION :
Fletcher, O'Brien, Kasper & Nottage, PC 222 N. LaSalle St. Suite 300 Chicago IL 60601	11/24/2009	200.00	400.00
		EMPLOYER :	OCCUPATION :
Fletcher, O'Brien, Kasper & Nottage, PC 222 N. LaSalle St. Suite 300 Chicago IL 60601	11/24/2009	200.00	400.00
		EMPLOYER :	OCCUPATION :
Grand Truck Western Railroad P.O. Bpx 5025 Troy MI 48007	11/30/2009	500.00	500.00
		EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ _____
(LAST PAGE OF THIS PART ONLY)

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NAME OF POLITICAL COMMITTEE: Citizens to Elect La Shawn K. Ford

4 / 14

REPORTING PERIOD: FROM 07/01/2009 THRU 12/31/2009

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

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FOR OFFICE USE ONLY

IDENTIFICATION NO.

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ITEMIZED RECEIPTS		DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
FULL NAME, MAILING ADDRESS, AND ZIP CODE				
Grand Trunk Western Railroad Co.		11/20/2009	500.00	500.00
2800 Livernois, Suite 300 P.O. Box 5025 Troy MI 48007			EMPLOYER :	OCCUPATION :
J. M. Heaton 715 Forest Ave. Wilmette IL 60091		10/28/2009	200.00	200.00
			EMPLOYER :	OCCUPATION :
I.P.A.C.E. 100 E. Edwards Springfield IL 62704		11/19/2009	200.00	200.00
			EMPLOYER :	OCCUPATION :
Illinois State AFL-CIO Committee on Political Education 534 S. 2nd Street Springfield IL 62701		11/19/2009	500.00	500.00
			EMPLOYER :	OCCUPATION :
Illinois Federation of Teachers Cope 500 Oakmont Lane Westmont IL 60559		11/05/2009	500.00	500.00
			EMPLOYER :	OCCUPATION :
Illinois Laborers Legislative Committee #1 North Old State Capitol Plaza Suite525 Springfield IL 62701		11/05/2009	1500.00	1500.00
			EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ _____
(LAST PAGE OF THIS PART ONLY)

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NAME OF POLITICAL COMMITTEE: Citizens to Elect La Shawn K. Ford

5 / 14

REPORTING PERIOD: FROM 07/01/2009 THRU 12/31/2009

SCHEDULE A

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INCLUDING ENDORSER

PART 2 - TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES

PART 4 - OTHER RECEIPTS

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ITEMIZED RECEIPTS		DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
FULL NAME, MAILING ADDRESS, AND ZIP CODE				
Illinois Trial Lawyers Association PAC 401 W. Edwards St. Springfield IL 62704-1917		11/02/2009	1000.00	1000.00
			EMPLOYER :	OCCUPATION :
Liberty Mutual P.O. Box 1525 Dover NH 03821-1525		08/26/2009	250.00	250.00
			EMPLOYER :	OCCUPATION :
Nicor Gas Political Action Committee 1844 Ferry Road Naperville IL 60563		12/01/2009	250.00	500.00
			EMPLOYER :	OCCUPATION :
Nicor Gas Political Action Committee 1844 Ferry Road Naperville IL 60563		12/01/2009	250.00	500.00
			EMPLOYER :	OCCUPATION :
Renaissance Hospital Management, Inc 1011 Lake St. Suite 307 Oak Park IL 60301		11/19/2009	500.00	500.00
			EMPLOYER :	OCCUPATION :
RPAC REALTORS P.O. Box 19451 Springfield IL 62794-9451		11/16/2009	500.00	500.00
			EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ _____
(LAST PAGE OF THIS PART ONLY)

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NAME OF POLITICAL COMMITTEE: Citizens to Elect La Shawn K. Ford

6/14

REPORTING PERIOD: FROM 07/01/2009 THRU 12/31/2009

SCHEDULE A

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ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
FULL NAME, MAILING ADDRESS, AND ZIP CODE			
S.E.I.U. Local 880 Political Activities Committee 209 W. Jackson Suite 200 Chicago IL 60606	11/13/2009	500.00	500.00
		EMPLOYER :	OCCUPATION :
UAW Illinois Political Action Committee PAC 680 Barclay Blvd Lincolnshire IL 60069	11/19/2009	250.00	250.00
		EMPLOYER :	OCCUPATION :
Walgreen Co. 104 W. Wilmot Road MS #1444 Deerfield IL 60015	08/03/2009	1000.00	1000.00
		EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 12900.00
(LAST PAGE OF THIS PART ONLY)

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NAME OF POLITICAL COMMITTEE: Citizens to Elect La Shawn K. Ford

7/14

REPORTING PERIOD: FROM 07/01/2009 THRU 12/31/2009

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 6 — TRANSFERS OUT
 EXPENDITURES TO POLITICAL COMMITTEES —
 INCLUDING TICKET & RAFFLE PURCHASES
- PART 7 — LOANS MADE
- PART 8 — EXPENDITURES

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Friends of Ken Dunkins 5023 S Michigan Ave Unit 2N Chicago IL 60615 PURPOSE: Donation	08/25/2009	Citizens to Elect La Sh- awn K. Ford	250.00	250.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

(THIS FORM MAY BE REPRODUCED)

TOTAL THIS PERIOD \$ 250.00
 (LAST PAGE OF THIS PART ONLY)

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NAME OF POLITICAL COMMITTEE: Citizens to Elect La Shawn K. Ford

9/14

REPORTING PERIOD: FROM 07/01/2009 THRU 12/31/2009

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 6 — TRANSFERS OUT
 EXPENDITURES TO POLITICAL COMMITTEES —
 INCLUDING TICKET & RAFFLE PURCHASES
- PART 7 — LOANS MADE
- PART 8 — EXPENDITURES

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ITEMIZED EXPENDITURES <small>FULL NAME, MAILING ADDRESS, AND ZIP CODE</small>	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Ronnie Evans 1100 N. Central Ave. Apt. B Chicago IL 60651 <small>PURPOSE: Campaign Work</small>	09/30/2009	Citizens to Elect La Shawn K. Ford	240.00	240.00
Ford Desired Real Estate 5714 W. Division Chicago IL 60651 <small>PURPOSE: Rent for Citizens to Elect Office</small>	11/23/2009	Citizens to Elect La Shawn K. Ford	1500.00	1500.00
Jessie M. Ford 821 N. LeClaire Chicago IL 60651 <small>PURPOSE: Campaign Work</small>	11/17/2009	Citizens to Elect La Shawn K. Ford	250.00	250.00
LaShawn K. Ford 5104 W. Chicago Ave. Chicago IL 60651 <small>PURPOSE: Supplies</small>	11/16/2009	Citizens to Elect La Shawn K. Ford	500.00	500.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

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TOTAL THIS PERIOD \$ _____
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NAME OF POLITICAL COMMITTEE: Citizens to Elect La Shawn K. Ford

10/14

REPORTING PERIOD: FROM 07/01/2009 THRU 12/31/2009

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 6 — TRANSFERS OUT
 EXPENDITURES TO POLITICAL COMMITTEES —
 INCLUDING TICKET & RAFFLE PURCHASES
- PART 7 — LOANS MADE
- PART 8 — EXPENDITURES

FOR OFFICE USE ONLY

IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED EXPENDITURES <small>FULL NAME, MAILING ADDRESS, AND ZIP CODE</small>	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Friends of Barbara McGowan 651 E. Groveland Park Chicago IL 60616 PURPOSE: Donation	07/04/2009	Citizens to Elect La Shawn K. Ford	250.00	250.00
Friends of Ken Dunkins 5023 S Michigan Ave Unit 2N Chicago IL 60615 PURPOSE: Donation	08/29/2009	Citizens to Elect La Shawn K. Ford	200.00	200.00
Beyonca Johnson 1903 S 10th Ave Maywood IL 60153 PURPOSE: Campaign Work	12/12/2009	Citizens to Elect La Shawn K. Ford	400.00	400.00
Maya Del Sol 144 S. Oak Parl Ave. Oak Park IL 60302 PURPOSE: re-imbusement for fundraiser cost	11/03/2009	Citizens to Elect La Shawn K. Ford	1233.03	1233.03

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

(THIS FORM MAY BE REPRODUCED)

TOTAL THIS PERIOD \$ _____
(LAST PAGE OF THIS PART ONLY)

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NAME OF POLITICAL COMMITTEE: Citizens to Elect La Shawn K. Ford

11/14

REPORTING PERIOD: FROM 07/01/2009 THRU 12/31/2009

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

 PART 6 — TRANSFERS OUTEXPENDITURES TO POLITICAL COMMITTEES —
INCLUDING TICKET & RAFFLE PURCHASES PART 7 — LOANS MADE PART 8 — EXPENDITURES**FOR OFFICE USE ONLY**

IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Barbara McChriston 1301 S. Tripp Ave. Chicago IL 60623 PURPOSE: Campaign Work	11/12/2009	Citizens to Elect La Sh- awn K. Ford	420.00	420.00
Milagro Reynolds 1219 N Central Chicago IL 60651 PURPOSE: Campaign Work	11/23/2009	Citizens to Elect La Sh- awn K. Ford	900.00	900.00
Milagro Reynolds 1219 N Central Ave Chicago IL 60651 PURPOSE: Re-imbusement for postage	07/02/2009	Citizens to Elect La Sh- awn K. Ford	500.00	500.00
Teamsters National Black Caucus P.O. Box 5034 Chicago IL 60680 PURPOSE: Donation	12/02/2009	Citizens to Elect La Sh- awn K. Ford	120.00	240.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ _____
(LAST PAGE OF THIS PART ONLY)

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NAME OF POLITICAL COMMITTEE: Citizens to Elect La Shawn K. Ford

12 / 14

REPORTING PERIOD: FROM 07/01/2009 THRU 12/31/2009

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 6 — TRANSFERS OUT
EXPENDITURES TO POLITICAL COMMITTEES —
INCLUDING TICKET & RAFFLE PURCHASES
- PART 7 — LOANS MADE
- PART 8 — EXPENDITURES

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED EXPENDITURES <small>FULL NAME, MAILING ADDRESS, AND ZIP CODE</small>	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Teamsters National Black Caucus P.O. Box 5034 Chicago IL 60680 PURPOSE: Donation	12/05/2009	Citizens to Elect La Shawn K. Ford	120.00	240.00
The Greater St. John Center of Hope 1256 N. Waller Ave. Chicago IL 60651 PURPOSE: Donation	07/31/2009	Citizens to Elect La Shawn K. Ford	200.00	200.00
Willie Williams III Youth Foundation 3601 West Hirsch Chicago IL 60651 PURPOSE: Donation	08/04/2009	Citizens to Elect La Shawn K. Ford	200.00	435.00
Willie Williams III Youth Foundation 3601 West Hirsch Chicago IL 60651 PURPOSE: Donation for coats	12/13/2009	Citizens to Elect La Shawn K. Ford	235.00	435.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ _____
(LAST PAGE OF THIS PART ONLY)

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NAME OF POLITICAL COMMITTEE: Citizens to Elect La Shawn K. Ford

13 / 14

REPORTING PERIOD: FROM 07/01/2009 THRU 12/31/2009

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

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 INCLUDING TICKET & RAFFLE PURCHASES
- PART 7 -- LOANS MADE
- PART 8 -- EXPENDITURES

FOR OFFICE USE ONLY

IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED EXPENDITURES <small>FULL NAME, MAILING ADDRESS, AND ZIP CODE</small>	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Marvin Winters, Jr. 1704 N. Natchez Chicago IL 60707 PURPOSE: Campaign Work	11/14/2009	Citizens to Elect La Shawn K. Ford	900.00	900.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

(THIS FORM MAY BE REPRODUCED)

TOTAL THIS PERIOD \$ 10898.03
(LAST PAGE OF THIS PART ONLY)

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NAME OF POLITICAL COMMITTEE: Citizens to Elect La Shawn K. Ford

14 / 14

REPORTING PERIOD: FROM 07/01/2009 THRU 12/31/2009

SCHEDULE C DEBTS AND OBLIGATIONS

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
LaShawn K. Ford 5104 W. Chicago Ave. Chicago IL 60651	07/01/2007	170175.58	3000.00 (A-P3.534)	167175.58

TOTAL THIS PERIOD \$ 167175.58

IT IS ORDERED:

1. That the recommendation of the General Counsel is adopted in case number 10 DS 131 and the appeal is DENIED; and
2. A civil penalty totaling \$1700.00 is imposed and is now due and owing within 30 days of the effective date of this Order, and
3. The effective date of this Order is May 19, 2010, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 5/19/2010


Bryan A. Schneider, Chairman

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
March 4, 2010

Citizens to Elect LaShawn Ford
5104 W Chicago Ave
Chicago, IL 60651

S7270

Dear Citizens to Elect LaShawn Ford;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2009 through December 31, 2009
Filing Period:	January 4, 2010 through January 20, 2010

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 February 5, 2010, 12 day(s) late. As such, this committee has been assessed a fine of \$1200.00.

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 date 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 is now also required to be paid by the committee within 30 days:

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

Sincerely,

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

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

BEFORE THE ILLINOIS STATE BOARD OF ELECTIONS

ILLINOIS STATE BOARD OF ELECTIONS)
)
Complainant,)
) No. 10 AP 012
vs.)
)
CITIZENS FOR DAVID MILLER)
)
Respondent.)

MOTION TO RECONSIDER

The Respondent, by its attorney, moves to Reconsider the Final Order dated May 18, 2010 entered in this matter In support thereof, the respondent states:

1. The Respondent received a notice dated April 6, 2010 regarding the proposed imposition of a civil penalty under article 9 of the Illinois Election Code.
2. Due to a change in personnel in the campaign, a request for hearing and supporting affidavit were not filed until May 17, 2010. (Copy Attached). On that date, counsel who had just been retained by the committee, appeared at the State Board of Elections meeting to determine if this matter was in fact on the Board's call for the 17th day of May, 2010. After reviewing the call and checking with Board personnel it was the understanding of counsel that this cause was not on the agenda for the May 17 meeting, but rather that the matter would be presented to the Board at its June, 2010 meeting.
3. Thereafter, the committee received the attached order dated May 18, 2010.
4. The committee has a meritorious basis for appeal of the underlying charges and request that a hearing before a Board hearing officer be scheduled.

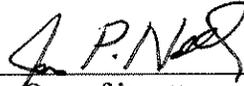
Wherefore, the Respondent prays that the May 18, 2010 order entered in this matter be reconsidered and vacated, and this matter be set for a hearing before a board hearing officer at a time and place convenient to the Board and parties, and for such other relief as this Board deems appropriate.

RECEIVED

MAY 25 2010 5/25/2010
 3:09 PM
 State Board of Elections HLU

Respectfully submitted,

Citizens for David Miller



by: One of its attorneys

James P. Nally
James P. Nally PC
8 S. Michigan Ave. Suite 3500
Chicago, IL 60603
312-422-5560
312-346-7999
jpnlaw@att.net

RECEIVED

MAY 17 2010

State of Illinois)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS State Board of Elections
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
CITIZENS FOR DAVID MILLER)
Respondent(s).)

Case No. 5756

APPEAL AFFIDAVIT

I, DAVID MILLER, the CHAIR of the
(Name) (Chairman/Treasurer)

CITIZENS FOR DAVID MILLER
(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:

TRANSITION IN CAMPAIGN STAFF, INADVERTENT ERROR,
HAD NEVER BEFORE BEEN REQUIRED TO FILE A-15

Signed and Sworn to by:
DAVID MILLER
before me this 12 Day of
MAY, 2009/2010

[Signature]
(Signature of Chairman/Treasurer)

Notary Public
OFFICIAL SEAL
JAMES P NALLY
NOTARY PUBLIC STATE OF ILLINOIS

RECEIVED

MAY 17 2010

State of Illinois)
)
County of COOK)

State Board of Elections

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.)
)
CITIZENS FOR DAVID MILLER)
)
Respondent(s).)

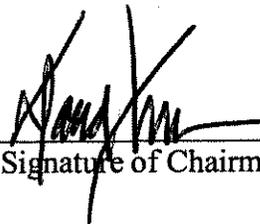
Case No. 57508

REQUEST FOR HEARING

I, DAVID MILLER, the CHAIR
(Name) (Chairman/Treasurer)

CITIZENS FOR DAVID MILLER
(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)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections)
Complainant(s),)
)
Vs.) 10 AP 012
)
Citizens for David Miller)
Respondent(s).)

FINAL ORDER

TO: Citizens for David Miller S7508
20340 Joy Dr
Lynwood, IL 60411

This matter coming to be heard this 17th day of May, 2010 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 Election being fully advised in the premises,

THE BOARD FINDS

1. In case number 10 AP 012, a \$35,500.00 civil penalty was initially assessed against the Respondent for the delinquent filing of Schedule A-1 reports in conjunction with the February 2010 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 \$3550.00 (10% of the value of the delinquently reported contributions).

IT IS ORDERED:

1. A civil penalty in the amount of \$3550.00 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 May 18, 2010, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 5/18/2010


Bryan A. Schneider, Chairman

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
April 6, 2010

Citizens for David Miller
20340 Joy Dr
Lynwood, IL 60411

S7508

Dear Citizens for David Miller;

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>
Wilbur Milhouse	1/4/10	10000.00	10000.00	1/8/10	2
Sorling Northrup Hanna Cullen & Cochran	1/4/10	1000.00	1000.00	1/8/10	2
Chicago Federation of Labor	1/5/10	10000.00	10000.00	1/8/10	1
Citz for Careen Gordon	1/4/10	1500.00	1500.00	1/8/10	2
Citz for Colvin	1/4/10	1000.00	1000.00	1/8/10	2
Il Laborers Legislative Cmte	1/4/10	10000.00	10000.00	1/8/10	2
Il Society of Professional Engineers	1/5/10	1000.00	1000.00	1/8/10	1
Mudlsingers Pac	1/4/10	1000.00	1000.00	1/8/10	2

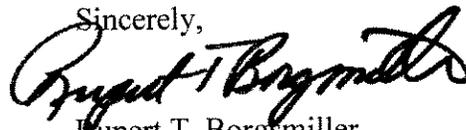
The committee is fined a **total** of \$35500.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

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 \$3550.00, (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 date of this assessment for it to be considered. If you have any questions regarding the appeal procedure, please call Sue Klos at 217/782-1543.

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
cc: Officer(s)

* This contribution was reported on the December 2009 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 SANGAMON**

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

Illinois State Board of Elections
Complainant

v. **09 AE 046**

Friends for Frimark for Mayor
Respondent

L 12301

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Failure to File a Schedule A-1 for the 2009 Consolidated Election

The Committee received a \$698 contribution on 3/18/09, but failed to list it on a Schedule A-1, resulting in a civil penalty assessment of \$698.

Dirk Ahlbeck, the Treasurer of the committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Ahlbeck states that the committee accidentally transposed the check number with the dollar amount of the contribution in question. He included a copy of the check, showing a \$25 contribution from Kenneth Huebner received on 3/18/09 with a check number of #698.

This is clearly a case of an accidental and unintentional mistake by the committee in entering the contribution. The committee has since filed an amended Semi-Annual Report to correct the error. I recommend the appeal be granted.



Tom Newman – Hearing Examiner
May 21, 2010

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

EXECUTIVE DIRECTOR
Daniel W. White
April 6, 2010

Friends for Frimark for Mayor
Marilyn Goll
115 Columbia Park Ridge
Park Ridge, IL 60068

L12301

Dear Friends for Frimark for Mayor;

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>
Kenneth Huebner	3/18/09	698.00	698.00	*not filed	12

The committee is fined a **total** of \$698.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

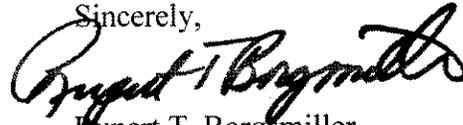
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 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 \$70.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. Since 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 date of this assessment for it to be considered.

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

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk

cc: Officer(s), Candidate(s)

* This contribution was reported on the June 2009 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than \$500.00, within 2 business days of receipt.

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

State of Illinois)
County of Cook)

STATE BOARD OF ELECTIONS
10 MAY -14 PM 2:19

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Friends for Frimark for Mayor)
Respondent(s).)

Case No. 09 AE 046

APPEAL AFFIDAVIT

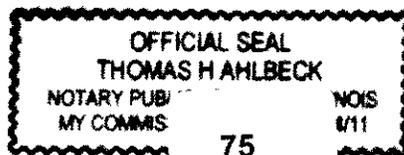
I, Dirk Ahlbeck, the Treasurer of the
(Name) (Chairman/Treasurer)
Friends for Frimark for Mayor
(Name of the Committee)

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:

Check #698 was in the amount of \$25.00. When the check was entered into the spreadsheet, the check number was accidentally entered in the value field. Enclosed is a copy of the check and a portion of the spreadsheet.

Signed and Sworn to by:
DERK T. AHLBECK
before me this 4th Day of
MAY 2009
[Signature]
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



KENNETH C HUEBNER
PH. 847-692-5484
44 PARK LN UNIT 323
PARK RIDGE, IL 60068-2847

RAYMOND JAMES
ELITE INVESTMENT ACCOUNT

698

March 18, 2009
25-80/440
BRANCH 100

TO THE ORDER OF *R* Friends For Primark for Mayor \$ 25.00

Twenty Five and NO/100 ***** ** * * * * * DOLLARS 

JP Morgan Chase Bank, N.A. Equine Club
Columbus, Ohio 43271 For Check Verification, Call 1-800-756-9897

R. Huebner

FOR

10

© 2008 JPMORGAN CHASE BANK

17-Mar 1000 252.76 Brennan, Lydia, Scott 1301 W. Demoss Park Ridge IL 60068 47,698,3700
18-Mar 698 668 Kenneth C. Huebner 44 Park Ln #323 Park Ridge IL 60068

Friends for Frimark for Mayor
Dirk Ahlbeck
1665 Elk Blvd.
Des Plaines, IL 60016

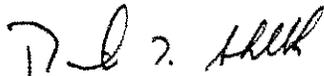
May 5, 2010

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

To Whom It May Concern:

Enclosed is the Waiver of Appearance for Case No. L12301. We recognize that an error was made on the June 2009 Semi-annual Report. We are in the process of amending the report and will have it completed within the next two weeks from the date of this letter. Thank you for your consideration.

Very truly yours,



Dirk T. Ahlbeck

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 DS 227

Friends of Aktipis L15259
Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment
For Delinquently Filing the 2009 December Semi-Annual Report

The report was received on April 2, 2010, 50 days late, resulting in an assessment of \$1250. The committee was previously assessed \$100 for delinquently filing the CE 2009 Pre-Election report.

Stelios Aktipis, the Chairman of the Committee and the Candidate supported by the committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Mr. Aktipis stated that his Committee and another, Citizens for Elaine Zannis, used the same accountant to electronically file their reports. Mr. Aktipis indicated the accountant mistakenly filed a second December 2009 Semi Annual Report for Citizens for Elaine Zannis when intending to file the report for Friends of Aktipis. A review of reports filed by the Committees in question supports this assertion. Citizens for Elaine Zannis filed 2009 December Semi Annual reports on both January 19, 2010, and January 20, 2010, the latter report featuring balance figures identical to those in the Friends of Aktipis report eventually uploaded on April 2, 2010.

In response to an inquiry from Board staff, the accountant, Bert Schmitt, said a computer crash compelled him to re-create files for both committees. In so doing, he apparently entered the same filer identification number for each committee, leading to the electronic filing mix-up on January 20th. Upon discovering the report intended to be uploaded on behalf of Friends of Aktipis was, in fact, uploaded on behalf of Citizens for Elaine Zannis, Mr. Schmitt contacted Board staff and followed instructions to re-submit 2009 December Semi-Annual reports for both committees.

Each Committee has been in existence for more than a year and has filed electronically as a matter of routine. Mr. Schmitt's correspondence indicates his "last" contact with Board staff prior to the filings that resolved the issue was on March 31st. There is no adequate explanation as to why the correct reports were not filed until April 2nd. However, in keeping with past Board practice for committees raising an electronic filing defense for the first time, I recommend the appeal be granted.



John Levin – Hearing Examiner
May 25, 2010

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

EXECUTIVE DIRECTOR
Daniel W. White
April 6, 2010

Friends of Aktipis
Trevor Montgomery
1123 W Patterson
Chicago, IL 60613

L15259

Dear Friends of Aktipis;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: July 1, 2009 through December 31, 2009
Filing Period: January 4, 2010 through January 20, 2010

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 April 2, 2010, 50 day(s) late. As such, this committee has been assessed a fine of \$1250.00.

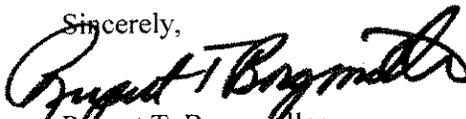
Enclosed please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice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

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

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
1/26/09 – 3/8/09	Pre-election	\$100.00
TOTAL AMOUNT NOW DUE		\$1350.00

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

Sincerely,


Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of Du PAGE)

STATE BOARD OF ELECTIONS

10 APR 30 AM 9:59

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
FRIENDS OF AKTIPIS)
Respondent(s).)

Case No. 10DS227

APPEAL AFFIDAVIT

I, STELIOS AKTIPIS, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
FRIENDS OF AKTIPIS
(Name of the Committee)

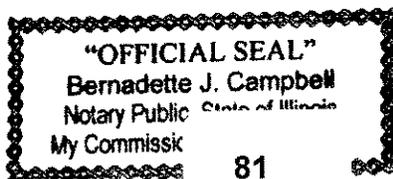
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

STELIOS AKTIPIS AND ELAINE ZANNIS (ALSO AN OAK BROOK
VILLAGE TRUSTEE) USED THE SAME ACCOUNTANT, BETT SCHMITT,
FOR FILING THEIR REPORTS.
MR SCHMITT ERRED AND FILLED A DUPLICATE REPORT FOR
ELAINE ZANNIS AND NO REPORT FOR STELIOS AKTIPIS.

Signed and Sworn to by:

Bernadette J Campbell
before me this 28th Day of
April, 2009 2010
Bernadette J Campbell
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 DS 096

Friends of Russell W Hartigan L15574
Respondent

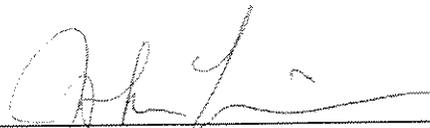
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the December 2009 Semi-Annual Report

The Report was received on January 25, 2010, 3 days late, resulting in a civil penalty assessment of \$150. This is the Committee's first assessment.

Robert Bures, the Chairman and Treasurer of the committee, filed a Waiver of Appearance and Appeal Affidavit in this matter.

On the Affidavit, Mr. Bures indicated Board staff attached a Filer Identification Number intended for the committee to another committee – Committee to Elect Russell W. Hartigan. Accordingly, a Semi-Annual Report that was uploaded on behalf of Committee to Elect Russell W. Hartigan on January 19, 2010, one day before the filing deadline, was intended to be the Report for Friends of Russell W. Hartigan. Once the error was discovered, a new Filer Identification Number was obtained for Friends of Russell W. Hartigan, and the Report was uploaded.

I recommend that the appeal be granted. Given the similarity in the names of the Committees, the scenario presented by the Respondent is plausible, and a review of the Reports in question appears to support the appeal. The miscommunication has been resolved, the Committee to Elect Russell W. Hartigan has filed a Final Report, and it is unlikely the scenario will occur again in the future.



John Levin – Hearing Examiner
May 7, 2010

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

EXECUTIVE DIRECTOR
Daniel W. White
March 4, 2010

Friends of Russell Hartigan
Robert Bures
5235 Fair Elms Ave
Western Springs, IL 60558

L15574

Dear Friends of Russell Hartigan;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	July 1, 2009 through December 31, 2009
Filing Period:	January 4, 2010 through January 20, 2010

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 January 25, 2010, 3 day(s) late. As such, this committee has been assessed a fine of \$150.00.

Enclosed please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date 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 Klos at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s): appeal forms

RECEIVED

MAR 31 2010 1:18 PM
HRM

State of Illinois)
County of _____)

State Board of Elections

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Friends of Russell W. Hartigan)
Respondent(s).)

Case No. 10 DS 096

APPEAL AFFIDAVIT

I, Robert Bures, the Treasurer of the
(Name) (Chairman/Treasurer)
Friends of Russell Hartigan
(Name of the Committee)

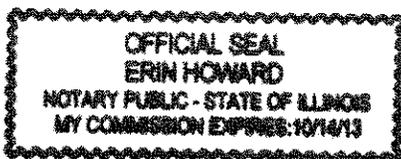
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

At the time of filing the Semiannual Report, the electronic filing code for "Friends of Russell W. Hartigan" was assigned to an old campaign account, "Committee to Elect Russell W. Hartigan." When the error was discovered, it was past the filing due date. At that point the BOE was called to have a new number assigned.

Signed and Sworn to by:

Robert Bures
before me this 31st Day of
March, 2009, 2010
[Signature]
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 AP 013

Citizens for Gary Grasso
Respondent

S8802

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment

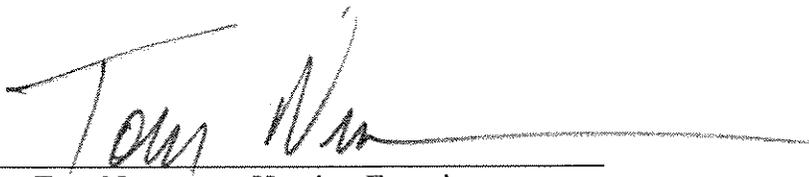
For Failure to File a Schedule A-1 for the 2010 General Primary Election

The Committee received a \$1000 contribution on 1/14/10, and listed it on a Schedule A-1 received by the Board on 1/20/10, resulting in a civil penalty assessment of \$1000. Additionally, the Committee had previously been assessed a \$200 civil penalty (appealed, appeal denied, stayed) for delinquently filing the December 2008 Semi-Annual Report. The total assessment is \$1200.

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

On the Affidavit, Mr. Schiappa states that he erroneously entered the contribution as being received on the date listed on the contributor's check rather than the date the Committee actually received the contribution. He says the \$1000 contribution was received on 1/20/10, the date the Schedule A-1 was filed. Mr. Schiappa also submitted a copy of the check in question, along with a deposit slip showing the contribution deposited in the bank on 1/21/10.

While a copy of the check and a deposit slip may not be conclusive proof of the date of receipt of a contribution, they are the strongest proof a committee can reasonably and ordinarily be expected to provide. Additionally, the Schedule A-1 filed by the Committee included two other contributions for which the receipt dates reported differ from the dates on the actual checks. Had the check dates been used on the Schedule A-1, these two contributions would also have been filed late. It is therefore reasonable to assume the apparent tardiness in reporting the \$1000 contribution was in fact, as the Committee contends, merely an error in the listing of the receipt date. I recommend the appeal be granted. If this recommendation is accepted by the Board, the previous \$200 civil penalty would again be stayed. The Committee should also be reminded to use the correct receipt date on its next Semi-Annual Report.



Tom Newman – Hearing Examiner

May 21, 2010

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

EXECUTIVE DIRECTOR
Daniel W. White
April 6, 2010

Citizens for Gary Grasso
760 Village Center Dr, ste 200
Burr Ridge, IL 60527

S8802

Dear Citizens for Gary Grasso;

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>
Vinkler Law Offices Ltd	1/14/10	1000.00	1000.00	1/20/10	1

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

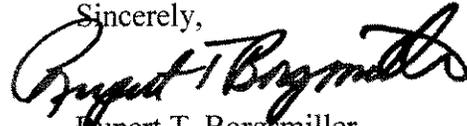
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$100.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. Since 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 date of this assessment for it to be considered.

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

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk

cc: Officer(s)

* This contribution was reported on the December 2009 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)

10 MAY -6 AM 10:03

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

IN THE MATTER OF:)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant,)
)
vs.)
)
CITIZENS FOR GARY GRASSO,)
)
Respondent.)

Case No. *10 AD 013*

APPEAL AFFIDAVIT

I, **ANTONIO SCHIAPPA**, the Treasurer of the **CITIZENS FOR GARY GRASSO** Committee, first being duly sworn deposes and states that he represents that the said Committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

1. That I was responsible for completing the Schedule A-1 electronically filed on January 20, 2010;
2. That the Committee has never delinquently filed its Schedule A-1 forms;
3. That I erroneously typed the date each contribution was written by the payor rather than the date the Committee actually received the drafts and funds;
4. That 10 ILCS 5/9-10(b-5) of the Election Code provides in relevant part that any contributions of more than \$500.00 "...shall be filed with and must actually be received by the State Board of Elections within 2 business days after receipt of such contribution."
5. That the Committee's receipt date was January 20, 2010;
6. That I have enclosed a copy of the checks, deposit slips and bank statements demonstrating same;
7. That the Committee respectfully requests that the Board vacate the penalty and finding of delinquency.

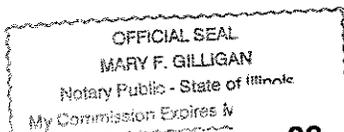
Signed and Sworn to by:

MARY F. GILLIGAN
Before me this 4th Day of
May, 2010

Mary Gilligan
Notary Public

[Handwritten Signature]

(Signature of Treasurer)



CITIZENS FOR GARY GRASSO
760 VILLAGE CENTER DR, SUITE 200
BURR RIDGE, IL 60527

CURRENCY ▶

COIN ▶

CHECKS ▶

6800.00

DATE 01/20/10
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

\$ 6800.00

DEPOSIT TICKET PLEASE ENTER AMOUNT OF CASH AND CHECKS.
ATTACH ADDING MACHINE TAPE OR DEPOSIT RECAP.

2-2566-710



Harris N.A.

20

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

MICHAEL IZHAKY 04-09
OR TRACY IZHAKY
310 DEVON DR.
BURR RIDGE, IL 60527-8316

2-1900
710
772323457

122

DATE 1/18/10

Citizens for Gary Grasso \$300
PAY TO THE ORDER OF Three Hundred and no/100 DOLLARS

J.P.Morgan

JPMorgan Chase Bank, N.A.
Chicago, Illinois

MEMO



0 DEPOSIT VALUE OR DEPOSIT VALUE

Security Features Included. Details on Back.

MP

PATRICK C. HARBOUR
23830 WEST MAIN STREET
PLAINFIELD, IL 60544

ASSOCIATED BANK
79-57-759

3180

PAY TO THE ORDER OF

Citizens for Gary Grasso

Date 1/14/2010
\$ *****500.00

Five Hundred and no/100***** DOLLARS

Citizens for Gary Grasso
760 Village Center Dr.
Suite 200
Burr Ridge, IL 60527

MP

080935/04-07

Security Features Included. Details on Back.

Inter-Continental Real Estate

and Development Corp.
2221 Camden Court Suite 200
Oak Brook, IL 60523

REPUBLIC BANK
OAK BROOK, IL 60523

CHECK NO.

6949

2-118/710

DATE

1/13/10

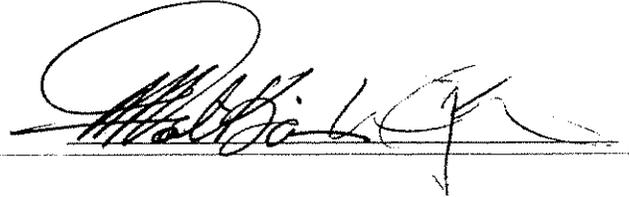
AMOUNT

\$5,000.00*

PAY FIVE THOUSAND NO/100 DOLLARS.

TO THE
ORDER
OF

CITIZENS FOR GARY GRASSO



3120

VINKLER LAW OFFICES, LTD

7045 VETERANS BLVD, STE A2
BURR RIDGE, IL 60527

BURR RIDGE BANK AND TRUST

BURR RIDGE, ILLINOIS
70-2700-719

01/14/2010

PAY TO THE
ORDER OF

Citizens for Gary Grasso

\$ **1,000.00

One thousand and 00/100*****

DOLLARS

Citizens for Gary Grasso

MEMO

Political Contribution


AUTHORIZED SIGNATURE



Transaction Receipt

For Customer Inquiries Call 1-888-340-2265

All transactions are subject to verification by the Bank. Funds deposited will be available for your use in accordance with the policy disclosed to you by the Bank.

G30323E R10/05 Z0W06472

DEPOSITDDA \$5,800.00
 0029 4696 4803634536 a29ex00
 04147 16:06:23 A 01/21/2010 0 148
 CI \$0.00 CD \$0.00
 CK BAL \$5,446.09
 THANK YOU FOR BANKING WITH US

Member FDIC

Harris N.A.





HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

66422



ACCOUNT NUMBER:

Statement Period
01/21/10 TO 02/17/10

01

PAGE 1 OF 4 1/ 3

GARY A GRASSO
ANTONIO SCHIAPPA
CITIZENS FOR GARY GRASSO
760 VILLAGE CENTER DR, SUITE 200
BURR RIDGE IL 60521

1696
011

VISIT US ONLINE AT WWW.HARRISBANK.COM. IF YOU HAVE QUESTIONS ABOUT ANY OF YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-BANK(2265). HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

LATINUM PLUS CHECKING
ACCOUNT NUMBER

(Checking)

GARY A GRASSO

Interest Paid YTD .51
Interest Paid Previous Year 33.83

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of January 20, 2010 5,446.09
6 Deposits (Plus) 35,250.00
14 Withdrawals (Minus) 39,145.86
Interest Paid (Plus) .05
Service Charge (Minus) 25.00
Ending Balance as of February 17, 2010 1,525.28

Deposits and Other Credits

Date	Amount	Description
Jan 21	6,800.00	TELLER DEPOSIT
Jan 22	15,000.00	CUST SRV PHONE TRAN CR
Jan 28	4,550.00	TELLER DEPOSIT
Feb 01	800.00	TELLER DEPOSIT
Feb 02	5,000.00	CREDIT MEMO
Feb 04	3,100.00	TELLER DEPOSIT
Feb 17	.05	INTEREST PAID

Withdrawals and Other Debits

Date	Amount	Description
Jan 21	366.09	ACH DEBIT TEL GOOGLE ADWORDS
Jan 22	32.00	OVERDRAFT FEE
Feb 01	32.00	OVERDRAFT FEE
Feb 01	5.00	CONSECUTIVE DAY OD FEE
Feb 04	32.00	OVERDRAFT FEE
Feb 17	25.00	MAINTENANCE FEE

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount
Jan 21	1078	159.50		1082	193.95
Jan 21	1079	127.37		1083	200.00
Jan 21	1081 *	23,055.00	92	1084	4,373.90



HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

66423

ACCOUNT NUMBER:

Statement Period
01/21/10 TO 02/17/10

01

GARY A GRASSO

PAGE 2 OF 4 2/ 3

0

Date	Serial #	Amount	Date	Serial #	Amount
Jan 29	1085	8,819.05	Feb 04	1087	875.00
Feb 03	1086	875.00			

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance
Jan 20	5,446.09	Jan 29	5,530.77-
Jan 21	11,461.87-	Feb 01	4,767.77-
Jan 22	3,506.13	Feb 02	232.23
Jan 25	3,312.18	Feb 03	642.77-
Jan 26	3,112.18	Feb 04	1,550.23
Jan 28	7,662.18	Feb 17	1,525.28

Periodic Account Summary

Year-to-Date Interest	.51	Fees This Period	30.00
Interest Paid This Period	.05	ANNUAL PERCENTAGE YIELD EARNED	0.04 %
Interest Earned this Period	.05	Days in Period	28

* Total for This Period	* Total
* Year-to-date	
Total Overdraft Fees	*\$ 101.00 *\$ 133.00
Total NSF Fees	*\$.00 *\$.00

Statement Period Rates

Effective	Jan 21, 2010	Balance	Rate
		ZERO to 9,999	0.045 %
		9,999 to 24,999	0.045 %
		24,999 to 49,999	0.095 %
		49,999 to 99,999,999,999	0.095 %



CITIZENS FOR GARY GRASSO
 PAY TO THE ORDER OF VMI-CARRIER DATE January 15, 2010
One hundred fifty nine dollars and 100/100 \$ 159.00
 HARRIS.
 FOR LITERATURE DELIVERY

1078 01/21/10 \$159.50

CITIZENS FOR GARY GRASSO
 PAY TO THE ORDER OF VICTORY ENTERPRISES DATE January 15, 2010
One hundred twenty seven dollars and 37/100 \$ 127.37
 HARRIS.
 FOR INV. 8755

1079 01/21/10 \$127.37

CITIZENS FOR GARY GRASSO
 PAY TO THE ORDER OF Goodman Political LLC DATE January 19, 2010
Twenty three thousand sixty five dollars and 100/100 \$ 23055.00
 HARRIS.
 FOR INV. 2030

1081 01/21/10 \$23,055.00

CITIZENS FOR GARY GRASSO
 PAY TO THE ORDER OF Creative Design DATE January 22, 2010
One hundred ninety three dollars and 100/100 \$ 193.95
 HARRIS.
 FOR INV. 209

1082 01/25/10 \$193.95

CITIZENS FOR GARY GRASSO
 PAY TO THE ORDER OF L.T.R.O. DATE January 24, 2010
Two hundred dollars and 100/100 \$ 200.00
 HARRIS.
 FOR Bonus

1083 01/26/10 \$200.00

CITIZENS FOR GARY GRASSO
 PAY TO THE ORDER OF Goodman Political LLC DATE January 27, 2010
Four thousand three hundred seventy three dollars and 90/100 \$ 4373.90
 HARRIS.
 FOR INV. 2034

1084 01/29/10 \$4,373.90

CITIZENS FOR GARY GRASSO
 PAY TO THE ORDER OF Goodman Political LLC DATE January 27, 2010
Eight thousand eight hundred ninety nine dollars and 100/100 \$ 8819.05
 HARRIS.
 FOR INV. 2034

1085 01/29/10 \$8,819.05

CITIZENS FOR GARY GRASSO
 PAY TO THE ORDER OF PIS Signs & Apparel DATE February 1, 2010
Eight hundred seventy five dollars \$ 875.00
 HARRIS.
 FOR INV. 2769

1086 02/03/10 \$875.00

CITIZENS FOR GARY GRASSO
 PAY TO THE ORDER OF PIS Signs & Apparel DATE February 3, 2010
Eight hundred seventy five dollars and 100/100 \$ 875.00
 HARRIS.
 FOR INV. 2769

1087 02/04/10 \$875.00

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 AP 018

Cook County Republican Party S 9361
Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment
For Failure to File a Schedule A-1 for the 2010 General Primary Election

The Committee received a \$2000 contribution on 1/26/10, and listed it on a Schedule A-1 received by the Board on 1/29/10, one day late, resulting in a civil penalty assessment of \$2000.

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

On the Affidavit, Mr. Roupas states that the 1/26/10 date was listed in error, and that the contribution was actually received on 1/28/10 and deposited into the Committee's bank account on 1/29/10.

I contacted Mr. Roupas for additional verification as to the receipt date of the contribution. Although he did not have a copy of the check in question, he was able to provide a copy of the Committee's bank statement showing the deposit made on 1/29/10. I recommend the appeal be granted.



Tom Newman – Hearing Examiner
June 2, 2010

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

EXECUTIVE DIRECTOR
Daniel W. White
April 6, 2010

Cook County Republican Party
Lee Roupas
10554 S Roberts Rd
Palos Park, IL 60465

S9361

Dear Cook County Republican Party;

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>
Chicago Young Republicans	1/26/10	2000.00	2000.00	1/29/10	1

The committee is fined a **total** of \$2000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

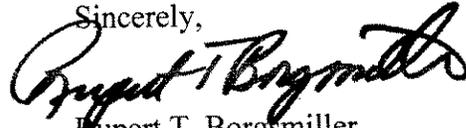
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 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 \$200.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. Since 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 date of this assessment for it to be considered.

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

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk

cc: Officer(s)

* This contribution was reported on the December 2009 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.

10 MAY -6 PM 4:40

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.)
Cook County Republican Party)
Respondent(s).)

Case No. 10 APR 018

APPEAL AFFIDAVIT

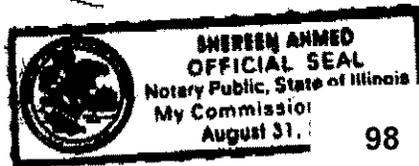
I, Lee Roupas, the Chairman of the
(Name) (Chairman/Treasurer)
Cook County Republican Party
(Name of the Committee)

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 Attachment

Signed and Sworn to by:
Lee Roupas
before me this 6 Day of
May 2009 2:10
Notary Public

Lee Roupas
(Signature of Chairman/Treasurer)



APPEAL AFFIDAVIT

An A-1 was filed on 1/29/10 reporting a \$2,000 loan from the Chicago Young Republicans. Upon reviewing our records, the check was deposited on 1/28/10 with Archer Bank. To the best of our belief and knowledge, the check was received and deposited on the same day (1/28/10). In addition, to the best of our belief and knowledge, the date of contribution listed, 1/26/10, was a reporting error and did not reflect the date the Committee actually received the check. The Cook County Republican Party intends to file an amended return immediately following a ruling by the Board.

For further information or documentation of bank records, do not hesitate to call Lee Roupas at (708) 204-7951.



STATE BOARD OF ELECTIONS

10 JUN -1 PM 3:59

LEE ROUPAS, CHAIRMAN

6/1/10

Dear Mr. Newman,

Attached is our January 2010 bank statement. The deposit on 1/29/10 reflected two checks for \$2,000 from the Chicago Young Republicans, & for \$70.50 from a vendor. Let me know if you need anything else.

Lee Roupas

10 JUN -1 PM 3: 59



COOK COUNTY REPUBLICAN PARTY
 10554 S ROBERTS RD
 PALOS HILLS IL 60465



Are your finances in need of

Receive a
\$5 Starbucks Gift Card
 when you sit down with
 a bank representative for a
 free financial check-up.*

Contact a Personal Banker for more information!

*Offer valid through February 15, 2010. Must present this with a banker to receive.

Statement Date				
January 31, 2010				
Statement Summary				
Account Description	Account Number	Opening Balance	Total Credits	Total Debits
FREE BUSINESS PLUS		5,003.35	3,504.50	7,423.15
Statement Detail				

FREE BUSINESS PLUS-400318353

Date	Check Number	Transaction	Credits(+)	Debits(-)
JAN 04	1196	CHECK		2,000.00
JAN 07	1198	CHECK		102.66
JAN 07	1193	CHECK		59.00
JAN 07	1197	CHECK		42.27
JAN 11	1201	CHECK		500.00
JAN 11	1199	CHECK		731.80
JAN 11	1202	CHECK		75.14
JAN 11	1200	CHECK		30.00
JAN 13	1203	CHECK		59.00
JAN 15		DDA DEPOSIT	470.00	
JAN 15	1206	CHECK		933.80
JAN 19		DDA DEPOSIT	1,000.00	
JAN 19	1195	PRIORITY CHECK		350.18
JAN 19	1207	CHECK		1,000.00
JAN 19	1205	CHECK		496.52
JAN 19	1204	CHECK		195.38
JAN 21	1208	CHECK		1,000.00
JAN 22		DDA DEPOSIT	194.00	
JAN 22	1209	CHECK		113.90
JAN 25	1210	CHECK		164.27
JAN 25	1211	CHECK		113.23
JAN 29		DDA DEPOSIT	2,070.50	

Continued on page 2

* Asterisk next to transaction date indicates the date shown is the e

transaction date.

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 DS 215

Citizens for Healy S9642
Respondent

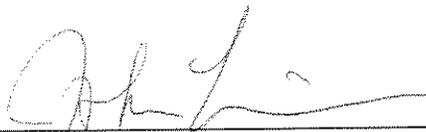
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2009 December Semi-Annual Report

The Committee filed the Report on March 3, 2010, 28 days late, resulting in an assessment of \$700. There are no prior assessments on the committee's record.

James D. Healy, the Chairman and Treasurer of the Committee and Candidate supported by the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Mr. Healy stated he mistakenly believed he had successfully uploaded the Report by the January 20, 2010, deadline. In a follow up conversation by telephone, Mr. Healy said he had tried to file the Report as a Statement of Non Participation (which is not an option when a Semi-Annual Report is due). He noted there was no activity during the last six months of 2009 and acknowledged he has trouble using a computer on occasion. Mr. Healy said he ultimately filed the Report, with the assistance of staff in the Board's Chicago office, within a week of being notified the Report had not, in fact, been received.

Mr. Healy probably could have been more diligent in pursuing this matter. However, in keeping with past Board practice, I recommend that the appeal be granted, as the Committee is raising an electronic filing defense for the first time.



John Levin – Hearing Examiner

May 4, 2010

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



EXECUTIVE DIRECTOR
Daniel W. White
April 6, 2010

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

Citizens for Healy
James D Healy
1205 Heatherton Dr.
Naperville, IL 60563

L9642

Dear Citizens for Healy;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	July 1, 2009 through December 31, 2009
Filing Period:	January 4, 2010 through January 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on March 3, 2010, 28 day(s) late. As such, this committee has been assessed a fine of \$700.00.

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 date 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 Klos at 217/782-1543.

Sincerely,

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

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s): appeal forms

State of Illinois)
County of DuPAGE)

STATE BOARD OF ELECTIONS
10 APR 16 AM 10:15

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
CITIZENS FOR HEALY)
Respondent(s).)

Case No. 10 DS 215

APPEAL AFFIDAVIT

I, JAMES D. HEALY, the CHAIR/TREASURER of the
(Name) (Chairman/Treasurer)
CITIZENS FOR HEALY
(Name of the Committee)

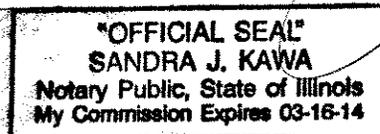
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

I COMPLETED THE FORMS AND SENT VIA COMPUTER WITHIN THE TIME ALLOWED. I DID NOT NOTICE IT DID NOT TRANSMIT PROPERLY. YOUR CHGO. STAFF WALKED ME THROUGH THE PROCESS AND IT WORKED THE 2ND TIME, BUT THAT WAS AFTER THE DEADLINE. I DID NOT PARTICIPATE IN THE LAST ELECTION, AND DID NOT RECEIVE OR SPEND ANY MONEY FROM JULY 1, 2009 TO DECEMBER 31, 2009.

Signed and Sworn to by:
JAMES D. HEALY
before me this 14th Day of
April, 2009

[Signature]
(Signature of Chairman/Treasurer)

Sandra J. Kawa
Notary Public



**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

09 AE 045

The Unity Party L 11621
Respondent

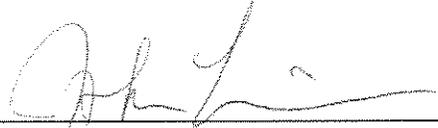
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Failing to File an A-1 for the 2009 Consolidated Election

The Committee failed to file an A-1 with respect to a donation originally dated April 6, 2010, one day before the Consolidated Election, resulting in an assessment of \$800. There are no prior assessments on the committee's record.

David Heilmann, the Chairman and Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Mr. Heilmann said the donation in question was not actually received on April 6, 2010. It came from a restaurant owner who Mr. Heilmann indicated told the Committee he was "good for \$800" the night before the April 7, 2010, election. However, Mr. Heilmann said the check was not received until April 13, 2010, after the election. The Committee's original version of its Semi Annual Report for the first half of 2010 placed an April 6th date on the receipt; an amended version of the Report attached an April 13th date on the receipt, and Mr. Heilmann said the amended Report is accurate. He said he is aware of the A-1 requirements but does not have additional documentation to support the accuracy of the amended Report in this matter.

I recommend the appeal be denied for lack of an adequate defense. Though I am not specifically questioning his version of events here, Mr. Heilmann was unable to provide documentation to support his appeal. If the Board accepts this recommendation, the fine would be reduced to \$80 (10% of the assessment) under Section 125.425(e)(5) and stayed as the product of a first offense.



John Levin – Hearing Examiner
May 7, 2010

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

EXECUTIVE DIRECTOR
Daniel W. White
April 6, 2010

The Unity Party
Dave Heilmann
5234 W 109th St
Oak Lawn, IL 60453

L11621

Dear The Unity Party;

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>
Palermo's	4/9/09	800.00	800.00	*not filed	3

The committee is fined a **total** of \$800.00 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 \$80.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. Since 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 date of this assessment for it to be considered.

10 APR 19 PM 12:40

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

IN THE MATTER OF ILLINOIS STATE
BOARD OF ELECTIONS - Complainant

vs.

CASE No. *07 AE 045*

THE UNITY PARTY - Respondent

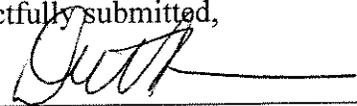
APPEAL AFFIDAVIT

I, DAVID M. HEILMANN, the Chairman and Treasurer of The Unity Party, first being duly sworn deposes and states that he represents that the said committee can offer good reason or defense to the assessment of a civil penalty in this matter and that such reasons and defenses are:

The \$800 was not actually received on April 6th. This was an owner of a restaurant who told one of the candidates running on our ticket the night before the election that he was "good for \$800" and would be getting us a check and that he didn't want to make it look like he was giving us money after an election win. I did not actually receive any money until a week after the April 7th election and therefore did not file an A-1. Months later when I was doing the report I remembered that the owner wanted it reflected on this date, and I erroneously put down the day he said he would give us money- April 6th. However, I didn't even realize that this would have triggered an A-1 requirement. I have amended my report to show when the check was actually received, April 13th, which was not within 30 days prior to the election.

For these reasons, I ask that the State not assess any fine and thank you for your consideration of this Appeal.

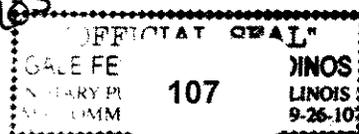
Respectfully submitted,



DAVID M. HEILMANN

Subscribed and sworn to before me
this 14th day of April, 2010.

Ade Arguon-Simadinos
NOTARY PUBLIC



**STATE OF ILLINOIS
COUNTY OF COOK**

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

Illinois State Board of Elections
Complainant

Vs.

10 DS 042

Country Oaks Committee to Elect Robert G. Abboud
Respondent

L13000

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing
The December 2009 Semi-Annual Report

The Report was received by the Board on January 31, 2010, 7 days late, resulting in a civil penalty assessment of \$700. In addition, this Committee had previously been assessed a \$500 civil penalty (not appealed, not paid) for delinquently filing the 2009 CE Pre Election Report and a \$100 civil penalty (not appealed, not paid) for delinquently filing the June 2009 Semi-Annual Report. The total assessment is \$1,300.

Robert Abboud, the Candidate and Chairman of the Committee appeared on May 4, 2010 for the appeal hearing.

In the hearing, Robert Abboud stated that the committee relies on the packet and notices the Campaign Disclosure Division of the State Board of Elections sends prior to the filing deadline to initiate the preparation of its disclosure reports. Mr. Abboud indicated that he never received the Board's notice prior to the December 2009 Semi Annual-Report due date. It wasn't until January 31, 2010 that he realized the notice was not received; the December 2009 Semi Annual report was then filed immediately. Mr. Abboud explained that he had not received any notices from the SBE since April or May of 2009. The address the SBE has on file is Robert Abboud's home address, however Mr. Abboud does not know the reason a notice was not received. He did make note that his home is located in Barrington Hills, IL, which has three different Post Offices. Mr. Abboud and his father share the same name and that it was not uncommon to have mail mishandled. Since receiving this notice of late filing from the board in March 2010, Mr. Abboud has now elected to receive the filing notices via e-mail and refer to the Campaign Disclosure Filing Calendar.

I understand that the committee relied on the SBE filing notice to file their reports; however it is the committee's responsibility to be aware of any filing deadlines. It is documented that a packet was sent to the Committee on December 1, 2009 and a reminder notice sent on January 11, 2010 to Mr. Abboud's address. I recommend that the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the amount of \$1,300 will be due and owing.



Tara Cachur – Hearing Examiner

May 5, 2010

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

EXECUTIVE DIRECTOR
Daniel W. White
March 4, 2010

Country Oaks Committee to Elect Robert G Abboud
Robert Abboud, Patricia Abboud
13 Country Oaks Lane
Barrington Hills, IL 60010

L13000

Dear Country Oaks Committee to Elect Robert G Abboud;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: July 1, 2009 through December 31, 2009
Filing Period: January 4, 2010 through January 20, 2010

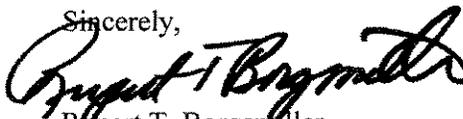
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on January 31, 2010, 7 day(s) late. As such, this committee has been assessed a fine of \$700.00.

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 date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.*

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

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
1/26/2009 – 3/8/2009	Pre-election	\$500.00
1/1/2009 – 6/30/2009	Semi-annual	\$100.00
TOTAL AMOUNT NOW DUE		\$1300.00

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

Sincerely,

Robert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of McHenry)

STATE BOARD OF ELECTIONS
10 APR -2 AM 9:31

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Country Oaks Committee to Elect)
Robert G. Abboud)
Respondent(s).)

10 DS 042
Case No _____

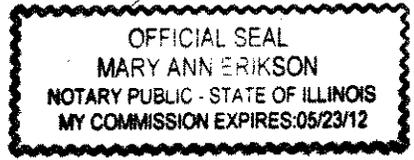
APPEAL AFFIDAVIT

I, Robert G. Abboud, the Chairman of the
(Name) (Chairman/Treasurer)
Country Oaks Committee to Elect Robert G. Abboud
(Name of the Committee)

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

Signed and Sworn to by:
Robert G. Abboud
before me this 31st Day of
March, 2009
Mary Ann Erikson
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



APPEAL

Violation Notice March 4, 2010

County Oaks Committee to Elect Robert G. Abboud

An administrative finding was made pursuant to 10 ILCS 5/9-10 that the County Oaks Committee to Elect Robert G. Abboud, (hereinafter "Committee") had failed to timely file its Semi-Annual Report due on January 20, 2010. The Semi-Annual Report was filed on January 31, 2010, 7 days late. The Committee was assessed a fine of \$700 for this violation, pursuant to Ill. Admin Code Title 26 Sec. 125.425. The Board's action has resulted in the stay on imposition of fines for previous violations being lifted and now being delinquent. All of these actions were directly or indirectly the result of a continuing problem with the Board's electronic filing system.

Current Violation

The Committee did not receive notice of the requirement to file the Semiannual Report which is customarily mailed to the Committee by the Board. The notice by the Board is the trigger which the Committee relies upon to initiate the preparation and filing of its report. Although, the Committee has an obligation to file its reports timely, it has come to rely upon the notices sent by the Board.

The Committee filed Semi-annual Report as soon as it became aware that the report due. Unfortunately, the report was filed 7 days late. A civil penalty should not be assessed for this technical violation of the law as the Committee took corrective action to immediately file its report electronically, once it became aware that the report was due. This violation was both inadvertent and unintentional. In addition, the Committee has not had any funds on hand or contributions during the reporting period. Further, the Committee would ask that the Board not consider the previous violations as they were the result of difficulties the Committee experienced with electronic filing as described below.

I believe that the failure to receive notice to file the Semi-annual report was the result of a continuing series of events caused by the Committee's previous attempts at electronic filing. Following my previous attempts at electronic filing the Committee stopped receiving notices from the SBOE of the filing requirements. I have been in continuous discussions with Board representatives regarding shortcomings in the electronic filing system.

Previous Violations

Pre-election Report: Due 3/20/09 – Filed on 3/31/09. I attempted to electronically file the Pre-election Report timely. However, when electronically filing I could not fit Committee's name in the field provided. I repeatedly attempted to correctly complete the filing and was unable to file the report. I contacted the SBOE and was provided assistance in filing electronically. Unfortunately the filing was made late as the result of this technical problem. I attempted diligently to file my report but was unable to do so. This late filing was inadvertent.

Semi-Annual Report: Due 7/20/2009 – Filed on 7/22/09. On July 19, 2009, I attempted to electronically file the report. I was not able to input data into various fields. Specifically, I

could not enter new expenses and contributions. I was not able to determine the source of the error and there were no instructions as how the error could be cleared. The field which data is input for expenses and contributions was blocked and no data could be input. Unable to file the report, I called the SBOE on July 21, 2009 and requested that assistance in resolving this problem.

On July 22, 2009 a SBOE representative contacted me to work on the problem. The Board's representative assisted me in identifying the error. The error was an incorrect date which was entered into the system. The date was one day off from the correct date. I corrected the error and electronically filed the Semi-Annual report on July 22, 2009. The error I encountered highlights a problem with the electronic filing system, specifically that the report can not be reviewed online. Because of the inability to review the report I was unable to detect the problem and correct the error. The Board's representative was very knowledgeable and helpful in resolving this problem, however I would have rather corrected the error and timely filed.

Since the filing of the Semi-annual report in July of 2009 the Committee has not been receiving any correspondence from the SBOE, including the filing notifications sent by the SBOE. I believe that the problem encountered with the electronic filing in July resulted in the interruption of the mailing of notices usually sent by the SBOE to the Committee.

Conclusion

The three violations for which fines have been imposed were not intentional acts. To the contrary, the first two violations were the result of my unsuccessful attempt to electronically file the required reports. It was effectively impossible for me to file these reports, although I made diligent attempts to timely file.

The SBOE's electronic filing software is not user friendly nor is it transparent. When initially attempting to file my pre-election report in March of 2009, I was delayed in filing due to the inability to input my Committee's name. There were no instructions provided on to how to properly input the committee's name if the number of characters in the name exceed that allowed in the name field. This error resulted in a delay in filing. This was not an intentional delay.

A similar problem was encountered in filing the Semi-Annual report in July of 2007. I was unable to input sufficient data as to the beneficiaries of campaign funds.

Additionally, the system does not display the information which being submitted in a format which matches the forms which are used for the submittal. Finally, the final steps of the electronic filing process do not clearly indicate that the report has actually been filed with the SBOE nor does it show the Committee what data was input. I have attached a copy of the March 31 2010 Filing acknowledgement as an example.

All of the Violations with which the Committee has been charged were unintentional and inadvertent. The Committee has diligently attempted to timely file its reports. The Committee has called the SBOE to discuss the problems it has encountered in the electronic filing of its reports. The electronic filing system has resulted in it becoming nearly impossible to file reports electronically. I fully understand and acknowledge my responsibility to timely file reports and

have diligently attempted to file. There is no question that I did not timely file the Semi-Annual Report by January 20, 2010 as required. I would ask the Board to consider that this action was not deliberate or intentional.

We would request that the Board decline to assess any penalty for all violations. The Committee has diligently attempted to timely file its reports.

Thank you.

Attached : Notice of Assessment of Civil Penalty
 March 31, 2010 Filing Acknowledgement

Robert G. Abboud

From: Disclose@elections.il.gov
Sent: Tuesday, March 31, 2009 14:49
To: Bob@RGALabs.com
Subject: Illinois Electronic Filing Acknowledgement

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received and accepted by our system at Tue Mar 31 14:49:29 2009, and was assigned the Filing ID of: IL-110705

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

Thank you for using DISCLOSE.

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

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

=====
Committee ID: FID3656
Committee Name: Country Oaks Comte to Elect R.G. Abboud
Filing Type: D-2
From/Through: 20090101 - 20090308

Cover/Summary Page Totals for Form: D-2

Line No.	Dollar Total
=====	=====
1A	45,250.00
1B	100.27
2A	0.00
2B	0.00
3A	0.00
3B	0.00
4A	0.00
4B	0.00
TOT1-4	45,350.27
5A	0.00
5B	0.00
TOT5	0.00
6A	0.00
6B	0.00
7A	0.00
7B	0.00

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

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

10 DS 051

Taxpayers for O'Sullivan
Respondent

L13978

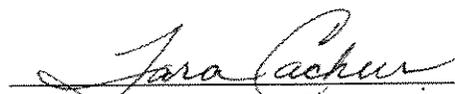
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing
The 2009 December Semi-Annual Report

The Report was received by the Board on January 25, 2010, 3 days late, resulting in a civil penalty assessment of \$150. In addition, this Committee had previously been assessed a \$350 civil penalty (not appealed, stayed) for delinquently filing the December 2007 Semi-Annual Report. The total assessment is \$500.

Patrick O'Sullivan, the Candidate and Chairman of the Committee and his attorney, James Nally appeared on May 11, 2010 for the appeal hearing.

In the hearing, James Nally stated that Taxpayers for O'Sullivan supported Patrick O'Sullivan as a School Board Member in District 230 when he was elected in the 2007 Consolidated Election. The committee has had no financial activity since 2007 and they only have \$173. Mr. O'Sullivan stated that during the filing period he had full knowledge that a report was due, he believed there were several filing obligations due, referencing a Pre-election report, and he thought he had filed December 2009 Semi Annual report by the deadline. It was not until January 25th that he realized the report was not uploaded to the State Board of Elections and did so immediately. Mr. Sullivan indicated he had received the notice from the Board and inadvertently assumed he filed the report. Mr. Nally expressed the committee has maintained compliance with the statute and did not intentionally conceal any political funds; there was no fundraising or expenses made during the reporting period.

I understand a mix up of inadvertently thinking a report was filed, however, the December 2009 Semi Annual report was the only filing required by the State Board of Elections at that time. Since there was no election in the later part of 2009 and the committee did not participate in the 2010 General Primary; Pre Election Reports & Schedule A-1's would not have been required of Taxpayers for O'Sullivan. Unfortunately the report was overlooked and filed late. I recommend that the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the stay would be lifted from the first penalty and the entire amount of \$500 will be due and owing.



Tara Cachur – Hearing Examiner

May 12, 2010

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

EXECUTIVE DIRECTOR
Daniel W. White
March 4, 2010

Taxpayers for O'Sullivan
Patrick O'Sullivan, Theresa O'Sullivan
10657 Valley Ct
Orland Park, IL 60457

L13978

Dear Taxpayers for O'Sullivan;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: July 1, 2009 through December 31, 2009
Filing Period: January 4, 2010 through January 20, 2010

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 January 25, 2010, 3 day(s) late. As such, this committee has been assessed a fine of \$150.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
7/1/2007 - 12/31/2007	Semi-annual	\$350.00
TOTAL AMOUNT NOW DUE		\$500.00

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

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.)
)
Taxpayers for OSullivan)
Respondent(s).)

Case No. 10 DS051

APPEAL AFFIDAVIT

I, Patrick R. OSullivan, the Chairman of the
(Name) (Chairman/Treasurer)
Taxpayers for OSullivan
(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:

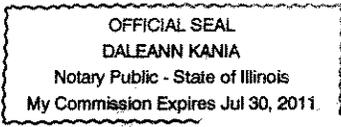
Mitigating Circumstances

Signed and Sworn to by:

before me this 31st Day of
March, 2009 2010

Daleann Kania
Notary Public

[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

Vs.

10 DS 054

Nunda Neighbors for Open Space L14070
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing
The December 2009 Semi-Annual Report

The Report was received by the Board on February 11, 2010, 16 days late, resulting in a civil penalty assessment of \$800. In addition, this Committee had previously been assessed a \$975 civil penalty (not appealed, stayed) for delinquently filing the June 2009 Semi-Annual report. The total assessment is \$ 1,775.00.

Lori J. McConville, the Treasurer & Chairman of the Committee appeared on May 4, 2010 for the appeal hearing.

In the hearing, Lori McConville stated that around the time of the filing period, the Committee's former Treasurer, Louise A Reinier was in control of the committee's filings and bank account. Ms. Reinier indicated to Ms. McConville that the December 2009 Semi Annual Report was filed timely however, when Ms. McConville asked for a copy of the report, Ms. Reinier could not produce one. Ms. McConville realized the report was not filed and assumed the role as Treasurer stating the former Treasurer was uncooperative. Ms. McConville did not have access to the post office box and check book until January of 2010. A report was filed on February 11, 2010 and an amended report on March 10, 2010. Ms. McConville understands the filing was late however she indicated the committee intends not to raise or spend money for political purposes and file a final report. Ms. McConville expressed that the Committee is run by volunteers with full time jobs, does not have the funds to pay the fine, only has \$ 216.00 in the back account and fundraising would have to occur in order to pay the fine. She would request the fine is abated or reduced.

I recommend that the appeal be denied for lack of an adequate defense. I do believe there was miscommunication between Ms. McConville and Ms. Reinier. However, Ms. McConville filed an amended Statement of Organization on September 14, 2009, naming herself as Treasurer of the committee. I believe that Ms. McConville was aware of a filing obligation, although for some reason, at the time of filing, the previous Treasurer still had control of the committee's financial records and was still filling reports when she was no longer the treasurer. Ms. McConville is a custodian to the bank account since the committee formed and she should have had access to the bank records. Furthermore, The State Board of Election website is available 24 hours a day and the Committee could have accessed that to ensure the report was filed. If this recommendation is accepted by the Board, the amount of \$1,775 will be due and owing.



Tara Cachur – Hearing Examiner
May 5, 2010

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

EXECUTIVE DIRECTOR
Daniel W. White
March 4, 2010

Nunda Neighbors for Open Space
POB 832
Crystal Lake, IL 60039

L14070

Dear Nunda Neighbors for Open Space;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: July 1, 2009 through December 31, 2009
Filing Period: January 4, 2010 through January 20, 2010

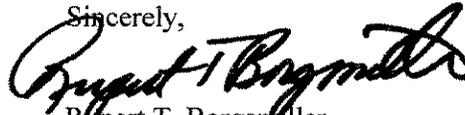
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 11, 2010, 16 day(s) late. As such, this committee has been assessed a fine of \$800.00.

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 date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.***

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

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
1/1/2009 – 6/30/2009	Semi-annual	\$975.00
TOTAL AMOUNT NOW DUE		\$1775.00

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of Willard)

RECEIVED

APR - 2 2010

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.)
Nunda Neighbors for Open Space)
Respondent(s).)

Case No. 10 D5054

APPEAL AFFIDAVIT

I, Lori J. McConville, the Chairman of the
(Name) (Chairman/Treasurer)
Nunda Neighbors for Open Space
(Name of the Committee)

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

See attached statement
dated 4/1/10

Signed and Sworn to by:
Lori J. McConville
before me this 1st Day of
April, ~~2009~~ 2010
Wendy M. Valzano
Notary Public

Lori J. McConville
(Signature of Chairman/Treasurer)



Nunda Neighbors for Open Space
P O Box 832
Crystal Lake, IL 60039

April 1, 2010

State Board of Elections
Attn: Campaign Disclosure
1020 S. Spring Street
Springfield, IL 62704

RECEIVED

APR - 2 2010

Re: Nunda Neighbors for Open Space
Reasons and Defense to the Assessment of a Civil Penalty

State Board of Elections

As Chairman of the Nunda Neighbors for Open Space Committee, the Treasurer of the Committee told me back in June 2009 that all paper work and reports had been filed with the Board of Elections. To follow up, I requested to see the paperwork so that it could be substantiated and presented to the committee. After several attempts and personal visits, I was told that the paperwork was missing and was not given a clear explanation as to the state of our financial documents. My only choice was to file the reports myself and continue to research.

I accepted that failure to file was due to the erroneous activity of the Treasurer. After several attempts, I recovered the checkbook and Post Office Box key and proceeded to file the end of the year disclosure statements even though they were submitted incomplete. At the hearing in Chicago on March 10, 2010, a complete report was filed.

At this time it is the intention of the Committee to close its accounts and discontinue fund raising. Since March 2009 there have been no requests for additional funds and the only expenditures have been to keep a Post Office Box and website domain name. The balance of our account at the present time is \$216.15.

I acknowledge that the reports were filed late, but considering the following points:

- There has been very minimal activity on behalf of the committee since March 2009, none of which have been done for political intentions
- The account will be closed when this matter is settled
- Future fund raising will be discontinued
- Inability to resolve past issues, due to the fact that the previous Treasurer is unavailable and uncooperative
- Correct and complete reports have been filed
- No dishonest acts or intent to hide information has been made
- The committee does not have the financial ability to pay

I am requesting consideration that the fine be reduced to a fee that is manageable for the committee.

Respectfully,



Lori J. McConville
Chairman



FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)

Pre-Election Report - Election Date: _____
 Semi-Annual Report
 Non-Participation - Election Date: _____
 Final Report
 Amendment of Report Indicated Above

CHICAGO

MAR 10 PM 12:49

STATE BOARD OF ELECTIONS POLITICAL COMMITTEE

Full name and complete mailing address of Political Committee:

Nanda Neighbors for Open Space
P.O. Box 882
Crystal Lake, IL 60039-0832

CHECK IF ADDRESS CHANGE

IDENTIFICATION NO.

REPORTING PERIOD 7/1/09 12/31/09 FROM THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 6.99	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS PO BOX 4187 SPRINGFIELD, IL 62708-4187	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND A COPY TO EACH APPROPRIATE COUNTY CLERK.
--	---	--	---

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

COMPLETE 1-7 FOR PRE-ELECTION REPORTS.

COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS.

SECTION A - RECEIPTS

1. Individual Contributions:

a. Itemized (from Schedule A) \$ 250. (1a)
b. Not-Itemized \$ 50. (1b)

2. Transfers In:

a. Itemized (from Schedule A) \$ (2a)
b. Not-Itemized \$ (2b)

3. Loans Received:

a. Itemized (from Schedule A) \$ (3a)
b. Not-Itemized \$ (3b)

4. Other Receipts:

a. Itemized (from Schedule A) \$ (4a)
b. Not-Itemized \$ (4b)
TOTAL RECEIPTS (1-4) \$ 300.

5. In-Kind Contributions:

a. Itemized (from Schedule I) \$ (5a)
b. Not-Itemized \$ (5b)
TOTAL IN-KIND \$

SECTION B - EXPENDITURES

6. Transfers Out:

a. Itemized (from Schedule B) \$ (6a)
b. Not-Itemized \$ (6b)

7. Loans made:

a. Itemized (from Schedule B) \$ (7a)
b. Not-Itemized \$ (7b)

8. Expenditures:

Itemized (from Schedule B) \$ 116.74 (8a)
Not-Itemized \$ (8b)
TOTAL EXPENDITURES (6-8) \$ 116.74

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

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

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period: \$ 6.99 (A)
Total Receipts (Section A) \$ 325.90 (B)
Subtotal \$ 116.74 (C)
Total Expenditures (Section B) \$ 216.15 (D)
Funds available at the close of the reporting period: \$ 216.15 (E)

INVESTMENT TOTAL \$ (F)

VERIFICATION

I DECLARE THAT THIS REPORT OF CAMPAIGN CONTRIBUTIONS OR THIS SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE REPORT IS A BUSINESS OFFENSE SUBJECT TO A FINE OF UP TO \$5000.

Lori J. McCoullie

2-10-10

DATE

SIGNATURE OF TREASURER OR CANDIDATE

Phone 1-312-814-6485

NAME OF POLITICAL COMMITTEE:

Nunda Neighbors for Open Space
P.O. Box 832
Crystal Lake, IL 60039-0032

REPORTING PERIOD

7-1-09 | 12-31-09
FROM | THRU

FOR OFFICE USE ONLY

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

PART 1-

INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKETS AND RAFFLE SALES

PART 3- LOANS RECEIVED
INCLUDING
ENDORSER

PART 2-

TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES

PART 4- OTHER RECEIPTS

POLITICAL COMMITTEE

IDENTIFICATION NO.

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

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Eric Anderson 1030 Ponderosa Lane McHenry, IL	8/31/09	\$ 250.00 EMPLOYER:	\$ 250.00 OCCUPATION:
		EMPLOYER:	OCCUPATION:

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ _____
(LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)
SEE INSTRUCTIONS ON REVERSE SIDE

PAGE

NAME OF POLITICAL COMMITTEE:

Nanda Neighbors for Open Space
PO Box 832
Crystal Lake, IL 60039-0832

REPORTING PERIOD

7/1/09 | *12/31/09*
 FROM THRU

FOR OFFICE USE ONLY

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 6- TRANSFERS OUT
 EXPENDITURES TO POLITICAL COMMITTEES - INCLUDING TICKET & RAFFLE PURCHASES
- PART 7- LOANS MADE
- PART 8- EXPENDITURES

POLITICAL COMMITTEE IDENTIFICATION NO.

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

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
<i>Verio</i> <i>5050 Conference Way N</i> <i>Boon Rabon, FL 33431</i>		<i>website hosting</i>	<i>NNOS</i>	<i>12.95</i> <i>x 2</i>	<i>25.90</i>
<i>Go Daddy</i> <i>14455 N. Hayden Rd</i> <i>Scottsdale, AZ 85260</i>	<i>9/1/09</i>	<i>web hosting</i>	<i>NNOS</i>	<i>32.50</i> <i>14.14</i>	<i>46.64</i>
<i>U.S. Post Office</i> <i>Crystal Lake, IL 60014</i>	<i>11/09</i>	<i>mailbox</i>	<i>NNOS</i>	<i>44.20</i>	<i>44.20</i>

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ *116.74*
 (LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)
 SEE INSTRUCTIONS ON REVERSE SIDE

PAGE

FIFTH THIRD BANK
 (CHICAGO)
 P.O. BOX 630900 CINCINNATI OH 45263-0900

NUNDA NEIGHBORS / OPEN SPACE
 LOUISE REINIER
 PO BOX 832
 CRYSTAL LAKE IL 60039-0832

0
 8569

Banking Center: Island Lake
 Banking Center Phone: 847-526-1766
 Commercial Client Services: 1-800-589-5355
 www.53.com

		Number of Days in Period		30
11/01	Beginning Balance	\$260.35		
1	Checks	\$(44.20)		
	Withdrawals / Debits			
	Deposits / Credits			
11/30	Ending Balance	\$216.15		

1 check totaling \$44.20

Check

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount
527 i	11/06	44.20

Daily Balance Summary

Date	Amount
11/06	216.15

YOU SET YOUR GOALS. FIFTH THIRD BANK WILL HELP YOU REACH THEM. TO FIND OUT HOW FIFTH THIRD BANK IS MOVING FORWARD WITH YOU, STOP BY YOUR LOCAL FIFTH THIRD BANKING CENTER. MEMBER FDIC.

6.99
 + 325.90

 332.89
 - 116.74

 216.15

D
 12.95
 12.95

 46.64
 0
 44.20

 116.74

211
 300.00 receipts
 - 12.95 credit

 287.05
 12.95

 300.00

 325.90

Handwritten signature



Statement Period Date: 3/1/2010 - 3/31/2010
 Account Type: Basic Checking



NUNDA NEIGHBORS / OPEN SPACE
 LOUISE REINIER
 PO BOX 832
 CRYSTAL LAKE IL 60039-0832



0
 8630

Banking Center: Island Lake
 Banking Center Phone: 847-526-1766
 Commercial Client Services: 1-800-589-5355
www.53.com



03/01	Beginning Balance	\$216.15	Number of Days in Period	31
	Checks			
	Withdrawals / Debits			
	Deposits / Credits			
03/31	Ending Balance	\$216.15		

YOUR MONEY'S BEST YEARS ARE AHEAD OF IT. MAKE YOUR 2009 IRA CONTRIBUTION BEFORE APRIL 15. GO TO ANY FIFTH THIRD BANK LOCATION OR 53.COM FOR DETAILS ON HOW FIFTH THIRD CAN HELP YOU MAKE THE MOST OF YOUR RETIREMENT. FIFTH THIRD BANK, MEMBER FDIC.

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 DS 221

Jim Gentile Campaign Fund
Respondent

L14828

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment

For Delinquently Filing the 2009 December Semi-Annual Report

The Report was received on March 8, 2010, 31 days late, resulting in an assessment of \$1550. This is the Committee's first offense.

Jenae Gentile-McGee, the Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Ms. Gentile-McGee said she intended for the Semi-Annual Report filed on July 20, 2009, to be considered a Final Report, in light of the fact the Candidate lost his election in April, 2009, and the Committee had only \$6.09 in its account. She acknowledged the Report was not properly marked as a Final Report and asked for leniency in light of the *de minimus* nature of the case.

While I sympathize with the Treasurer, I recommend the appeal be denied for lack of an adequate defense. The Committee had the ability to contact Board staff and seek clarification when it was notified twice that a December 2009 Semi-Annual Report would be required. If the Board accepts this recommendation, the assessment would be stayed as the product of a first offense.



John Levin – Hearing Examiner
May 18, 2010

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

EXECUTIVE DIRECTOR
Daniel W. White
April 6, 2010

Jim Gentile Campaign Fund
James Gentile
521 S 16th St
Herrin, IL 62948

L14828

Dear Jim Gentile Campaign Fund;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	July 1, 2009 through December 31, 2009
Filing Period:	January 4, 2010 through January 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on March 8, 2010, 31 day(s) late. As such, this committee has been assessed a fine of \$1550.00.

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 date 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 Klos at 217/782-1543.

Sincerely,

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

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s): appeal forms

State of Illinois)
)
County of Williamson)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:)
)
ILLINOIS STATE BOARD OF ELECTIONS)
)
Complainant)
)
Vs.)
)
JIM GENTILE CAMPAIGN FUND)
L-14828 Respondent (s).)

Case No. 10 DS 221

STATE BOARD OF ELECTIONS
10 MAY -5 PM 3:08

APPEAL AFFIDAVIT

I, Jenae Gentile-McGee, the Treasurer of the Jim Gentile Campaign Fund 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:

My Report for the period end July 1, 2009, was intended to be a final report although I did not accurately make out it that way.

I thought that since the April election for Mayor of Herrin (Pop. 11,000) was over and Dad (the candidate, Mr. Gentile) lost and that there was only \$6.09 in the account, that that was that. It was a "de minus" amount and therefore nothing further was required.

I could hardly afford professional assistance at that stage for \$6.09. I'm sorry.

Anyway, I apologize for my ignorance. I appreciate the staff accepting my March 10, 2010 ("late") report as "final" even though I thought the earlier one in the summer was my "final" report in my mind. I just didn't mark it properly and give back the \$6.09.

My Dad lost the election he really wanted to win to help improve things in our home town. That's politics. I hate to be the cause of Dad having a fine hanging over him even if it is to be "stayed." It just hurts me personally that there is on the record such a large assessment for so small an error on my part.

If you could see your way to treating my report last summer as "final," and avoid the assessment altogether it would be greatly appreciated by me. The \$6.09 has been taken care of. It's not a lot to ask over \$6.09 and it would mean a lot to a proud daughter and her very public spirited Dad (the losing candidate).

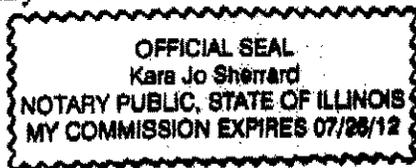
Thank you for considering this.

Signed and Sworn to by:

Janae Gentile-McGee
Janae Gentile-McGee, Treasurer)

Before me this 5th Day of May,
2010.

Kara Jo Sherrard
Notary Public



**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 D1 01

Brenda B. She's the One for Me
Respondent

L15609

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing a Statement of Organization

The Committee's Statement of Organization was received by the Board on September 23, 2009, 25 days late, resulting in a civil penalty assessment of \$625.

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

On the Affidavit, Ms. Belangee states that the Committee formed on August 4, 2009 after reaching \$3,000 in expenditures and mailed its Form D-1 Statement of Organization on August 7. She says the Committee did not use certified mail to send its report, but assumed that with a margin of 7 days to work with the report would be received in a timely manner.

Section 100.125(b) of the Board's Rules and Regulations allows committees to claim a one-time defense based on an assertion that a report was mailed on time, but this exception applies only to Semi-Annual and Pre-Election Reports, not a Statement of Organization. Since the Committee's D-1 Form was not received by the Board until over a month after the Committee claims it was mailed, and since no postmark is available to back up the Committee's claim, I recommend the appeal be denied for lack of an adequate defense. As a first violation, the \$625 penalty is stayed.



Tom Newman – Hearing Examiner
May 20, 2010

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

EXECUTIVE DIRECTOR
Daniel W. White
April 6, 2010

Brenda B She's the One for Me
Brenda Belangee
115 SW 7th St
Fairfield, IL 62837

L15609

Dear Committee;

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 23, 2009, 25 day(s) late. As such, this committee has been assessed a fine of \$625.00.

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 penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date 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*. Please be advised that 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.

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

Sincerely,

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

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s): appeal packet

State of Illinois)
County of Wayne)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

STATE BOARD OF ELECTIONS
10 APR 21 AM 9:49

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Brenda B. She's the One for Me)
Respondent(s).)

Case No. 10 D1-01

APPEAL AFFIDAVIT

I, Brenda Belangee, the Chairman of the
(Name) (Chairman/Treasurer)
Brenda B. She's the One for Me
(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:

- (1) Failure of Postal System
- (2) Failure of D-5 Notice of Obligation to
Clearly State a date on a stamped envelope
would not be considered on mailed form. Whereas
the instructions are clear on reporting D-2 Semiannual
Report.
- (3) Attached Statement

Signed and Sworn to by:
Brenda Belangee appeared
L. DENISE ELLIOTT
before me this 19th Day of
April, 2009

L. Denise Elliott
Notary Public
OFFICIAL SEAL
L. DENISE ELLIOTT
Notary Public, State of Illinois
My Commission Expires: 01/01/2011

Brenda Belangee
(Signature of Chairman/Treasurer)

Brenda Belangee

L 15609

Brenda B. She's the One for Me

Illinois State Board of Elections:

AS disclosed as a timely filing date to forming a Statement of Organization, I was compliant to the form-D-5 Notice of Obligation . The committee was formed August 4, 2009 after reaching 3000.00 in expenditures on August 3, 2009. I have enclosed invoices to support this timely filing.

What I failed to do in this process of timely filing is to mail the D-1 form by Certified mail. Unfortunately the office of State Board of Elections only retains the mailed envelopes of the D-2 Semi-Annual report. The D-1 Statement of Organization was mailed August 7, 2009. That gave a margin of seven days- to arrive in Springfield. With the absence of a mailing receipt, all I would have to verify this mailing would be a stamped envelope.

My integrity of respecting the obligations and honor of the Campaign calendar along with the documents of invoices to support my timely filing are my only defense.

Brenda Belangee



Chairman of Committee

-----INVOICES IN PROPER DATED ORDER-----

BRENDA B. SHE'S THE ONE FOR ME

L 15609

TO VALIDATE PROPER FILING

Fairfield Printing & Graphics

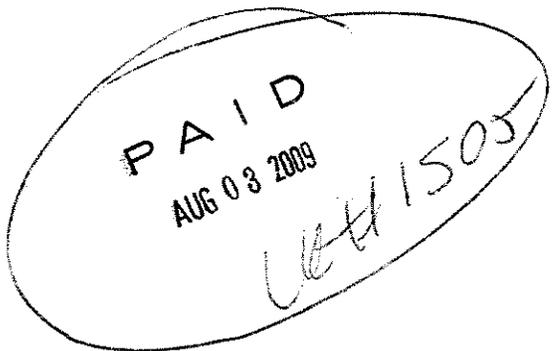
106SE3rd
Fairfield, IL 62837

Invoice

Date	Invoice #
7/31/2009	7-09-84

Bill To
Brenda Belangee Fairfield, IL 62837

P.O. No.

Quantity	Description	Amount
1,000	Brenda B., She's The One For Me Stickers, for WC Clerk	171.00
		
Total		\$171.00

Phone #	Fax #	E-mail
618-842-4048	618-842-4048	fgraphic@verizon.net

Ph: 314-298-8555 Fx: 314-298-8557
 PREFERRED ADVERTISING INC.
 2A HOLLENBERG COURT
 BRIDGETON MO 63044

INVOICE

Customer # 1374	S O L D	BRENDA BELANGEE 1115 S W 7TH STREET FAIRFIELD IL 62837	S H I P T O	BRENDA BELANGEE 1115 S W 7TH STREET FAIRFIELD IL 62837
Job # 74752			Via BEST WAY PPD FOB Factory	

Unit 0	Customer po # 437	Salesperson CHARLES M. MITCHELL	Order date 06/22/09	Invoice date 07/24/09	Date shipped 07/20/09	Invoice # 55587
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Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amc
1000	1000		ELLIPTIC	ELLIPTIC PEN - WHITE W/RED TRIM & IMPRINT	0.310 EA	310.
1	1			SET UP CHARGE	30.000 EA	30.
1	1			EMAIL PROOF (Less deposit)	0.000 EA	0. <u>-340.</u>

Terms Net 10	0.00 Sub-total	0.00 Insurance	105.94 Shpg/Hdlg	21.25 Sales tax	PLEASE PAY THIS AMOUNT >>>>>	127. Total
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Ph 314-298-8555 Fx 314-298-8557

PREFERRED ADVERTISING INC.

2A HOLLENBERG COURT
BRIDGETON, MO 63044

Req ship

PO #

Job #

74752

74752

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BRENDA BELANGEE
1115 S W 7TH STREET
FAIRFIELD, IL 62837

A
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Ph 618-842-7130

1374

BRENDA BELANGEE
1115 S W 7TH STREET
FAIRFIELD, IL 62837

Via BEST WAY PPD

FOB Factory

Unit	Cust po #	Ord date	Terms	Type	Salesperson
0		06/22/09	Net 10		3P 437 CHARLES M. MITCHELL

Ordered	Shipped	Item #	Description	Per	Unit price	Ext price
1000		ARCHER	THE ARCHER PEN WHITE W/RED TRIM & IMPRINT	EA	0.310	310.00
1			SET UP CHARGE	EA	30.000	30.00
1			EMAIL PROOF	EA	0.000	0.00
Deposit received						340.00
						340.00

Color and imprinting instructions

BRENDA BELANGEE -- (MAKE NAME LARGER FONT)
for Wayne County Clerk

ACKNOWLEDGEMENT

IF THERE ARE ANY QUESTIONS REGARDING
THIS ORDER PLEASE REFER TO THE JOB #

DO NOT PAY FROM THIS ACKNOWLEDGEMENT
A FINAL INVOICE WILL BE SENT AFTER THE ORDER HAS BEEN SHIPPED

Fairfield Printing & Graphics

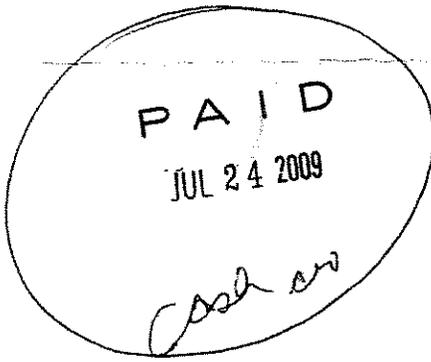
Invoice

**106SE3rd
Fairfield, IL 62837**

Date	Invoice #
7/23/2009	7-09-74

Bill To
Brenda Belangee Fairfield, IL 62837

P.O. No.

Quantity	Description	Amount
35	Screen Printed T-shirts (Youth-Adult XL) for Brenda for WC Clerk	297.50
1	Screen Printed T-shirt (Adult XXL) for Brenda for WC Clerk	10.00
2	Heat Transfer T-shirts with Picture & Brenda for WC Clerk (1-Adult M & 1 Adult XXXL)	27.50
		
Total		\$335.00

Phone #	Fax #	E-mail
618-842-4048	618-842-4048	fgraphic@verizon.net

Fairfield Printing & Graphics

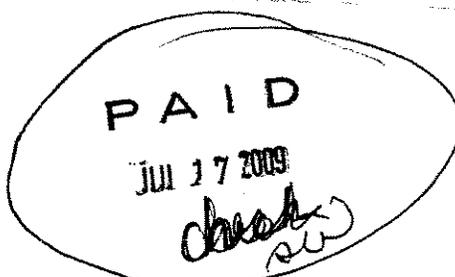
**106SE3rd
Fairfield, IL 62837**

Invoice

Date	Invoice #
7/17/2009	6-09-95

Bill To
Brenda Belangee Fairfield, IL 62837

P.O. No.

Quantity	Description	Amount
11	Screen Printed T-shirts - Elect Brenda for WC Clerk - (Youth-Adult XL)	93.50
1	Screen Printed T-shirt - Elect Brenda for WC Clerk - (Adult XXL)	10.00
4	Screen Charge Heat Transfer T-shirts with Picture - Elect Brenda for WC Clerk	25.00 52.00
500	Elect Brenda for WC Clerk Scratch Pads with To Do List (Job #7-09-23)	265.00
2	Elect Brenda for WC Clerk Signs/1 - 1 sided; 1 - 2 sided (Job #7-09-24)	75.00
	Paid Cash Deposit Down 6/09	-200.00
		
Total		\$320.50

Phone #	Fax #	E-mail
618-842-4048	618-842-4048	fgraphic@141.at

Ph:314-298-8555 Ex:314-298-8557
 PREFERRED ADVERTISING INC.
 2A HOLLENBERG COURT
 BRIDGETON MO 63044

INVOICE

Customer # 1374	S O L D T O	BRENDA BELANGEE 1115 S W 7TH STREET FAIRFIELD IL 62837	S H I P T O	BRENDA BELANGEE 1115 S W 7TH STREET FAIRFIELD IL 62837
Job # 74750			Via BEST WAY PPD FOB Factory	

Unit	Customer po #	Qty BO	Item #	Description	Price Per	Amount
0	437			CHARLES M. MITCHELL		
5000	5250	5141		EMERY BOARD -- STARS & STRIPES - NATURAL BOARD W/BUE IMPRINT (ITEM W/RED WAVY LINES AND BLUE STARS)	0.180 EA	945.00
1	1			SET UP CHARGE	40.000 EA	40.00
1	1			EMAIL PROOF (Less deposit)	0.000 EA	0.00
						<u>900.00</u>

Terms Net 10	85.00	0.00	9.53	61.56	PLEASE PAY THIS AMOUNT >>>>>	156.00
	Sub-total	Insurance	Shpg/Hdlg	Sales tax		Total

Ph 314-298-8555 Fx 314-298-8557
 PREFERRED ADVERTISING INC.
 2A HOLLENBERG COURT
 BRIDGETON, MO 63044

Req ship

PO #

Job #

74750

74750

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Ph 618-842-7130

1374

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BRENDA BELANGEE
 1115 S W 7TH STREET
 FAIRFIELD, IL 62837

BRENDA BELANGEE
 1115 S W 7TH STREET
 FAIRFIELD, IL 62837

Via BEST WAY PED FOB Factory

Unit	Cust po #	Ord date	Terms	Type	Salesperson		
0		06/22/09	Net 10		3P 437	CHARLES M. MITCHELL	
Ordered	Shipped	Item #	Description	Per	Unit price	Ext price	
5000		5141	EMERY BOARD -- STARS & STRIPES - NATURAL BOARD W/BUE IMPRINT (ITEM W/RED WAVY LINES AND BLUE STARS)	EA	0.180	900.00	
1			SET UP CHARGE	EA	40.000	40.00	
1			EMAIL PROOF	EA	0.000	0.00	
Deposit received						900.00	940.00

Color and imprinting instructions
 Elect BRENDA BELANGEE -- (MAKE NAME LARGER FONT)
 for Wayne County Clerk

ACKNOWLEDGEMENT

IF THERE ARE ANY QUESTIONS REGARDING
 THIS ORDER PLEASE REFER TO THE JOB #

DO NOT PAY FROM THIS ACKNOWLEDGEMENT
 A FINAL INVOICE WILL BE SENT AFTER THE ORDER HAS BEEN SHIPPED

TERMS: NET 30 DAYS.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT	BALANCE
113429	6/30/09	Contract #0013179 6/20/09 to 6/20/09 LITTLE LEAGUE WEEK 6/30 LITTLE LEAGUE WK BALANCE OF INVOICE #113429	WFIW-AM \$71.00	 \$71.00

DATE	PREVIOUS BALANCE	WAYNE COUNTY BROADCASTING CO INC		
7/1/09	\$0.00			
CURRENT	30 DAYS	60 DAYS	90+ DAYS	PAY THIS AMOUNT
\$71.00	\$0.00	\$0.00	\$0.00	→ \$71.00

Wicks Broadcast Solutions, LLC. Laz E-Forms™

Ph:314-298-8555 Fx:314-298-8557
 PREFERRED ADVERTISING INC.
 2A HOLLENBERG COURT
 BRIDGETON MO 63044

INVOICE

Customer # 1374	S O L D	BRENDA BELANGEE 1115 S W 7TH STREET FAIRFIELD IL 62837	S H I P	BRENDA BELANGEE
Job # 74751			T O	1115 S W 7TH STREET FAIRFIELD IL 62837
			Via	BEST WAY PPD FOB Factory

Unit	Customer po #	Salesperson	Order date	Invoice date	Date shipped	Invoice #
0	437	CHARLES M. MITCHELL	06/22/09	06/29/09	06/23/09	55472
Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
3000	3000		24CLR712	DOOR KNOB BAG 7 1/2" X 12" UNIMPRINTED (Less deposit)	92.000 M	276. <u>-276.</u>

Terms Net 10	0.00	0.00	20.13	17.25	PLEASE PAY THIS AMOUNT >>>>>	37.383 Total
	Sub-total	Insurance	Shpg/Hdlg	Sales tax		

CUSTOMER INVOICE

Ph 314-298-8555 Fx 314-298-8557

PREFERRED ADVERTISING INC.
2A HOLLENBERG COURT
BRIDGETON, MO 63044

Req ship

PO #

Job #

74751

74751

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Ph 618-842-7130

1374

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BRENDA BELANGEE
1115 S W 7TH STREET
FAIRFIELD, IL 62837

BRENDA BELANGEE
1115 S W 7TH STREET
FAIRFIELD, IL 62837

Via BEST WAY PPD FOB Factory

Unit	Cust po #	Ord date	Terms	Type	Salesperson
0		06/22/09	Net 10		3P 437 CHARLES M. MITCHELL

Ordered	Shipped	Item #	Description	Per	Unit price	Ext price
3000		24CLR712	DOOR KNOB BAG 7 1/2" X 12" UNIMPRINTED	M	92.000	276.00
Deposit received						276.00
						276.00

Color and imprinting instructions

ACKNOWLEDGEMENT

IF THERE ARE ANY QUESTIONS REGARDING
THIS ORDER PLEASE REFER TO THE JOB #

DO NOT PAY FROM THIS ACKNOWLEDGEMENT
A FINAL INVOICE WILL BE SENT AFTER THE ORDER HAS BEEN SHIPPED

CUS' 147 DER

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 AP 004

Citizens of Effingham's Future L15689
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing an A-1 for the 2010 General Primary

The Committee failed to file an A-1 with respect to a receipt dated January 25, 2010, 4 business days in advance of the February 2, 2010, election, leading to an assessment of \$2534.02, the amount of the receipt. This is the Committee's first assessment.

Scott Kabbes, the Treasurer and Chairman of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Mr. Kabbes said he was uncertain how to represent a loan to the Committee and how to file appropriate forms. Mr. Kabbes acknowledged that "ignorance of the process is not a valid excuse."

I recommend the appeal be denied for lack of an adequate defense. Though the violation here appears to have been inadvertent and unintentional, the Committee is responsible for adhering to the law as it pertains to A-1 filings. Mr. Kabbes said he contacted Board staff for assistance. Had he done so in a timely manner, the A-1 in question could have been timely filed. If the Board accepts this recommendation, the fine would be reduced to \$253.40 (10% of the total assessment) under Section 125.425(e)(5) and stayed as the product of a first offense. The Committee filed a Final Report on March 9, 2010. Accordingly, the assessment will be abated two years following the effective date of the Final Board Order if the committee remains dissolved until that time without forming a Successor committee pursuant to Rules and Regulations 100.110(b).



John Levin – Hearing Examiner
May 6, 2010

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

EXECUTIVE DIRECTOR
Daniel W. White
April 6, 2010

Citizens of Effingham's Future
Scott Kabbes
2002 Steger Dr
Effingham, IL 62401

L15689

Dear Citizens of Effingham's Future;

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>
Effingham Civic Foundation	1/25/10	2534.02	2534.02	*not filed	4

The committee is fined a **total** of \$2534.02 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 \$254.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. Since 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 date of this assessment for it to be considered.

State of Illinois)
County of Effingham)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
CITIZENS FOR EFFINGHAM'S)
Respondent(s). Future)

Case No. 10AP004

STATE BOARD OF ELECTIONS
10 APR -9 AM 10:48

APPEAL AFFIDAVIT

I, Scott Kabbes, the Treasurer of the
(Name) (Chairman/Treasurer)
Citizens for Effingham's Future
(Name of the Committee)

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

I was uncertain how to represent a loan to the
committee and how to file appropriate forms.
After phone calls to Board of Elections paperwork
was filed, corrected and resent. Ignorance of
process is not valid excuse but rather reason for delayed
forms processing.

Signed and Sworn to by:
Scott Kabbes
before me this 8 Day of
April 2009
Tracy Kitchens
Notary Public

Scott Kabbes
(Signature of Chairman/Treasurer)

Thank you!



**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 AP 005

34th Ward Regular Democratic Org S594
Respondent

REPORT OF HEARING EXAMINER

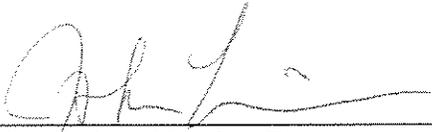
Appeal of Civil Penalty Assessment
For Delinquently Filing an A-1 for the 2010 General Primary

The Schedule was received on January 21, 2010, 2 days late, resulting in an assessment of \$5000. The Committee was previously assessed a total of \$1430 for delinquently filing A-1 Schedules with respect to the 2002 General Election (appeal denied, paid), \$500 for delinquently filing a Schedule A-1 with respect to the 2006 General Primary (appeal denied, paid), and \$3500 for delinquently filing a Schedule A-1 with respect to the 2008 General Primary (appeal denied, paid).

Dianne Turner, the Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Ms. Turner said she had used the date on the check, January 14, 2010, for the donation in question (\$5000 from Tolberts Roofing and Construction Service) when filing the Schedule A-1. At the examiner's request, Ms. Turner sent a letter of clarification in which she wrote, "To the best of my knowledge, I received said check on January 21, 2010 and processed it on that same date. And further, I cannot recollect whether the check was hand delivered OR received via regular postal mail delivery."

Given an absence of additional information in support of the above assertion, I recommend the appeal be denied for lack of an adequate defense. Ms. Turner has been Treasurer of the Committee since 1996. The Committee has twice before used an appeal defense asserting the date on a check was used, as opposed to the actual date of receipt of the donation. If the Board accepts this recommendation, a total of \$5000 (100% of the donation in question) would be due and owing, since this is the Committee's fourth violation for a delinquent Schedule A-1.



John Levin – Hearing Examiner
May 19, 2010

State of Illinois)
County of COOK)

STATE BOARD OF ELECTIONS
10 APR 15 AM 11:01

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Case No. 10 AP 005

APPEAL AFFIDAVIT

I, DIANNE TURNER, the TREASURER of the
(Name) (Chairman/Treasurer)
34th WARD REGULAR DEMOCRATIC ORG
(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:

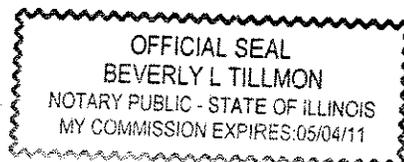
Date OF JANUARY 14, 2010 is The
date of check of Received Check ON JANUARY
21, 2010

Signed and Sworn to by:

DIANNE TURNER
before me this 12th Day of
April, 2010

Notary Public

Dianne Turner
(Signature of Chairman/Treasurer)



34th WARD REGULAR DEMOCRATIC ORGANIZATION

CARRIE M. AUSTIN

Alderman - Committeeman

507 West 111th Street - Chicago, Illinois 60628

(312) 928-6961

DEBORAH SIMS
Cook County Commissioner
5th District

EMIL JONES JR.
Senate President

May 19, 2010

VIA FACSIMILE

J. Levin
State Board of Elections
James Thompson Center
100 West Randolph, Room 14-100
Chicago, Illinois 60601

Dear Mr. Levin,

Per our discussion, please be advised this communication serves to lend clarity to the matter regarded in the attached Appeal Affidavit duly signed and sworn on April 12, 2010.

Further, the check which has been called into question was/is in fact dated January 14, 2010. To the best of my knowledge, I received the said check on January 21, 2010 and processed it on that same date. And further, I cannot recollect whether the check was hand delivered OR received via regular postal mail delivery. As such, I processed the check as soon as it came to my attention.

Please accept my humble apology for any inconvenience. Thank you for your kind consideration.

Sincerely,


Dianne Turner
Treasurer

STATE BOARD OF ELECTIONS
MAY 19 AM 11:47



34th WARD REGULAR DEMOCRATIC ORGANIZATION**CARRIE M. AUSTIN****Alderman - Committeeman**

507 West 111th Street - Chicago, Illinois 60628

(312) 928-6961

DEBORAH SIMS
Cook County Commissioner
5th District**EMIL JONES JR.**
State Senator
14th District

February 1, 2010

VIA FACSIMILEState Board of Elections
James Thompson Center
100 West Randolph, Room 14-100
Chicago, Illinois 60601

ATTN: Rupert Borgsmiller,

Dear Sir,

Please be advised of the inaccurate reporting of the following campaign disclosure, which was input on January 21st:

1. Tolbert's Roofing in the amount of \$5,000.00

For record purposes, the information was inadvertently communicated twice on January 21, 2010. The first occurrence at 11:19A and the second at 5:56P. Please disregard the second instance and revise this error to reflect a disclosure totaling a donation in the amount of \$5,000.00 from Tolbert's Roofing, NOT \$10,000.00.

Please acknowledge this correction and confirm your receipt of this request at your earliest possible convenience. Please feel free to contact my Treasurer Dianne Turner at (773) 928-6961 if further assistance is warranted. Thank you for your prompt attention in this matter.

Sincerely,

Carrie M. Austin
Alderman & Committeeman

trm



**TOLBERT'S ROOFING &
CONSTRUCTION SERVICES, INC.**

EXPENSE ACCOUNT
43611 S. PULASKI ROAD
ROBBINS, IL 60472-1413

1786

*put ON
1-20-2010*

DATE 1-14-10

2-422-710

PAY TO THE ORDER OF

\$ 5,000.-

*34th WARD
FIVE THOUSAND ^{eNo}
100*

DOLLARS  Security Features
Include Details on Back


SHOREBANK
Let's change the world.SM
CHICAGO, ILLINOIS 60649

FOR

FUNDRAISER

Mark J. [Signature]

MP

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

EXECUTIVE DIRECTOR
Daniel W. White
April 6, 2010

34th Ward Regular Democratic Organization
Dianne Turner
44 W 105th Street
Chicago, IL 60628

S594

Dear 34th 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>
Tolberts Roofing & Construction Service	1/14/10	5000.00	5000.00	1/21/10	2

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

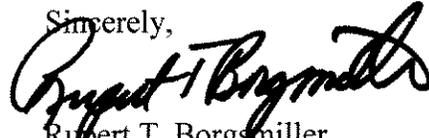
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than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

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 date of this assessment notice. If you do not choose to file an appeal and since this is the fourth violation for a delinquent Schedule A-1 filing by your committee, the civil penalty will be assessed at 100% of the total amount reflected above. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of a Final Board Order.

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

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB:sm

cc: Officer(s)

* This contribution was reported on the December 2009 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 SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 DS 233

Concerned Citizens for America
Respondent

S6365

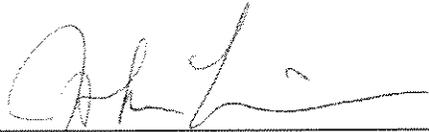
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2009 December Semi-Annual Report

The Report was received on March 17, 2010, 38 days late, resulting in an assessment of \$950. This is the Committee's first offense.

Leland Freberg, the Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Mr. Freberg stated that the "treasurer marked the wrong due date of report on calendar." He also said a family illness and other "personal responsibilities" caused further delay in the filing of the Report and noted the relatively small amount of funds in the Committee's balance in asking for leniency.

I recommend the appeal be denied for lack of an adequate defense. The Committee has been in existence since 1995 and is routinely notified of Report deadlines, pursuant to statute. If the Board accepts this recommendation, the assessment would be stayed as the product of a first offense.



John Levin – Hearing Examiner
May 18, 2010

State of Illinois)
County of _____)

STATE BOARD OF ELECTIONS
10 MAY -6 AM 11:53

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
CONCERNED CITIZENS FOR AMERICA)
Respondent(s).)

Case No. 10DS233

APPEAL AFFIDAVIT

I, LELAND L FREBERG, the TREASURER of the
(Name) (Chairman/Treasurer)
CONCERNED CITIZENS FOR AMERICA
(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:

TREASURER MARKED WRONG DUE DATE OF REPORT ON CALENDAR. IUDNESS IN
FAMILY AND OTHER PERSONAL REPOSIBILITIES CAUSED FURTHER DELAY OF REPORTS BEING.
MONEY ON HAND OF ORGANIZATION RARELY EXCEEDS \$1000. PENALTY ASSESSMENT COULD CAUSE
UNDUE HARDSHIP AND POSSIBLE TERMINATION OF THE COMMITTEE. SINCE THIS IS FIRST TIME
VIOLATION AS STATED IN LETTER, WE ASK FOR FULL ABATEMENT OF ASSESSED PENALTY.

Signed and Sworn to by:

before me this 4th Day of
May, 2009
Debbie Reichardt
Notary Public

Leland Freberg
(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
Fax: 217/782-5959

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



EXECUTIVE DIRECTOR
Daniel W. White
April 6, 2010

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

Concerned Citizens for America
Jan Klaas
7592 Sumac Ln.
Rockford, IL 61108

S6365

Dear Concerned Citizens for America;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	July 1, 2009 through December 31, 2009
Filing Period:	January 4, 2010 through January 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on March 17, 2010, 38 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 date 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 Klos at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s): appeal forms

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 AP 011

Citizens for Judge Jim Epstein
Respondent

S 7501

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing A-1s for the 2010 General Primary

The Committee filed six (6) A-1s on January 18, 2010, for receipts dated January 12, 2010, and January 13, 2010, each one business day late, resulting in a total assessment of \$8300. There are no prior assessments on the committee's record.

Barry Hertzberg, the Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit and in a follow up letter of clarification, Mr. Hertzberg said he instructed an associate who was handling data entry for the Committee to use the postmarked dates on the envelopes in which the donations in question were received when, in fact, the Committee did not actually receive the donations until January 15, 2010. However, the appeal includes copies of e-mails sent by Jerry Esrig, the Chairman of the Committee, on January 13th, 2010, indicating to the associate that he intended to mail to her the checks from contributors Paul Fox, Greg Kinczeski, and Propes and Kaveny (a law firm) received that day.

I recommend the appeal be denied for lack of an adequate defense. Section 100.120 © states that donations are deemed "to have been received on the date the contribution was actually received by the candidate, Chairman or Treasurer of the committee or the public official." The e-mails provided by the Committee actually show that the Chairman received the above donations on or before January 13, 2010, meaning the January 18, 2010, A-1 filings would have been one business day late. Meantime, the Committee has failed to provide evidence *any* of the donations were received within two business days of the A-1 filings. If the Board accepts this recommendation, a total of \$830 (10% of the total assessment) would be due and owing, since this is the first delinquent Schedule A-1 filing by the Committee.



John Levin – Hearing Examiner
May 7, 2010

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

EXECUTIVE DIRECTOR
Daniel W. White
April 6, 2010

Citizens for Judge Jim Epstein
Barry Hertzberg
8707 N Skokie Blve, ste 400
Skokie, IL 60077

S7501

Dear Citizens for Judge Jim Epstein;

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>
Propes & Kaveny LLC	1/13/10	1000.00	1000.00	1/18/10	1
Michael Morrissey	1/13/10	1000.00	1000.00	1/18/10	1
Greg Kinczweski	1/13/10	1000.00	1000.00	1/18/10	1
Jean Golden	1/13/10	3300.00	3300.00	1/18/10	1
Paul Fox	1/13/10	1000.00	1000.00	1/18/10	1
Anesi Ozmon,Rodin Novak & Kohen Ltd	1/12/10	1000.00	1000.00	1/18/10	1

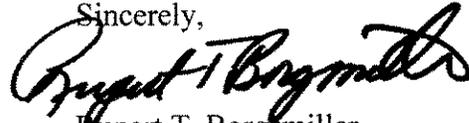
The committee is fined a **total** of \$8300.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

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 \$830.00, (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 date of this assessment for it to be considered. If you have any questions regarding the appeal procedure, please call Sue Klos at 217/782-1543.

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
cc: Officer(s)

* This contribution was reported on the December 2009 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than \$500.00, within 2 business days of receipt.

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

State of Illinois)
County of COOK)

STATE BOARD OF ELECTIONS
10 APR 30 PM 12:43

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
CITIZENS FOR JUDGE JIM EPSTEIN)
Respondent(s).)

Case No. 10AP011

APPEAL AFFIDAVIT

I, BARRY HERTZBERG, the TREASURER of the
(Name) (Chairman/Treasurer)
CITIZENS FOR JUDGE JIM EPSTEIN
(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 ATTACHMENT

Signed and Sworn to by:
MYRA MATGOUS
before me this 28 Day of
April, 2009

Myra Matgous
Notary Public



Barry Hertzberg
(Signature of Chairman/Treasurer)

Illinois State Board of Elections

Attachment to Appeal Affidavit

I am a licensed CPA in the State of Illinois. Judge Jim Epstein is my client. Judge Epstein requested that I take over the duties of treasurer of his campaign committee. I accepted and started this voluntary position in October, 2009. I have never previously held a position of this type. I then recruited the office manager in my firm to assist with the data entry of contributions into the IDIS software. I instructed her to input the date of contribution as the date postmarked on the envelopes we received. This was the simplest way for her, and back in November and December it was not an issue.

However, as January arrived and we were now 30 days prior to an election, this was no longer appropriate. Unfortunately, I failed to warn her about the rules relating to filing Form A-1, so she continued to list the date postmarked, rather than when we actually received the contribution.

As evidence of this, I have enclosed an e-mail from Jerry Esrig, a committee member, to campaign chair Brie Callahan. It is dated January 13th and indicates that he is about to mail three checks to me. Two of those checks are included in the list of delinquent A-1 filings. We entered those checks as being received on January 13th. However, they were just mailed on that date and we received them later that week. The other four checks on the penalty list were handled similarly. When we prepared the A-1 Forms on January 18th for all six contributions, they were filed timely.

In light of this information, we respectfully request that you waive the proposed penalty.

Judge Jim Epstein

Democrat for Appellate Court

May 6, 2010

Sent by Fax

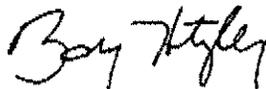
Mr. John Levin
Hearing Examiner
Illinois State Board of Elections

Dear Mr. Levin,

As a follow-up to our recent conversation, I wish to provide the requested information. The six items that are listed on the delinquency notice were actually received in our office on Friday, January 15th, 2010. The dates entered in the IDIS software of January 12th and 13th were in error. These entered dates were based on the date postmarked on the envelope, not the date we received the envelope in our office.

Thank you for your consideration. Please do not hesitate to call if you need any additional information.

Sincerely,



Barry Hertzberg
Committee Treasurer

www.JudgeEpstein.com

Red Hat is a registered trademark of Red Hat, Inc.

Some of our reports may be available for purchase from the State Board of Elections.

472

Barry Hertzberg

From: Brie Callahan [briecallahan@gmail.com]
Sent: Friday, April 16, 2010 8:22 AM
To: Barry Hertzberg
Subject: Fwd: Epstein Campaign

Here's the email from Jerry I was talking about.

Cheers,
Brie

----- Forwarded message -----
From: Jerry Esrig <jesrig@zelaw.com>
Date: Wed, Jan 13, 2010 at 10:54 AM
Subject: Epstein Campaign
To: Brie Callahan <briecallahan@gmail.com>
Cc: Robert Zaideman <rzaideman@zelaw.com>

Brie:

Bob and I are mailing three checks out to Barry Hertzberg this morning:

Paul Fox (lawyer) \$1,000;

Greg Kinczeski (you have his information) \$1,000

Propes and Kaveny (law firm) \$1,000

I am expecting another \$2900 within the next few days and have commitments for another \$6,650, that are contingent on the media buy going forward. I still have some calls out.

Bob can tell you what else he expects.

Let us know what you are hearing from the others. I need to get back to the contingent donors when we know which way we are going.

Jerry

Jerry A. Esrig
Zaideman & Esrig, P.C.
Suite 1020
10 S. Riverside Plaza
Chicago, IL 60606
(312) 207-0005
fax (312) 207-1332
jesrig@zelaw.com

**STATE OF ILLINOIS
COUNTY OF COOK**

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

Illinois State Board of Elections

Complainant

Vs.

10 DS 153

Polish American Congress PAC

S9095

Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment for Delinquently Filing
The 2009 December Semi-Annual Report

The Report was received by the Board on January 26, 2010, 4 days late, resulting in a civil penalty assessment of \$800. In addition, this Committee had previously been assessed a \$925 civil penalty (not appealed, not paid) for delinquently filing the June 2006 Semi-Annual Report; a \$250 civil penalty (not appealed, not paid) for delinquently filing the June 2008 Semi-Annual Report; a \$3,825 civil penalty (not appealed, not paid) for delinquently filing the December 2008 Semi-Annual Report; and a \$600 civil penalty (not appealed, not paid) for delinquently filing the June 2009 Semi-Annual Report. The total assessment is \$6,400.

Frank Spula, the treasurer of the committee and his attorney Christopher Kurczaba appeared on May 3, 2010 for the appeal hearing.

In the hearing Christopher Kurczaba started by giving a little background on the treasurer and founder of the Polish American Congress PAC, Mr. Kuczynski, who has since passed away after battling with cancer. Mr. Kuczynski was the Executive Director of Polish American Congress and General Counsel for the Polish National Alliance. These three organizations that he was involved with are in three different locations and have overlapping secretaries and responsibilities. In dealing with the cancer Mr. Kuczynski missed a good amount of time and his duties, which at that time were spread across many different people including secretaries, volunteers and interns. Unfortunately the Polish American Congress PAC's responsibilities at times fell through the cracks and were not given the proper attention to be kept in compliance in regards to filing reports timely. The notices unfortunately were not getting to the correct people between the three different entities and no one person really took over the responsibility. Mr. Kuczynski was one of the primary persons who took care of things in all three organizations and really was the one that they relied on; he was the one who kept them on track. Mr. Kurczaba stated the Polish American Congress PAC is basically a group of novices who didn't really understand what they were doing in regards to being a political committee. Some of the volunteers didn't even know that the PAC was in existence. The people who were receiving notices didn't know what to do with them and didn't understand the ramifications or penalties if action was not taken. Mr. Spula indicated the committee only has around \$500 in the account and they had not misappropriated any funds.

The committee has recently taken action to centralize everything and has placed Frank Spula as the contact to ensure the committee stays in compliance. The committee would now like to resolve this fine and all previous fines. The committee admits that they were late in previous filings due to lack of organization and they believe they now are centralized and have the infrastructure assembled to keep the committee in compliance.

I understand that the committee relied on Mr. Kuczynski to file the reports on behalf of the Polish American Congress PAC and that he has passed away. I am sorry for their loss but it appears the committee started their centralization prior to the December 2009 Semi-Annual Report filing deadline. The committee filed a D-1, Statement of Organization, on July 30, 2009 listing Frank Spula as the treasurer of the Polish American Congress PAC. Mr. Spula, the treasurer, would then have been responsible for filing this report timely. The December 2009 Semi-Annual Report was not filed timely so I recommend that the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the amount of \$6,400 will be due and owing.



Andy Nauman – Hearing Examiner
May 13, 2010

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

EXECUTIVE DIRECTOR
Daniel W. White
March 4, 2010

Polish American Congress PAC
Frank Spula
6100 N Cicero Ave
Chicago, IL 60646

S9095

Dear Polish American Congress 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 Contribution and Expenditures
Report Period: July 1, 2009 through December 31, 2009
Filing Period: January 4, 2010 through January 20, 2010

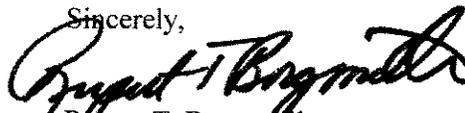
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on January 26, 2010, 4 day(s) late. As such, this committee has been assessed a fine of \$800.00.

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 date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.*

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

Reporting Period	Report Type	Previous Fine Amount
1/1/2006 – 6/30/2006	Semi-annual	\$925.00
1/1/2008 – 6/30/2008	Semi-annual	\$250.00
7/1/2008 – 12/31/2008	Semi-annual	\$3825.00
1/1/2009 – 6/30/2009	Semi-annual	\$600.00
TOTAL AMOUNT NOW DUE		\$6400.00

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of Cook)

STATE BOARD OF ELECTIONS

10 MAR 23 PM 2:06

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Polish American Congress PAC)
Respondent(s).)

Case No. 10DS153

APPEAL AFFIDAVIT

I, Frank J. Spula, the Chairman of the
(Name) (Chairman/Treasurer)
Polish American Congress 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:

That the PAC relied upon the assistance of its Exeuctive Director
to prepare and file all annual reports and filings. Since the
Executive Director passed away, the obligations of filings were
left with office staff. Office Staff members were not fully
aware of their obligations as some notices were sent to the

Exeuctive Office - 6100 N. Cicero, while others were sent to the
satellite office at: 5711 N. Milwaukee

Signed and Sworn to by:
CHRISTOPHER KUREZASA
before me this 22ND Day of
MARCH, 2009/10

Frank J. Spula
(Signature of Chairman/Treasurer)

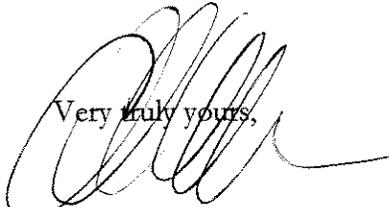
Notary Public



Please advise if we can provide the Board with additional information to supplement our appeal.

Per our earlier correspondence, Mr. Spula requests to attend the Board Meeting to request an amelioration of the previously assessed penalties.

Thank you for your attention to this matter.

Very truly yours,

Christopher Kurczaba

CK/vr

Kurczaba Law Offices

6219 N. Milwaukee Avenue
Chicago, IL 60646
(773) 774-0000
Fax (773) 774-0022
www.kurczaba.info

South Side Office
5444 S. Archer
Chicago, IL 60638

May 7, 2010

By fax and mail

Mr. Steve Sandvoss
General Counsel
Illinois State Board of Elections
1020 S. Spring St.
PO BOX 4187
Springfield, IL 62708

RE: Request for Settlement of Fines
Consideration for June 15 Commission Meeting
Polish American Congress PAC

Dar Mr. Sandvoss:

We have recently met with Mr. Andy Nauman of your office in Chicago regarding an appeal of a fine levied against the above PAC.

On behalf of the above PAC, we request that at the next Commission Meeting, the Commission consider settling the above penalty liability for a lesser amount, specifically, the total funds the PAC currently has in its bank account. The outstanding liability is approximately \$6,400 plus an appealed amount of \$800.

The above PAC has very limited funds (approximating \$600) and is not able to pay the total fine. The PAC has been operating as part of a charitable organization, staffed by volunteers. The PAC only had a total of approximately \$1,000 in contributions and total funds.

As explained to Mr. Nauman, responsibility for the PAC was passed from volunteer to volunteer after the death of the PAC's Executive Director, Les Kuczynski. Mr. Kuczynski's severe bout with cancer unfortunately left him to not prioritize reporting issues which were left to volunteers who were not familiar with the PAC or its reporting requirements.

STATE BOARD OF ELECTIONS
10 MAY 10 AM 8:48

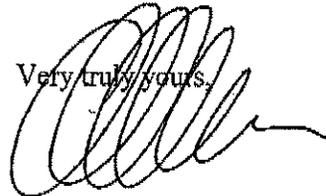


Member Law Firm of Zap Chicago
www.zapchicago.com

Under its new leadership, the PAC has instituted formal procedures to centralize reporting responsibility. These new measures will ensure that the PAC will consistently meet all future reporting requirements.

Please advise what procedures if any are required in order to formalize our request for the Commission's Consideration.

Very truly yours,



Christopher Kurczaba

CK/vr

Cc: Frank J. Spula
President
- Polish American Congress &
- Polish National Alliance &
- Polish American Congress PAC

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 DS 238

Fair Illinois Committee
Respondent

S9193

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2009 December Semi-Annual Report

The Semi-Annual Report was received by the Board on March 24, 2010, 43 days late, resulting in a civil penalty assessment of \$5000. Additionally, the Committee had previously been assessed a \$150 civil penalty (not appealed, not paid) for late filing of the 2007 December Semi-Annual Report and a \$500 civil penalty (not appealed, not paid) for late filing of the 2008 June Semi-Annual Report. The total assessment is \$5750.

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

On the Affidavit, Mr. Erickson states that the report was filed late because he did not have access to the required login information to file the report electronically. Mr. Erickson says that when he took over as chairman of the Committee several years ago, he arranged for a person familiar with the filing requirements to file the Committee's reports. When that person requested the Committee's bank statements for the past year, Mr. Erickson had the bank account transferred to himself from the former chairman, but he was then unable to contact the person designated to file the report. After contacting the Board for assistance, he was able to obtain the login information and file the report electronically as required. Mr. Erickson notes that the Committee has not conducted any financial activity in several years.

I recommend the appeal be denied for lack of an adequate defense. Nothing in the appeal affidavit explains why it took nearly two full calendar months past the deadline for the report to be filed, especially since there was no financial activity to report. Additionally, Mr. Erickson has been the Committee chairman since 2007 and should have had access to bank records prior to the current report filing period. If this recommendation is accepted by the Board, the total civil penalty of \$5750 will be due and owing.



Tom Newman – Hearing Examiner
May 25, 2010

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

EXECUTIVE DIRECTOR
Daniel W. White
April 6, 2010

Fair Illinois Committee
4554 N Broadway, ste 325
Chicago, IL 60640

S9193

Dear Fair Illinois Committee;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: July 1, 2009 through December 31, 2009
Filing Period: January 4, 2010 through January 20, 2010

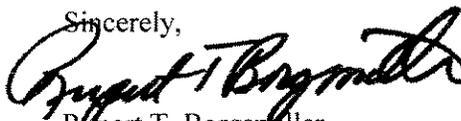
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on March 24, 2010, 43 day(s) late. As such, this committee has been assessed a fine of \$5000.00.

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 date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.*

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

Reporting Period	Report Type	Previous Fine Amount
7/1/2007 – 12/31/2007	Semi-annual	\$150.00
1/1/2008 – 6/30/2008	Semi-annual	\$600.00
TOTAL AMOUNT NOW DUE		\$5750.00

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of COOK)

FILED
Board of Elections
FIELD, ILLINOIS
MAY 06 2010
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
FAIR ILLINOIS COMMITTEE)
Respondent(s).)

Case No. 10 DS 238

APPEAL AFFIDAVIT

I, JON ERICKSON, the CHAIRMAN of the
(Name) (Chairman/Treasurer)

FAIR ILLINOIS 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:

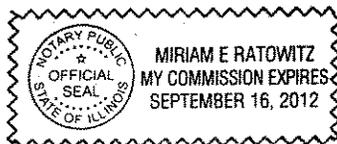
See Attachment

Signed and Sworn to by:

Jon Erickson
before me this 3rd Day of
May 2010

Miriam E. Ratowitz
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



Appeal Affidavit Supplement

Ultimately, the latest semi-annual report was not timely filed because of an inability to access the required login information to file the report electronically. Because electronic filing is mandatory, the Fair Illinois Committee ("Committee") did not have the option to file a paper report.

The Committee was formed solely and specifically to challenge an attempt in 2006 to amend the Illinois Constitution to ban anti-gay marriage by way of referendum. The Committee was started under the direction of a previous Chairman, James Snyder, and thus he was the original signatory on the bank account for the Committee.

In 2006, the Committee was successful in preventing the referendum from appearing on the ballot. As such, the Committee became dormant and has remained so since. There has been no activity and no funds going either in or out of the Committee's bank account; the account sat dormant. The purpose of the Committee no longer exists.

Several years ago, when Chairman Snyder was appointed to the Circuit Court of Cook County, Jon Erickson stepped in as a place-holder interim Chairman.

Mr. Erickson arranged with a person familiar with the filing requirements to keep the Committee in compliance. This person requested from Mr. Erickson the bank statements for the Committee's account for the past year. Mr. Erickson then made arrangements with Judge Snyder to meet at the bank to transfer the account from Judge Snyder to Mr. Erickson. Once Mr. Erickson secured access to the bank statements, he attempted, without success, to contact the person designated to file the reports.

As such, Mr. Erickson did not have access to the login information to successfully complete the electronic filing. With the gracious help of the Board of Elections, Mr. Erickson was able to obtain the login information and complete the filing.

The Committee recognizes its on-going duty to file the reports within the proscribed time. The Committee understands the importance of the filings and meant no disrespect to either the Board of Elections or the process. The Committee respectfully requests that the Board of Elections to abate the fine for delinquent filing for the above mentioned reasons.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 AP 019

The Kyle Campaign
Respondent

\$9699

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment

For Failure to File a Schedule A-1 for the 2010 Consolidated Primary Election

The committee received 3 contributions of more than \$500, but failed to report them on a Schedule A-1 in a timely fashion. It received a \$1069.69 contribution on 1/20/10 and listed it on a Schedule A-1 received by the Board on 1/28/10; it received a \$1893.47 contribution on 1/21/10 and listed it on a Schedule A-1 received by the Board on 1/28/10; and it received a \$674.22 contribution on 1/21/10 and listed it on a Schedule A-1 received by the Board on 1/28/10. The total assessment is \$3637.38.

Sheila J. Fort, the Treasurer of the committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Fort states that the committee believes the Schedule A-1 reports it filed should not actually have been filed at all, because the contributions reported were in-kind contributions rather than cash contributions.

Section 5/9-10(b-5) of the act states in part that any contribution of more than \$500 received, "...in the period beginning January 1 of the year of the general primary election and prior to the date of the general primary election shall be filed with and must actually be received by the State Board of Elections within 2 business days after receipt of such contribution." The definition of a contribution includes "anything of value", defined in Section 100.10 of the Board Rules and Regulations to include, "...all things, services or goods regardless of whether they may be valued in monetary terms according to ascertainable market value." Despite the fact that the contributions in question were in-kind contributions, they are subject to the same A-1 reporting requirements as cash donations. I therefore recommend the appeal be denied for lack of an adequate defense. However, since there is no indication the violation was anything other than inadvertent and unintentional, and that this is the first election for which the Committee failed to file a Schedule A-1, I also recommend that the penalty be reduced to 10% of the original assessment, or \$364. If this recommendation is accepted by the Board, the \$364 civil penalty will be due and owing.



Tom Newman – Hearing Examiner

May 21, 2010

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

EXECUTIVE DIRECTOR
Daniel W. White
April 6, 2010

The Kyle Campaign
Sheila January Fort
1101 Chestnut
Waukegan, IL 60085

S9699

Dear The Kyle Campaign;

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>
Mary Ellen Vanderver Campaign Fund	1/21/10	674.22	674.22	1/28/10	3
Mary Ellen Vanderver Campaign Fund	1/21/10	1893.47	1893.47	1/28/10	3
Mary Ellen Vanderver Campaign Fund	1/20/10	1069.69	1069.69	1/28/10	4

The committee is fined a **total** of \$3637.38 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total *does not* reflect any previously assessed fines.

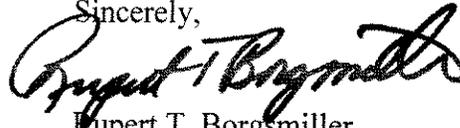
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 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 \$364.00, (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 date of this assessment for it to be considered.

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

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk

cc: Officer(s)

* This contribution was reported on the December 2009 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 Lake)

STATE BOARD OF ELECTIONS
10 MAY 10 AM 8:57

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
The Kyle Campaign)
Respondent(s).)

Case No. 10 AP 19

APPEAL AFFIDAVIT

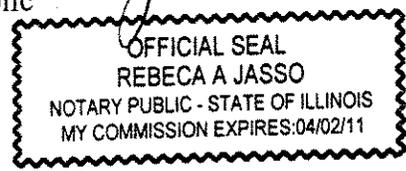
I, Sheila J Fort, the Treasurer of the
(Name) (Chairman/Treasurer)
Kyle Campaign
(Name of the Committee)

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 believe that the report was filed in error, as
the items reported were 'In-kind contributions'
that should have only been reported on the D-2.
Copies of the In-kind reports are attached for your
review.

Signed and Sworn to by:
Sheila J Fort
before me this 6th Day of
May 2009/2010
Rebeca Jasso
Notary Public

Sheila J. Fort
(Signature of Chairman/Treasurer)



January Accounting Service

May 4, 2010

Illinois State Board of Elections
Campaign Disclosure
1020 S Spring Street
Springfield, Illinois 62704

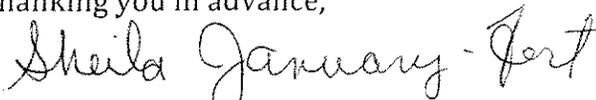
Re: S9699 – The Kyle Campaign

Dear State Board:

We are in receipt of your notice that three (3) of our Schedule A-1 reports of Campaign contributions of more than \$500, were not filed within 2 business days of receipt as required by the Illinois Campaign Disclosure Act. I believe that we should not have filed the A-1 report at all. The report was filed on 'In-Kind Contributions' and not cash contributions.

Attached please find copies of the 'In-kind Contribution' reports that were filed erroneously on the A-1 report, they should only have been reported on the D-2. We ask that the fines be waived because the reports were filed in error.

Thanking you in advance,



Sheila January Fort CPA, Treasurer
The Kyle Campaign

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: The Kyle Campaign
PO Box 386
WAUKEGAN IL
60085

From: MARY ELLEN VANDERVENTER
CAMPAIGN FUND
2110 Poplar St
WAUKEGAN IL 60087
County of LAKE - Recorder
Occupation & Employer (If applicable).

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable)	Date	Value
Accurate Printing 6618 37th Ave KENDOSHAWI 53142	JAN. 20, 2010	\$ 1069.69
	Description	
	PRINTING	

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

Mary Ellen Vanderventer
Signature of Contributor

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: The Kyle Campaign
PO Box 386
WAUKEGAN IL
60085

From: MARY ELLEN VANDERVENTER
CAMPAIGN FUND
2110 POPLAR ST
WAUKEGAN IL 60087
County of LAKE - Recorder
 Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable)	Date	Value
Performance MAILING 777 N. MILWAUKEE LIBERTYVILLE, IL 60048	JAN. 21, 2010	\$ 674.22
Description MAILING		

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

Mary Ellen Vanderventer
 Signature of Contributor

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: The Kyle Campaign
PO Box 386
WAUKEGAN IL
60085

From: MARY ELLEN VANDERVENTER
CAMPAIGN FUND
2110 Poplar St
WAUKEGAN IL 60087
County of LAKE - Recorder
Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable)	Date	Value
<u>US Post Office</u> <u>Geneseo + County St</u> <u>WAUKEGAN IL 60048</u>	<u>JAN. 21, 2010</u>	<u>\$ 1893.47</u>
	Description	
	<u>Postage</u>	

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

Mary Ellen Vanderventer
Signature of Contributor

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 D1 013

United Association Political Action Committee
Respondent

S10271

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing a Statement of Organization

The Committee's Statement of Organization was received by the Board on January 21, 2010, 82 days late, resulting in a civil penalty assessment of \$2,050. In addition, the Committee had previously been assessed a \$500 civil penalty (not appealed, stayed) for late filing of the December 2009 Semi-Annual Report. The total assessment is \$2,550.

William P. Hite, the Chairman of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Hite states that his Committee is an out-of-state PAC that had not operated in Illinois until September 2009. At that time, he says the Committee believed it had registered in Illinois, but in part because of an internal personnel turnover it turned out a Statement of Organization had never actually been filed. Mr. Hite says the Committee did not discover its error until it tried to file the December 2009 Semi-Annual Report electronically and found out it was not eligible for an electronic filer ID number because the D-1 form had not been filed. He also asks that the penalty for late filing of the Committee's Semi-Annual Report either be dismissed or stayed since it was a direct and inseparable consequence of the inadvertent failure to file the Statement of Organization.

Despite the fact that this Committee operates in many states and therefore has many different campaign disclosure laws to learn and follow, its decision to operate in Illinois means it has a responsibility to abide by the Illinois disclosure laws regardless of internal organizational changes or the difficulty in keeping up with different states' laws. I therefore recommend the appeal be denied for lack of an adequate defense. Additionally, since the penalty for late filing of the Semi-Annual Report was not appealed, Mr. Hite's request to dismiss or stay that penalty cannot be considered in this appeal. If this recommendation is accepted by the Board, the total civil penalty of \$2,550 will be due and owing.



Tom Newman – Hearing Examiner

June 1, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W White
April 6, 2010

United Association of Political Action Committee
William Hite, Patrick Perno, Rick Tervern
3 Park Place
Annapolis, MD 21401

S10271

Dear United Association of Political Action Committee;

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 January 21, 2009, 82 day(s) late. As such, this committee has been assessed a fine of \$2050.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
7/1/09 - 12/31/09	Semi-annual	\$500.00
TOTAL AMOUNT NOW DUE		\$2550.00

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

Sincerely,

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

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk

10 MAY -6 AM 9:47

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
 ILLINOIS STATE BOARD OF ELECTIONS,)
)
 Complainant)
)
 Vs.)
)
 UNITED ASSOCIATION POLITICAL)
 ACTION COMMITTEE,)
)
 Respondent.)

Case No. 10 D1-13

State of Maryland)
)
 City of Annapolis)

APPEAL AFFIDAVIT

I, William P. Hite, the Chairman of the United Association Political Action Committee, S10271 (hereinafter "Committee" or "UA PAC"), first being duly sworn deposes and states that he represents that the Committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

1. The UA PAC is an ongoing PAC which has been registered over the years in many states. The UA PAC made a contribution to a candidate running for state office in Illinois, on or about September 3, 2009. It was believed at the time, apparently mistakenly, that the Committee was registered with the Illinois State Board of Elections. Contributing to this inadvertent error was the fact that there had been a complete turnover in 2009 of personnel in the United Association department responsible for administering the Committee, and the complexity of an out-of-state PAC of a national organization, mastering the complicated and ever changing

campaign finance laws and rules in the multitude of states in which the PAC is asked to make contributions to candidates.

2. On the mistaken belief that it was registered with the Board, the UA PAC directed our accountant, Salter & Company, LLC, to prepare the Committee's D-2 semiannual report, in anticipation of that report's January 20, 2010 due date.

3. The UA PAC first became aware of the fact that the D-1 Statement of Organization had not been filed on January 20, 2010, when the UA PAC attempted to file its D-2 semiannual report electronically. In order to file the D-2 semiannual report, the UA PAC was required to enter the identification number assigned to it by the Board. In the course of searching for this number, the UA PAC discovered that an identification number had not been assigned to it because its D-1 Statement of Organization had not been filed.

4. On January 21, 2010, the UA PAC, having learned that its Statement of Organization was not on file, promptly filed its D-1 Statement of Organization, disclosing the fact that it had come into existence – at least for purposes of activity in Illinois - months earlier, on September 3, 2009 when it made its first contribution to an Illinois candidate.

5. Although the UA PAC's D-2 semiannual report was completed by the January 20, 2010 due date, it was impossible for the UA PAC to file the report electronically on that date because its D-1 Statement of Organization had not been filed and an identification number had not been assigned to the UA PAC. The UA PAC's D-2 semiannual report was ultimately filed on February 3, 2010.

6. To my knowledge, the UA PAC has committed no violations of the Illinois Election Code prior to the violations described herein.

7. The UA PAC's failure to timely file its D-1 Statement of Organization was neither knowing nor purposeful. As previously stated, the UA PAC makes political contributions in many jurisdictions, making it challenging to keep current with the different regulations and codes in those various states. In addition, there was a complete turnover of Committee staff in 2009. As a result, the UA PAC committed an oversight in this case; one which it discovered and corrected in the course of its good faith efforts to meet its semiannual reporting obligations under the Illinois Election Code.

8. The UA PAC has put new safeguards in place to prevent the recurrence of such errors and to facilitate timely reporting to the Board in the future.

9. Because the UA PAC's failure to timely file its D-2 semiannual report was a direct and inseparable consequence of its inadvertent failure to file its D-1 Statement of Organization, it respectfully requests at the outset that you consider these violations as a single violation and dismiss or stay the violation relating to the UA PAC's failure to file its D-2 semiannual report. Further, as this is essentially the UA PAC's first offense and as it voluntarily discovered, corrected and accurately disclosed its filing deficiency, it respectfully requests that you take these facts into consideration in your deliberation and not impose a fine. If you determine that a fine should be levied, the UA PAC requests that the fine be the minimum available.

Signed and Sworn to by:

PAMELA JUNE MIDDLETON

Before me this 3rd Day of

MAY, 2010

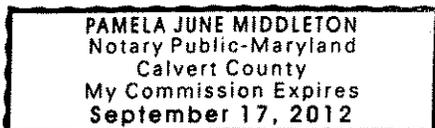
Pamela June Middleton

Notary Public

William P. Hite

William P. Hite, Chairman

195590_1



STATE BOARD OF ELECTIONS

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

Rupert T. Borgsmiller

Assistant Executive Director

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

Re: Informational/Candidates with unpaid files-potential Ballot Forfeiture for November 2010

Date: June 3, 2010

Attached is a listing of candidate-related committees, both active and final, with unpaid fines as of today's date. These committees have the potential to face ballot forfeiture for the November 2010 election if they choose to run for office. Letters are being sent to these committees and candidates advising of them of their ballot forfeiture potential. Please be aware that this list is fluid and may change as a result of new penalty assessments, fine payments, appeals granted, etc.

Active Committees - Fines Due

Cmte No	Cmte Name	Candidate	Last Office Sought	Fine amount
L00822	Committee for Ed Smith	Ed Smith	Alderman/Chicago	\$23,750.00
L01335	Committee to Re-elect Sally Coffelt	Sally Coffelt	Circuit Clerk/Lake	\$350.00
L05131	Citizens for Sig	Sig Vaznelis	Highway Commissioner/Lemont Twp	\$650.00
L07542	Citizens for Oliszewski	Michael Oliszewski	County Board Member/Cook	\$1,800.00
L08526	Gonzalez for Commissioner	James Gonzalez	Water Reclamation Dist/Chicago	\$1,525.00
L09095	Cunningham Campaign Committee	Samuel Cunningham	Alderman/ Waukegan	\$200.00
L09904	Citizens for Gaughan	David Gaughan	State's Attorney/Cook	\$16,750.00
L10258	Citizens for David Webb**	David Webb	Mayor/Markham	\$20,000.00
L10677	Friends of Zenovia Evans	Zenovia Evans	Mayor/Riverdale	\$550.00
L11237	Citizens to Elect Norman Bolden	Norman Bolden	Alderman/Chicago	\$675.00
L11702	Citizens for Curtis McCall	Curtis McCall	Township Supervisor/Thornton Twp	\$1,900.00
L11899	Citizens for Matthew Goetten	Matthew Goetten	State's Attorney/Greene	\$525.00
L12749	Committee to Elect David Evans	David Evans	County Board Member/Will	\$325.00
L12986	Phillips for Mayor	Chuck Phillips	Mayor/Alton	\$225.00
L13000	Country Oaks Cmte to Elect Robert Abboud **	Robert Abboud	Village President/Barrington Hills	\$600.00
L13611	Citizens for Waguespack	Scott Waguespack	Alderman/Chicago	\$1,750.00
L13647	Citizens for John Sweeney	John Sweeney	County Board Member/Winnebago Co	\$450.00
L13670	Friends of Mickie Polk	Micheline Polk	County Board Member/Cook	\$5,000.00
L13698	Citizens for Marius "Mark" Jackson	Marius Jackson	Mayor/Centreville	\$625.00
L13711	Friends for Del Valle	Aaron Del Valle	Alderman/Chicago	\$2,600.00
L13747	Salamanca for Change	Joaquin Salamanca	Alderman/Chicago	\$5,200.00
L13830	Friends of Robert Steele	Robert Steele	County Commissioner/Cook	\$2,100.00
L14010	Committee to Elect Joe Cook	Joe Cook	Village President/Channahon	\$550.00
L14197	Citizens to Elect Robert Eastern III	Robert Eastern III	City Councilman/ E St Louis	\$1,950.00
L14304	Citizens for Mike Hakanson	Mike Hakanson	County Auditor/Winnebago Co	\$1,625.00
L14485	Committee to Elect James Larry Karraker	James Larry Karrakers	State's Attorney/Union	\$7,700.00
L15383	Friends of Tom Wendorf	Tom Wendorf	County Board Member/DuPage	\$729.00
L15591	Friends of Derrick Smith	Derrick Smith	County Commissioner/Cook	\$2,400.00
S1900	Committee to Re-elect Mike Slape	Mike Slape	State Representative/110th Dist	\$5,100.00
S5774	Citizens for Munoz	Ricardo Munoz	Alderman/Chicago	\$12,000.00
S6423	Friends of Ken Dunkin	Ken Dunkin	State Representative/5th Dist	\$300.00
S7066	Concerned Voters for Protter	Steven Protter	State Senator/8th Dist	\$1,925.00
S7270	Citizens to Elect LaShawn Ford	LaShawn Ford	State Representative/8th Dist	\$1,700.00
S7431	Friends of John Pope	John Pope	Alderman/Chicago	\$200.00
S7455	Citizens for Kent Gray	Kent Gray	State's Attorney/Christian	\$1,225.00
S7508	Citizens for David Miller	David Miller	State Representative/29th Dist	\$3,550.00
S7868	Citizens for Leys	Eric Leys	School Board Member/Dist 207	\$3,800.00
S8936	Friends for Michelle Chavez	Michelle Chavez	State Representative/24th Dist	\$100.00
S9241	Citizens for Hackney	William Hackney	State Senator/6th Dist	\$8,350.00

Active Committees - Fines Due

S9272	Citizens for Karin Norrington Reaves	Karin Norrington Reaves	Alderman/Chicago	\$300.00
S9274	Citizens to elect Willie B Cochran	Willie Cochran	Alderman/Chicago	\$775.00
S9283	Friends of Todd Stroger **	Todd Stroger	County Board President/Cook	\$100.00
S9286	Friends of Kevin Perkins Committee	Kevin Perkins	Alderman/Chicago Heights	\$5,075.00
S9378	Friends of Joseph Bertrand Jr	Joseph Bertrand Jr	School Board Trustee	\$1,225.00
S9485	Friends of Dave Tomlinson	David Tomlinson	State Reoresentative/105th Dist	\$2,075.00
S9616	Citizens to Elect Patrick Sherlock	Patrick Sherlock	Judge/Cook Co	\$375.00
S9647	Committee to Elect Gary Nowak	Gary Nowak	State Representative/46th Dist	\$3,112.00
S9728	Committee to Elect Dennis Barnard	Dennis Barnard	State's Attorney/Shelby	\$10,000.00
S9884	Citizens for Tyler Smith	Tyler Smith	Park District Commissioner/Rockford	\$500.00
S9922	Citizens to Elect Jim Hickey	James Hickey	Fire Protection District Trustee	\$1,335.00
S10116	Baker for Change	Sylvester Baker Jr	County Sheriff/Cook	\$14,725.00
S10213	Friends to Elect Kevin Murphy	Kevin Murphy	Judge/Cook Co	\$600.00
S10219	Friends of Chris Sherer	Chris Sherer	State Representative/98th Dist	\$2,000.00
S10281	Citizens to Elect Judge Patricia Walton	Patricia Walton	Judge/Circiut Court	\$2,675.00

** committee has both an amount due and owing and a new assessment with pending appeal

Active Committees - Pending Appeals

Cmte No	Cmte Name	Candidate	Last Office Sought	Fine Amount
L10258	Citizens for David Webb	David Webb	Mayor/Markham	\$10,000.00
L13000	Country Oaks Cmte to Elect Robert Abboud	Robert Abboud	Village President/Barrington Hills	\$700.00
L13978	Taxpayers for O'Sullivan	Patrick O'Sullivan	School Board Member/Dist 230	\$500.00
L13480	Citizens for Brenda Roosevelt	Brenda Roosevelt	County Board Member/Madison	\$1,625.00
L15259	Friends of Aktipis	Stelios Aktipis	Village Trustee/Oak Brook	\$1,350.00
S7501	Citizens for Judge Jim Epsetein	James Epstein	Circuit Court Judge/Cook	\$8,300.00
S8802	Citizens for Gary Grasso	Gary Grasso	Village President/Burr Ridge	\$1,200.00
S9283	Friends of Todd Stroger	Todd Stroger	County Board President/Cook	\$30,700.00
S9699	The Kyle Campaign	Angelo Kyle	County Board Member/Lake	\$3,637.38
S10063	Citizens for Judge Allen Murphy	Allen F Murphy	Circuit Court Judge/Cook	\$6,000.00

Final Committees - Fines Due

Cmte No	Cmte Name	Candidate	Last Office Sought	Fine amount
L05723	Friends of Alderman Madeline Haithcock	Madeline Haithcock	Alderman/Chicago	\$5,000.00
L06370	Committee to Elect Pat Dutcher	Pat Dutcher	City Treasurer/Waukegan	\$425.00
L09121	Citizens for John Sweeney	John Sweeney	County Board Member/Lake	\$275.00
L10752	Supporters for Dorene Hoosman	Dorene Hoosman	City Clerk/E St Louis	\$1,675.00
L11495	Friends of Kevin Quinlan	Kevin Quinlan	Village President/Oak Park	\$4,200.00
L11823	Citizens for Hoyle	James Hoyle	State's Attorney/McDonough Co	\$2,450.00
L12089	Citizens to Elect Robert Bank	Robert Bank	Alderman/Chicago	\$2,850.00
L12177	Citizens for Michael Jacobs	Michael Jacobs	State's Attorney/Lake	\$2,550.00
L12182	Party to Elect Egan	Timothy Egan	Alderman/Chicago	\$350.00
L12901	Citizens for Karen Fields	Karen Fields	Alderman/ Calumet City	\$1,175.00
L13481	Friends of David Askew	David Askew	Alderman/Chicago	\$11,287.05
L13484	Citizens for Mary Margaret Maule	Mary Margaret Maule	County Board Member/McHenry	\$5,300.00
L13515	Friends to Elect David Webb Jr	David Webb Jr	Ward Committeeman/Thornton	\$8,200.00
L13620	Friends of Mike Richards	Mike Richards	County Clerk/Champaign	\$850.00
L13650	Citizens for Felicia Simmons Stovall	Felicia Stovall	Alderman/Chicago	\$7,450.00
L13722	Friends of Derrick Prince	Derrick Prince	Alderman/Chicago	\$975.00
L13749	Friends of Don Patterson	Don Patterson	Alderman/Chicago	\$16,025.00
L13770	Citizens for Catherine Zaryczny	Catherine Zaryczny	Alderman/Chicago	\$7,750.00
L13794	Citizens to Elect Brenda Thompson	Brenda Thompson	Mayor/Harvey	\$3,850.00
L13803	Tebben for Mayor Committee	R David Tebben	Mayor/Pekin	\$400.00
L13921	Carlisle for Council	Robert Carlisle	City Council/Wheaton City	\$7,100.00
L13950	Citizens for Patel	Mohammad Patel	Village Trustee/Hoffman Estates	\$2,750.00
L14105	Citizens for Donald India	Donald India	School Board Member/Dist 67	\$4,850.00
L14156	Friends for Michael Chiras	Michael Chiras	Alderman/Washington	\$1,125.00
L14234	Citizens to Elect Richard Dickinson	Richard Dickinson	Alderman/Elmhurst	\$2,050.00
L14309	Committee to Elect Germain Castellanos	Germain Castellanos	County Board Member/Lake	\$3,625.00
L14415	Citizens for Jesus de la Isla	Jesus de la Isla	County Board Member/Kane	\$418.33
L14474	Citizens for Marion Rush	Marion Rush	Water Reclamation Dist/Chicago	\$2,575.00
L14519	Friends of Gerald Frazier	Gerald Frazier	Ward Committeeman/Chicago	\$625.00
L14675	Committee to Elect Rex Bradfield	Rex Bradfield	Mayor/Urbana	\$5,000.00
L14686	Citizens for Avery Ware	Avery Ware	Mayor/Venice	\$1,925.00
L14757	Grayson Gile for the People of Johnson Co	Grayson Gile	State's Attorney/Johnson Co	\$18,484.00
L14781	Committee for Thornton	Michael Thornton	Mayor/Lincoln	\$2,775.00
L14847	Friends for Mark Fumagalli	Mark Fumagalli	County Board Member/Will	\$1,175.00
L14858	Citizens for Frank Craig	Frank Craig	County Recorder/Kane	\$450.00
L14781	Citizens to Elect Jesse Dabson	Jesse Dabson	County Board Member/Winnebago	\$2,625.00
L14921	Citizens for Lofchie	Judd Lofchie	Alderman/Aurora	\$1,725.00
L15051	Friends of AJ Pearson	AJ Pearson III	Village Trustee/Matteson	\$150.00
L15063	Jeff Bradley	Jeff Bradley	School Board Member/Dist 26	\$825.00

Final Committees - Fines Due

L15095	Citizens for Paul Hinterlong	Paul Hinterlong	City Council/Naperville	\$900.00
L15137	Citizens for Bob Brillely II	Bob Brillely	Park Dist Commissioner/Decatur	\$1,025.00
L15235	Committee to Re-elect Bracco & Graves	Martin Bracco/Christine Graves	Park Dist Commissioner/Oak Park	\$300.00
L15300	Committee to Elect Tom Strickland	Tom Strickland	Village President/Machesney Park	\$300.00
L15322	Vote for Hoke-Org	Stephen Hoke	Village President/River Forrest	\$2,950.00
L15343	Harger for Mayor	Jeffrey Harger	Village President/Libertyville	\$200.00
S5032	Citizens for Karen Elder	Karen Elder	Alderman/Chicago	\$1,750.00
S7175	Citizens for Jenisch	Roger Jenisch	State Representative/45th Dist	\$5,175.00
S7515	Dunn for Judge Cmte	Thomas Dunn	Appellate Court Judge/3rd Dist	\$9,050.00
S8056	Citizens for April Troope	April Troope	State Representative/6th Dist	\$5,750.00
S8163	Friends of Laura Bertucci Smith	Laura Bertucci Smith	Judge/Cook County	\$1,075.00
S8828	Citizens for Jim Rowe	Jim Rowe	State Senator/39th Dist	\$15,000.00
S8872	Citizens for Sexton	Patrick Sexton	Park District Commissioner/Lemont	\$800.00
S9071	Citizens to Elect Jill Marisie	Jill Marisie	Judge/Cook County	\$900.00
S9273	Friends of Ron David	Ron David	Alderman/Chicago	\$4,000.00
S9312	Citizens to Elect Thelma Andrews	Thelma Andrews	Alderman/Chicago	\$5,125.00
S9324	Friends of Kenny Johnson	Kenneth Johnson	Alderman/Chicago	\$7,600.00
S9407	Patchett for Judge	John Patchett	Judge/Circuit Court	\$450.00
S9427	Committee to Elect Scott Patrick Delaney	Scott Patrick Delaney	Judge/Circuit Court	\$2,800.00
S9482	Friends of Jonathan Bedi	Jonathan Bedi	State Senator/5th Dist	\$390.00
S9497	Timothy Stratton for State Representative	Timothy Stratton	State Representative/58th Dist	\$150.00
S9525	Citizens for Rod Drobinski	Rod Drobinski	State Senator	\$10,000.00
S9542	Friends for Clayton Harris III	Clayton Harris III	State's Attorney/Cook	\$2,800.00
S9553	Friends of Carmen Kathleen Aguilar	Carmen Kathleen Aguilar	Judge/Cook County	\$1,050.00
S9578	Friends 4 Jaramillo	Jessica Jaramillo	State Senator/20th Dist	\$1,200.00
S9597	Friends of Judge Snyder	James Snyder	Judge/Circuit Court	\$2,975.00
S9704	Elect Laura Bartell	Laura Bartell	Village Trustee/Arlington Heights	\$10,000.00
S9708	Jim Parks for State Representative	Jim Parks	State Representative/61st Dist	\$486.00
S9711	Committee to Elect Lori DeYoung	Lori De Young	State Representative/104th Dist	\$368.00
S9811	Parker for Peoria	General Parker	Mayor/Peoria	\$1,200.00
S9883	Friends of Ledonne	Michael LeDonne	Community College Trustee	\$425.00
S10266	Wes Hoadley for Sheriff	Wesley Hoadley	Sheriff/DeKalb Co	\$1,050.00

STATE BOARD OF ELECTIONS

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

Rupert T. Borgsmiller

Assistant Executive Director

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

Re: Payment of Civil Penalties - Informational

Date: June 3, 2010

The following committees have made payment of outstanding civil penalties for the period of 5/5/2010 – 6/3/2010:

- § Teamsters Joint Council #65 - \$1760.00
- § Committee to Elect David Latham - \$125.00
- § Coalition for Property Rights - \$1100.00
- § Cunningham Campaign Committee - \$200.00
- § Make Tomorrow - \$250.00
- § Capitol City Republican Women - \$75.00
- § Friends of Eddie Winters - \$100.00
- § Northlake Independent's Party - \$150.00
- § Northlake Independence Party - \$150.00
- § Friends of Kris Wasowicz - \$800.00
- § Citizens to Elect Robert Eastern III - \$400.00

Total Amount Paid for this Period- \$5110.00

Year to Date Totals:

1/4/10 – 2/4/10 - \$1350.00
2/5/10 – 2/24/10 - \$4019.50
2/25/10 – 3/26/10 - \$3175.00
3/27/10 – 5/5/10 - \$7676.00
5/6/10 – 6/3/10 - \$5110.00

Payment Plan update

Cunningham Campaign Committee – up to date
Citz to Elect Robert Eastern III – up to date

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Campaign Finance Rules

DATE: June 3, 2010

At the time the Board packet materials were being assembled Public Hearings were being conducted in DeKalb and Madison Counties. Updated Rules will be sent under separate cover and an oral update will be given at the meeting.

Attachments

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

EXECUTIVE DIRECTOR
Daniel W. White

NOTICE OF BOARD MEETING
AND
PUBLIC HEARING
ON PROPOSED ADMINISTRATIVE RULE

Pursuant to rules and regulations of the State Board of Elections (SBE), Section 125.640 Notice of Hearing, the SBE will conduct public hearings on a proposed administrative rule amending Title 26, Part 100 and Part 125. These amendments implement changes to the Campaign Finance Act resulting from the passage of Public Act 96-832.

The public hearings will take place at the same time as the Special Board Meetings on Wednesday, June 2, 2010 at the DeKalb County Legislative Center, 200 North Main Street, Room 100, Sycamore, Illinois and Thursday, June 3, 2010 at the Madison County Board Office, 157 North Main Street, Suite 203, Edwardsville, Illinois. The hearings are scheduled to begin at 1:00 p.m. and will last a minimum of one hour in both locations.

Comments will be accepted at both Board Meeting locations or may be submitted in writing to the Board's General Counsel, Steve Sandvoss, at 1020 South Spring Street, Springfield, IL 62704.

Copies of the proposed rule are available on request and on the SBE's website www.elections.il.gov.

DATED: May 20, 2010


Daniel W. White, Executive Director



STATE BOARD OF ELECTIONS

BRYAN A. SCHNEIDER
Chairman

WANDA L. REDNOUR
Vice Chairman

DANIEL W. WHITE
Executive Director

ELECTION NEWS

ELECTION NEWS

ELECTION NEWS

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

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

FOR IMMEDIATE RELEASE

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

SPRINGFIELD, ILLINOIS, May 20, 2010 - The State Board of Elections will conduct public hearings on a proposed administrative rule amending Title 26, Part 100 and Part 125. These amendments implement changes to the Campaign Finance Act resulting from the passage of Public Act 96-832.

The public hearings will take place at the same time as the Special Board Meetings on Wednesday, June 2, 2010 at the DeKalb County Legislative Center, 200 North Main Street, Room 100, Sycamore, Illinois and Thursday, June 3, 2010 at the Madison County Board Office, 157 North Main Street, Suite 203, Edwardsville, Illinois. The hearings are scheduled to begin at 1:00 p.m. and will last a minimum of one hour in both locations.

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Copies of the proposed rule are available on request and on the SBE's website www.elections.il.gov.

The State Board of Elections is an independent state agency charged with the responsibility of having general supervision over the administration of election laws of the State. Elections are administered locally by the State's 110 election authorities.

7. **Other business.**
8. **Comments from the Chairman and Vice Chairman.**
9. **Comments from the general public.**
10. **Next Board meeting Monday, July 17, 2010 at 10:30 a.m. in Springfield.**
11. **Executive Session.**