

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  
AND  
STATE OFFICERS ELECTORAL BOARD MEETING  
Monday, July 19, 2010  
10:30 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.

Recess as the State Board of Elections and convene as the State Officers Electoral Board (if necessary).

Recess as the State Officers Electoral Board and reconvene as the State Board of Elections.

1. Approval of the minutes from the June 11 regular meeting. (pgs.1-4)
2. Report of the Executive Director
  - a. Preparations for the November 2, 2010 General Election;
    - 1) Election calendar revisions; (pgs.5-9)
    - 2) Election judge training schools – informational; (pgs.10-11)
    - 3) Consideration of ES&S AccuVote (under-vote) modification; (pg.12)
  - b. HAVA audits; (pgs.13-14)
  - c. IDIS update – oral report; (pg.15)
  - d. Legislative/Budget update; (pgs.16-26)
  - e. IVRS update – informational; (pgs.27-30)
  - f. Lump Sum update; (sent under separate cover)
  - g. Fiscal status reports – informational;
    - 1) FY10 – month ending June 30; (pgs.31-39)
    - 2) Help Illinois Vote Fund; (pgs.40-46)
    - 3) EAC Data Collection Grant; (pgs.47-48)
  - h. Two year plan of staff activity for the months of June & July – informational. (pgs.49-52)
3. Report of the General Counsel
  - a. Campaign Disclosure;  
Motion for reconsideration
    - 1) *SBE v. 34<sup>th</sup> Ward Regular Democratic Organization, S594, 10AP005;* (pgs.53-56)

**Appeals of campaign disclosure fines – carryovers from May and June – hearing officer recommendation appeal be denied**

- 2) *SBE v. Citizens for Brenda Roosevelt*, L13480, 10DS218; (pgs.57-77)
- 3) *SBE v. Fair Illinois Committee*, S9193, 10DS238; (pgs.78-81)

**Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeal be granted**

- 4) *SBE v. Fraternal Order of Police*, L12536, 10DS040; (pgs.82-86)
- 5) *SBE v. Citizens for David E. Miller*, S7508, 10AP012; (pgs.87-92)
- 6) *SBE v. Committee to Elect Judge Thaddeus L. Wilson*, S9953, 10AP021; (pgs.93-103)
- 7) *SBE v. Southland Success PAC*, S10263, 10DS201; (pgs.104-107)
- 8) *SBE v. Voters' Matter*, S10280, 10AP007; (pgs.108-116)

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

- 9) *SBE v. Citizens for David Webb*, L10269, 10MA009; (pgs.117-121)
- 10) *SBE v. Painters Local 147 Political Action Committee*, L13060, 10MA003; (pgs.122-138)
- 11) *SBE v. 8<sup>th</sup> Ward Regular Democratic Org.*, S776, 10DS109; (pgs.139-141)
- 12) *SBE v. Citizens for Judge Allen Murphy*, S10063, 10AP023; (pgs.142-147)
- 13) *SBE v. STOP-IT*, S9909, 10DS241; (pgs.148-155)
- 14) *SBE v. Friends of Judge Geary Kull*, S10005, 10D1006; (pgs.156-162)

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

- 15) *SBE v. Citizens to Elect Judge Wojtecki*, S10081, 10AP030; (pgs.163-168)

**Complaint following public hearing**

- 16) *Gorman v. Mark Thompson Campaign Committee*, 10CD003; (pgs.169-179)

**Other campaign disclosure items**

- 17) Electronic filing of reports defense; (pg.180)
- 18) Potential ballot forfeiture for November 2010 – informational; (pgs.181-186)
- 19) Payment of civil penalties – informational; (pg.187)

**Complaints following closed preliminary hearing (separate packet)**

- 20) *Goldman v. Friends of Annazette Collins*, 10CD009 – carryover from June; (pgs.1-59)
- 21) *SBE v. People for Pierce*, 10CD070. (pgs.60-65)

- 4. Other business. (pg.188)
- 5. Comments from the Chairman and Vice Chairman. (pg.188)
- 6. Comments from the general public. (pg.188)
- 7. Next Board meeting, Friday, August 20, 2010 at 10:30 a.m. in Springfield. (pg.188)
- 8. Executive Session. (pgs.189-212)

# STATE BOARD OF ELECTIONS

Friday, June 11, 2010

## MINUTES

PRESENT: Wanda L. Rednour, Vice Chairman (Springfield)  
Patrick A. Brady, Member (arrived at 9:08 a.m.)  
John R. Keith, Member  
Albert S. Porter, Member  
William M. McGuffage, Member  
Jesse R. Smart, Member  
Robert J. Walters, Member

ABSENT: Bryan A. Schneider, Chairman

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

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In Chairman Schneider's absence, Vice Chairman Rednour called the meeting to order at 9:00 a.m. and began the meeting with the Pledge of Allegiance to the flag. Members Brady, Keith, Porter, McGuffage, Smart and Walters were present in Chicago; Vice Chairman Rednour was present in Springfield and Member Smart held the Chairman's proxy.

Member Keith moved and Member Smart seconded a motion to recess to executive session for personnel issues and added that the open session would resume at approximately 10:30 a.m. The motion passed by eight ayes in unison. The Board of Elections recessed at 9:01 a.m.

The Board returned to open session at 10:51 a.m. with 7 members present; Chairman Schneider was absent and Member Smart held the Chairman's proxy.

Member Keith moved to recess the State Board of Elections and reconvene the State Officers Electoral Board. Member Smart seconded the motion which passed by 8 ayes in unison. The board recessed at 10:52 a.m.

The Board returned to open session at 1:12 p.m. with 7 members present; Chairman Schneider was absent and Member Smart held the Chairman's proxy.

To expedite the meeting, Director White asked the Board to consider the Report of the General Counsel followed by the Executive Director's report.

The minutes of the May 3 special and May 17<sup>th</sup> regular meetings were submitted with changes recommended by Member Keith. Member Smart moved to adopt the minutes with the changes. Member Porter seconded the motion which passed unanimously by 8 ayes in unison.

General Counsel Sandvoss presented a Motion for Reconsideration from the Citizens to Elect LaShawn K. Ford, 10DS131. He recommended the motion be denied as no basis was raised to cause the Board to reconsider. Member Smart moved to deny the motion and Member Keith seconded the motion which passed unanimously by roll call vote.

Mr. Sandvoss summarized the Motion for Reconsideration in *SBE v. Citizens for David Miller*, 10AP012 and recommended the motion be denied. Attorney James Nally was present for the respondent. He said that a complete change in the staff was the reason why the appeal affidavit had been filed late. He requested a hearing to present the facts and evidence. After discussion, Member Brady moved to grant the motion and Member Smart seconded the motion. The Motion passed 6-2 with Member Keith and Vice Chairman Rednour voting no.

New appeals of campaign disclosure fines wherein the hearing officer recommended appeal be granted were considered. Member Smart moved to accept the hearing officer and general counsel's recommendations and grant the appeals. Member Keith seconded the motion which passed unanimously by roll call vote. Appeals were granted in: *SBE v. Friends for Frimark for Mayor*, L12301, 09AE046; *SBE v. Friends of Aktipis*, 10DS227; *SBE v. Friends of Russell W. Hartigan*, L15574, 10DS096; *SBE v. Citizens for Gary Grasso*, S8802, 10AP013; and *SBE v. Cook County Republican Party*, S9361 10AP018.

In the matter of *SBE v. Citizens for Healy*, S9642, 10DS215, the respondent raised the electronic filing defense. Member Smart moved to grant the appeal and Member McGuffage seconded the motion. The motion passed 7-1 with Member Keith voting no.

New Appeals of campaign disclosure fines wherein the hearing officers recommended the appeals be denied were considered. Member Smart moved to agree with the hearing officer and deny the appeals in *SBE v. The Unity Party*, L11621, 09AE045; *SBE v. Country Oaks Committee to Elect Robert G. Abboud*, L13000, 10DS042; *SBE v. Jim Gentile Campaign Fund*, L14828, 10DS221; *SBE v. Citizens for Effingham's Future*, L15689, 10AP004; *SBE v. 34<sup>th</sup> Ward Regular Democratic Organization*, S594, 10AP005; *SBE v. Concerned Citizens for America*, S6365, 10DS233; *SBE v. Citizens for Judge Jim Epstein*, S7501, 10AP011; and *SBE v. United Association Political Action Committee*, S10271, 10D1013. Member Keith seconded the motion which passed unanimously by roll call vote.

Item 6.a11 was presented by the General Counsel and he noted that Attorney James Nally was present for the respondent. Mr. Nally added that the committee has been inactive since 2007 and has only \$173 in the treasury. Mr. O'Sullivan attempted to file electronically and did not realize the report did not upload until contacted by the SBE at which time he immediately refiled the report. Member McGuffage moved to grant the appeal based on the electronic filing defense. Member Brady seconded the motion which passed 6-2 with members Keith and Walters voting no.

Mr. Sandvoss called *SBE v. Nunda Neighbors for Open Space*, L 14070, 10DS054 and noted that Lori McConville, chairman of the committee, was present. He summarized the committee and Ms. McConville offered \$216, the balance in the committee's account, in lieu of the \$1,175 fine and to finalize the committee. Member McGuffage moved and Member Porter seconded the motion to accept Ms. McConville's offer of \$216 and to finalize and remain inactive for two years. The motion carried 5-3 with Members Brady, Keith and Walters voting against the motion.

*SBE v. Brenda B. She's the One for Me*, L15609 was pulled from the list at Member Brady's request. The General Counsel summarized the activities of the committee and agreed with the recommendation to deny the appeal. Member Brady questioned why the postmarked envelope was not kept as evidence of the date of filing. Member Brady moved to grant the appeal and Member Smart seconded the motion. The motion passed 6-2 with Members Keith and Walters voting no.

General Counsel Sandvoss called item 6.a.19, *SBE v. Polish American Congress PAC*, S9096, 10DS153 and noted the appearances of the Mr. Frank J. Spula, President of the committee, and Attorney Christopher Kurczaba representing the committee. After Mr. Sandvoss' summary, Attorney Kurczaba provided a short history of the committee and added that the Committee has \$500 in its treasury. He indicated that the committee has been mostly involved in health services to the community. The PAC is considering entering the political arena and rather than finalize the committee, Mr. Spula would personally donate \$2,000 and along with the respondent's \$500 offer \$2,500 as a settlement of this matter. Member Smart said that he greatly appreciates Mr. Spula's offer, but he could not vote to accept his \$2,000 and would be willing to settle the matter for \$500. Member McGuffage spoke to the merits of the Polish American Congress and of the good work that they do. He added that the law does not require any personal funds to be used and he agrees that a \$500 offer would be considered. The committee presented an offer of \$500. Member McGuffage moved to accept the offer of \$500 in settlement of this matter and Member Smart seconded the motion. The motion passed 6-2 with Members Brady and Keith voting no.

Mr. Sandvoss summarized the complaint in *SBE v. Fair Illinois Committee*, S9193, 10DS238 and recommended the appeal be denied. Attorney Mike Kasper was present for the committee. After discussion and questions from the Board, Mr. Kasper indicated that he had been hired by the committee earlier that morning and they had not discussed a settlement offer. The Chairman continued this matter to the July 19<sup>th</sup> meeting.

*SBE v. The Kyle Campaign*, S9699, 10AP019, was summarized and presented to the Board. Mr. Sandvoss recommended the appeal be denied and noted that Mr. Angelo Kyle was present for the respondent. Mr. Kyle stated that he relied on January Accounting, an accountant firm hired to file all the documents, but she mistakenly filed in-kind donation as A-1 cash donations. Mr. Sandvoss' recommendation remained the same. Member McGuffage moved to waive the fine because of the reliance of the committee on advice of a professional accountant and it was the wrong advice and that the appeal be granted and the fine waived. Member Porter seconded the motion which failed 3-5 with Members Brady, Keith, Smart, Walters and Chairman Schneider voting no. Member Keith moved to deny the appeal and \$364 would be due and owing. Member Smart seconded the motion which carried 7-1 with Member McGuffage voting no because he thought the penalty should be waived.

Member Brady called for a recess to executive session to hear cases 6.a. 25 through 57. Member Keith seconded the motion which passed unanimously by 8 voices in unison. The Board recessed at 2:24 p.m.

The Board returned to open session at 2:51 p.m. with 7 members present; Chairman Schneider absent and Member Smart held the Chairman's proxy.

The General Counsel began a presentation of Proposed Campaign Finance Rules and summarized the changes. He said that hearings were held in Madison and DeKalb counties and no one appeared to present testimony or comment and that the rules should be presented to JCAR with several corrections and additions by Member Keith. Random audits, hardship waivers, fines and penalties were discussed. Member Keith thanked County Clerks Holmes and Von Nida. Member Keith moved and Member Walters seconded a motion that the board direct staff to submit to JCAR the proposed campaign finance rules as submitted, including any revisions necessitated by Board determination made today with any clarifications to be approved by the appointed subcommittee without any further board action being necessary. Member Brady seconded the motion which passed unanimously.

Mr. Sandvoss presented a list of active political committees both active and final that have been assessed civil penalties and face ballot forfeiture.

Member Keith addressed the executive session matters 25-57 as follows: *Golfman v. Friends of Annazette R. Collins*, 10CD013 was continued by the Chair to July without objection of the Board. *Berardi v. Meade*, 10CD071 was not filed on justifiable grounds and no further action is required. Items 27-49 were filed on justifiable grounds and the following will proceed to public hearing: *SBE v. 22<sup>nd</sup> Ward Independent Political Organization*, 10CD013; *SBE v. 16<sup>th</sup> Ward Regular Democratic Org.*, 10CD013; *SBE v. Friends for Zenovia G. Evans*, 10CD015; *SBE v. Citizens for Pam Cap/Pam Cap*, 10CD107; *SBE v. Phillips for Mayor*, 10CD019; *SBE v. Citizens to Elect Alvin Parks Jr.*, 10CD02; *SBE v. Citizens United for Change in the 20<sup>th</sup>*, 10CD024; *SBE v. Citizens to Elect Glenn Tienstra*, 10CD025; *SBE v. Committee to Elect James Larry Karraker*, 10CD027; *SBE v. Wakefield for Waukegan*, 10CD029; *SBE v. Citizens for Deyon Dean*, 10CD033; *SBE v. Friends of Jeff Houston for Alderman Ward 6*, 10CD035; *SBE v. Friends for Booker*, 10CD036; *SBE v. Friends of Murfin and Sarkees*, 10CD038; *SBE v. Moving Forward for Riverdale*, 10CD040; *SBE v. Friends of Frank McPartlin*, 10CD045; *SBE v. REALTORS PAC of IL*, 10CD045; *SBE v. Treasurers and Ticketsellers Union*, 10CD050; *SBE v. Citizens for Linda Ramirez Sliwinski*, 10CD053; *SBE v. Friends for Mary Schneider*, 10CD062; *SBE v. The Committee to Elect Tracy McLeMore*, 10CD067; *SBE v. The Friends to Elect Trenton Fedrick*, 10CD068; and *SBE v. Friends of Leo C. Watkins*, 10CD069. Items 50-57 were filed on justifiable grounds, but no further action is required. Those committees are: *SBE v. Citizens for Mike Hakanson*, 10CD026; *SBE v. Friends of Rev. Carey A. Grady*, 10CD032; *SBE v. 204 Taxpayers for Excellence*, 10CD039; *SBE v. Schuyler County Young republicans*, 10CD047; *SBE v. Friends of Laura Bertucci Smith*, 10CD048; *SBE v. Chicago Latino 100*, 10CD051; *SBE v. Citizens for Castrogiovanni*, 10CD065; and *SBE v. Working People's Campaign Committee for Honest IL Governors*, 10CD066. Member Keith moved to adopt the decisions made in executive session in items 6.a.25-57. Member Brady seconded the motion which passed unanimously by roll call vote.

Mr. White said the new and independent party filing begin Monday and important dates for the Board are June 28, and July 6 to meet as the State Officers Electoral Board to hear on any of these new party or independent objections which may be filed.

The director continued with the legislative report. He added that the legislature recessed without the Governor taking any action, but they did pass the budget. Rumors speculate they will be returning. Also, that in the session, almost \$1.5 million was restored after the initial budget was passed due to Chris' great efforts, her untiring efforts to look out for our interested and make sure the legislature doesn't forget about us. Ms. Cray added that the agenda went extremely well and all of our bills went forward with notices saying 'As of June 1<sup>st</sup>.' All of the election bills are sitting on the governor's desk and his office called asking for analysis and our positions. The big news was the budget and are waiting for the governor to proceed.

BEREP was updated and letters to the staff outlining issues as the Board directed were included in the packet. Staff has met with Intergovernmental Affairs, Republican staff and the Governor's office of Legislative Affairs.

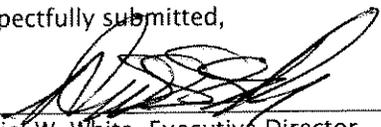
IVRS, fiscal reports and the two-year plan of activity were included for informational purposes.

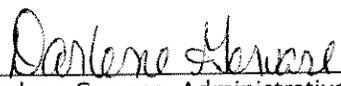
Member Keith had one item which would come under new business. He moved to offer two year contracts to Messrs White, Borgsmiller, and Sandvoss, understanding that the monetary compensation would not be determined until our budget is determined and they continue to be paid at the present salary until that time with any increases or decreases agreed upon in their compensation to be then allocated and Mr. Roate would figure that out at that time and will be retroactive to July 1. Member Smart seconded the motion which passed 8-0 by roll call vote.

There being nothing further before the Board, Member Porter moved to adjourn the State Board of Elections to Tuesday, July 6<sup>th</sup>, at a time to be confirmed by the Chairman or the call of the Chair, whichever occurs first. Member Smart seconded and 8 ayes in unison adopted the motion to adjourn. The Board adjourned at 3:09 p.m.

DATED: June 15, 2010

Respectfully submitted,

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

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

# 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:** Changes to Election Calendar Due to SB 3012  
**Date:** July 8, 2010

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Recently enacted legislation, Public Act 96-1008 (Senate Bill 3012), effective July 6, necessitates many changes be made to the 2010 and 2011 election calendars. This legislation alters the time period for petition filing (both candidate and referenda), withdrawals, filling vacancies, objections, and ballot certification amongst other things. In each instance, the new dates are moved to an earlier point in the calendar by 1 or more weeks.

As a result of this law, August 20 is the last day for the State Board of Elections (SBE) to certify candidates, rather than the 27<sup>th</sup>. However, the last day for certifying the question to amend the State Constitution was unchanged and remains as August 27.

Attached, is a comprehensive listing of changes (highlighted) to the 2010 Election Calendar as required by P.A. 96-1008.

**TUESDAY, JULY 6, 2010**

Last day notice of intention to file a petition to create a political subdivision, whose officers are to be elected rather than appointed, may be published in a newspaper within the proposed political subdivision, or if none, in a newspaper of general circulation within the proposed territory.  
[10 ILCS 5/28-2(g)]

**TUESDAY, JULY 6, 2010**

Last day to file a petition (**must contain original sheets signed by voters and circulators**) to create a political subdivision with the appropriate officers or board.  
[10 ILCS 5/28-2(b)]

**NOTE: Objections can be filed on or before the date of the hearing with the appropriate circuit court clerk.**  
**(10 ILCS 5/28-4)**

**NOTE: If initial officers are to be elected at the election for creation of a new unit of government, candidates for such offices shall file nomination papers 113-106 days before such election. (JULY 12 – 19, 2010)**  
**(10 ILCS 5/10-6)**

**NOTE: The circuit court clerk shall publish the hearing date for a public policy petition filed in his/her office not later than 14 days after the petition is actually filed, but at least 5 days before actual hearing. Final order within 7 days of hearing.**  
**(10 ILCS 5/28-4)**

**NOTE: See specific statute governing unit of local government to be established for filing procedures.**

**TUESDAY, JULY 13, 2010**

Last day to file objections to petitions to create a political subdivision in the office of the circuit clerk.  
(10 ILCS 5/28-4)

**MONDAY, JULY 26, 2010**

Last day for the State Board of Elections to certify a list of facilities licensed or certified under the Nursing Home Care Reform Act of 1979, to the proper election authority. The list shall indicate bed capacity and the name of the chief administrator of each facility.  
(10 ILCS 5/19-12.2)

**MONDAY, AUGUST 2, 2010**

Last day each legislative committee and representative committee shall meet and organize. Said meeting shall be held within the limits of such district.  
(10 ILCS 5/8-5)

**MONDAY, AUGUST 2, 2010**

Last day for each established party to hold a state party convention. The call for the state convention must be issued at least 33 days prior to the date of the convention.  
[10 ILCS 5/7-9(b)(e)]

**MONDAY, AUGUST 2, 2010**

Last day for filing petitions (**must contain original sheets signed by voters and circulators**) for referenda for the submission of questions of public policy (local/with the appropriate election authority or local election official). (EXCEPTION: proposition to create a political subdivision, referenda held under the provisions of Article IX of the Liquor Control Act, and Section 18-120 of the Property Tax Code.)  
(10 ILCS 5/28-2(a), 28-6, 28-7)

**WEDNESDAY, AUGUST 4, 2010**

Last day for election authorities to complete any systematic program to remove ineligible voters from the voting roles prior to the NOVEMBER 2, 2010 General Election.  
[42 USC 1973gg-6(c)(2)(A)]

**MONDAY, AUGUST 9, 2010**

Last day to file objections to petitions for the submission of questions of public policy. (EXCEPTION: proposition to create a political subdivision, referenda held under the provisions of Article IX of the Liquor Control Act, and Section 18-120 of the Property Tax Code.) Objections to petitions for local referenda are filed with the same office that has the original petitions.  
(10 ILCS 5/10-8, 28-4)

**MONDAY, AUGUST 16, 2010**

Last day for local governing boards to adopt a resolution or ordinance to allow a **binding** public question to appear on the ballot.  
[10 ILCS 5/28-2(c)]

**MONDAY, AUGUST 16, 2010**

Last day for County, Municipal, Township and Park Boards to place **advisory** referenda on the ballot by resolution.  
(55 ILCS 5/5-1005.5; 60 ILCS 1/80-80; 65 ILCS 5/3.1-40-60; 70 ILCS 1205/8-30)

**THURSDAY, AUGUST 19, 2010**

Last day for established political parties to fill vacancies in nomination (**occurring on or after the primary and prior to certification—does not apply to vacancies created due to failure to nominate at the General Primary**) for federal, statewide executive, congressional, legislative, and representative offices. Resolutions are filed in the **principal** office of the State Board of Elections.  
(10 ILCS 5/7-61)

**THURSDAY, AUGUST 19, 2010**

Last day for new political parties to fill vacancies in nomination (occurring prior to certification) for federal, statewide executive, congressional, legislative and representative offices. Resolutions are filed in the **principal** office of the State Board of Elections.  
(10 ILCS 5/10-11)

**NOTE: Any vacancies in nomination occurring after certification, but prior to 15 days before the General Election, shall be filled by the political party officers, or other persons making the original nomination, within 8 days after the event creating the vacancy.**  
(10 ILCS 5/7-61, 10-11)

**FRIDAY, AUGUST 20, 2010**

Last day for statewide candidates and candidates for Supreme and Appellate Court judgeships to submit personal statements and photographs for the internet voters' guide to the State Board of elections.  
[10 ILCS 5/12A-10(g)]

**FRIDAY, AUGUST 20, 2010**

Last day for candidates of new political parties who filed nomination papers with the State Board of Elections to file withdrawal of nomination papers.  
(10 ILCS 5/10-7)

**FRIDAY, AUGUST 20, 2010**

Last day for independent candidates to file withdrawals of nomination papers in the office of the State Board of Elections.  
(10 ILCS 5/10-7)

**FRIDAY, AUGUST 20, 2010**

Last day for the State Board of Elections to certify the names of established political party candidates, new party candidates and independent candidates for the General Election ballot to the county clerks.  
(10 ILCS 5/1A-8(14), 7-60, 10-14)

**WEDNESDAY, AUGUST 25, 2010**

Last day for established political parties to fill vacancies in nomination in county offices (occurring on or after the primary and prior to certification—does not apply to vacancies which occur due to a failure to nominate at the primary).  
(10 ILCS 5/7-61)

**WEDNESDAY, AUGUST 25, 2010**

Last day for new political parties to fill vacancies in nomination in county offices.  
(10 ILCS 5/10-11)

**NOTE:** Any vacancies in nomination occurring after certification, but prior to 15 days before the General Election, shall be filled by the political party officers, or other persons making the original nomination, within 8 days after the event creating the vacancy.  
(10 ILCS 5/7-61, 10-11)

**WEDNESDAY AUGUST 25, 2010**

Last day for the county clerk to certify to the board of election commissioners the names of candidates to be voted for in its jurisdiction.  
(10 ILCS 5/7-60, 10-14)

**THURSDAY, AUGUST 26, 2010**

Last day for new political parties, independent or nonpartisan candidates who filed nomination papers with the county clerk to file withdrawal of nomination papers in the office of the county clerk.  
(10 ILCS 5/10-7)

**THURSDAY, AUGUST 26, 2010**

Last day to file objections with the State Board of Elections to resolutions for filling a vacancy in nomination by an established party managing committee when a vacancy occurred on or after the primary and before certification.  
(10 ILCS 5/7-61, 10-8, 10-11)

**NOTE: For procedures on objections, see page 44.**

**THURSDAY, AUGUST 26, 2010**

Last day to file objections to a resolution to fill a vacancy in nomination by a new political party with the State Board of Elections.  
(10 ILCS 5/10-8, 10-11)

**NOTE: For procedures on objections, see page 44.**

**THURSDAY, AUGUST 26, 2010**

Last day for the county clerk to certify the general election ballot and issue a copy to the State Board of Elections.  
(10 ILCS 5/10-14)

**FRIDAY, AUGUST 27, 2010**

Last day for the State Board of Elections to certify questions to amend the Constitution of Illinois and any statewide questions of public policy to the county clerks.  
(5 ILCS 20/2a; 10 ILCS 5/28-5)

**FRIDAY, AUGUST 27, 2010**

Last day the State Board of Elections to review personal statements and photographs submitted for the internet voters' guide by statewide candidates and candidates for Supreme and Appellate Court judgeships.  
[10 ILCS 5/12A-35(a)]

**TUESDAY, AUGUST 31, 2010**

Last day for the Secretary of State to certify the names of all judges seeking retention in office to the State Board of Elections.  
(Ill Constitution, Article VI, Section 12(d); 10 ILCS 5/7A-1)

**WEDNESDAY, SEPTEMBER 1, 2010**

Last day to file objections with the county clerk to resolutions for filling a vacancy in nomination by an established party managing committee when a vacancy occurred on or after the primary and before certification (*does not apply to vacancies which occur due to a failure to nominate at the primary*).  
(10 ILCS 5/7-61, 10-11)

**NOTE: For procedures on objections, see page 44.**

**WEDNESDAY, SEPTEMBER 1, 2010**

Last day to file objections with the county clerk to a resolution to fill a vacancy in nomination by a new political party when the vacancy occurred prior to certification.  
(10 ILCS 5/10-8, 10-11)

**NOTE: For procedures on objections, see page 44.**

**THURSDAY, SEPTEMBER 2, 2010**

Last day for the election authority to publish notice that **new** mechanical or electronic voting devices will be used for the first time at the General Election.  
(10 ILCS 5/24-1.1, 24A-3, 24B-3, 24C-3)

# Judges Schools GE 2010

<b>Date</b>	<b>Jurisdiction</b>	<b>No. of Schools</b>	<b>Attendance</b>	<b>Zone</b>
Monday, August 23, 2010	Aurora	3	0	Four
Tuesday, August 24, 2010	Aurora	3	0	Four
Wednesday, August 25, 2010	Aurora	3	0	Four
Thursday, August 26, 2010	Aurora	3	0	Four
Friday, August 27, 2010	Aurora	1		Four
Wednesday, September 08, 2010	JoDaviess	2	0	Four
Tuesday, September 14, 2010	Wabash	2	0	One
Tuesday, September 14, 2010	Woodford	2	0	Three
Wednesday, September 15, 2010	Coles	3	0	Three
Thursday, September 16, 2010	Edgar	2	0	Three
Tuesday, September 21, 2010	Bureau	2	0	Four
Tuesday, September 21, 2010	Clay	3	0	One
Wednesday, September 22, 2010	Christian	2	0	Three
Thursday, September 23, 2010	Christian	2	0	Three
Monday, October 04, 2010	Marion	1	0	One
Tuesday, October 05, 2010	Brown	2	0	Two
Tuesday, October 05, 2010	Marion	2	0	One
Wednesday, October 06, 2010	Clinton	2	0	One
Wednesday, October 06, 2010	Montgomery	3	0	Two
Thursday, October 07, 2010	Hardin	1	0	One
Thursday, October 07, 2010	Montgomery	2	0	Two
Thursday, October 07, 2010	Pope	1	0	One
Tuesday, October 12, 2010	Jefferson	3	0	One
Wednesday, October 13, 2010	Jefferson	3	0	One
Thursday, October 14, 2010	Fayette	2	0	One
Monday, October 18, 2010	Monroe	4	0	One

Friday, July 02, 2010

Page 1 of 2

<b>Date</b>	<b>Jurisdiction</b>	<b>No. of Schools</b>	<b>Attendance Zone</b>	
Monday, October 18, 2010	Shelby	3	0	Three
Tuesday, October 19, 2010	Henderson	2	0	Two
Tuesday, October 19, 2010	Monroe	3	0	One
Tuesday, October 19, 2010	Moultrie	2		Three
Wednesday, October 20, 2010	Effingham	3		Three
Thursday, October 21, 2010	Effingham	3	0	One
Monday, October 25, 2010	Scott	1	0	Two
Tuesday, October 26, 2010	Iroquois	3	0	Three
Wednesday, October 27, 2010	Iroquois	1	0	Three

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INTEROFFICE MEMORANDUM

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To: Dan White, Executive Director

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

Subject: Accu-Vote (under-vote) modification

Date: July 8, 2010

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Last December, the Board approved the modification dealing with the under-vote feature of the Accu-Vote in-precinct optical scan system. Staff, due to time constraints, completed the test for Primary Elections only. The Board approved the restriction of its use for just the February Primary with the knowledge that ES&S would bring the system in for further testing during the summer. Next week, staff will be testing the Accu-Vote for use at the upcoming General Election. I plan to present my oral report at the July meeting for approval of this modification so that Accu-Vote customers may use it for the upcoming November Election.

# **STATE BOARD OF ELECTIONS**

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**MEMORANDUM**

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

**TO:** Chairman Schneider  
Vice Chairman Rednour  
Members of the Board

**SUBJECT:** HAVA Audits

**DATE:** July 9, 2010

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At the May Board meeting Member Keith requested that the Board address the issue of whether SBE should conduct HAVA audits and asked this matter be placed on the July Agenda. In response, I have met with our Chief Fiscal Officer Mike Roate and HAVA Coordinator Becky Glazier and submit the following for Board review and discussion.

As indicated in the attached memorandum from Becky Glazier, last December we established a program for conducting on-site monitoring of local jurisdictions to determine HAVA compliance. This program was established in response to an EAC finding and recommendation that we conduct visits to local jurisdictions on a sample basis to be determined based on results of SBE reviews of sub-recipient reports and contacts. We also informed the EAC that we would develop procedures for scheduling and conducting monitoring visits as time and resources permit.

These evaluation visits include one or two day trips to jurisdictions to conduct physical on-site inspections of each jurisdiction for compliance with various HAVA grants. We compare our records with jurisdictional inventory sheets, physically inspect locations, check for appropriate designation of HAVA purchased equipment and materials, and provide corrective measures as needed.

Also, Ms. Glazier has discussed the audit procedures with EAC Grant Director Mark Abbott in general and also regarding issues that have come to light in one Illinois county. Mr. Abbott is of the opinion that neither a site visit nor a financial audit would have uncovered issues related to any alleged reports of misuse of HAVA funds related to the purchase of a private business. Mr. Abbott has also discussed this matter with EAC Inspector General Curtis Crider and they have informed us that pending further investigation by law enforcement officials, the EAC is not pursuing this matter.

These on-site visits are not fiscal audits, but rather HAVA compliance monitoring checks to determine that HAVA funds are properly spent and materials purchased with HAVA funds are accurately inventoried and identified.

With regard to the SBE conducting full scope HAVA financial audits, we don't have the resources or expertise to properly administer. If the Board determines that they should be conducted, CFO Mike Roate recommends that they be done by outside professionals such as CPA firms that have expertise in Federal funds attestation and compliance.



# Illinois State Board of Elections

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## *Memorandum*

*From the desk of Becky Glazier*

**TO:** Dan White, Executive Director

**RE:** Site Visits

**DATE:** July 7, 2010

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All local jurisdictions in the State of Illinois have requested HAVA federal funding through the grant process. The HAVA Operations staff began conducting site visits in December 2009. At this time, we have conducted three site visits: Chicago Board of Election Commission – December 10, 2009; Iroquois County – March 30, 2010; and Sangamon County – April 29, 2010. We have three additional site visits scheduled: Montgomery County – July 14, 2010; Logan County – July 27, 2010; and Menard County – August 3, 2010.

As time allows, we would like to attempt to conduct two site visits a month. Of course, we would not visit a county during an election month.

# **STATE BOARD OF ELECTIONS**

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**MEMORANDUM**

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

**TO:** Chairman Schneider  
Vice Chairman Redhour  
Members of the Board

**SUBJECT:** IDIS Update

**DATE:** July 8, 2010

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We are nearing completion of the Campaign Disclosure Information System (IDIS) upgrade. Director of Campaign Disclosure Sharon Steward will have an oral update at the meeting.

**Cc:** Sharon Steward  
Rupert Borgsmiller

# **STATE BOARD OF ELECTIONS**

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**MEMORANDUM**

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

**TO:** Chairman Schneider  
Vice Chairman Rednour  
Members of the Board

**SUBJECT:** Legislative Update/Budget

**DATE:** July 9, 2010

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At the June meeting I reported that the General Assembly had passed a budget and recessed. On July 1, the Governor signed the FY11 budget (HB 859) now P.A. 96-0956 utilizing his amendatory veto power to impose some additional budget reductions.

Our budget received no further reductions.

As reported last month, the budget appropriation is once again crafted in lump sum form for both operations and awards/grants. Our FY11 appropriation is approximately \$13.5 million - \$7.4 million for operations and \$6.1 million for awards/grants. While this budget is far less than our initial \$23.1 million request, it is actually \$1.2 million more than our total FY10 budget appropriation of \$12.3 million - \$1 million less in operations and \$2.2 million more in awards/grants.

At the time the Board packet materials were being assembled we are reviewing the two lump sum appropriations and I will forward under separate cover a proposed itemization of spending for Board consideration for the fiscal year.

I have also included for your review and consideration a Governor's Executive Order regarding additional spending reductions with which we will make every attempt to comply.

Also attached is a summary of three election bills the Governor signed recently and a listing of status of SBE sponsored legislation. Cris will have a legislative update at the meeting.

Attachments



**EXECUTIVE ORDER**

**10-10**

**EXECUTIVE ORDER REQUIRING ADDITIONAL SPENDING REDUCTIONS**

**WHEREAS**, the State of Illinois faces an unprecedented fiscal crisis that requires every State employee, at every level, to take every possible measure to reduce spending;

**WHEREAS**, although the magnitude of the State's current financial shortfall is so great that it cannot be remedied solely by budgetary cuts, every reduction in State spending and every new source of State income represents another step toward fiscal stability;

**WHEREAS**, like many families and businesses throughout Illinois, this Administration has responded to this historic recession both by making significant cuts in spending and by continuing to seek new ways to save money and increase efficiency;

**WHEREAS**, the people of Illinois deserve transparent and accurate information about the cost-cutting measures implemented by their government, so that they can hold every elected official and government employee individually and collectively accountable for those cuts and efficiencies; and

**WHEREAS**, budgetary benchmarks, reporting and enforcement are critically important to ensuring that we reduce costs and limit spending;

**THEREFORE**, I, Pat Quinn, Governor of Illinois, pursuant to the authority vested in me by Article V of the Constitution of the State of Illinois, hereby order as follows:

**I. SALES OF SURPLUS STATE PROPERTY**

The Department of Central Management Services [hereinafter "CMS"], at the direction of the Governor's Office of Management and Budget [hereinafter "GOMB"], shall identify surplus personal property owned by the State of Illinois, including, but not limited to, such items as: computer and telephone equipment, furniture and other office equipment, vehicles, commercial-grade kitchen appliances and decorative items. These surplus items shall be sold via auction, either on-line or in person, in strict accordance with all applicable laws, rules, and regulations. These sales will supplement the current CMS auctions of surplus items through the State Surplus Warehouse. All agency warehouses shall be supervised by CMS to implement this requirement.

GOMB and CMS shall review all vacant or unused real estate owned by the State, based on the statutorily required property report prepared by CMS. Following that review, GOMB and CMS shall develop and implement a comprehensive real estate strategy that identifies opportunities to use or repurpose vacant properties more efficiently and designates State properties to be sold at fair market value.

## II. REDUCTIONS IN LEASING COSTS

CMS shall continue to reduce costs through its program of renegotiating State leases and consolidating office space at least through the end of Fiscal Year 2011.

GOMB and CMS shall develop and implement a joint plan to further reduce expenditures on office space. This plan will require facilities consolidations, housing multiple agencies at a single location wherever possible. Additionally, State offices shall be relocated from rented space to State-owned facilities wherever possible. Finally, to further reduce the need for leased space, agencies shall require employees to share office space wherever possible, especially part-time employees and those employees who are offsite during some or all of the workday.

## III. ENERGY EFFICIENCY AND CONSERVATION

All State employees shall reduce energy consumption and adopt all relevant waste prevention and energy conservation practices. These efforts shall include increased efforts to meet and exceed the conservation and sustainability goals set out in Executive Order 11 (2009). State facilities managers and employees under their direction shall assign high priority to inspection and maintenance of all heating, air conditioning, ventilation, electrical and plumbing systems and equipment to ensure energy-efficient operation. CMS, in collaboration with the Capital Development Board and the Department of Commerce and Economic Opportunity shall continue to employ all applicable State and federal incentives, State capital funds, and federal American Recovery and Reinvestment Act awards to implement cost-effective energy efficiency upgrades to State-owned and leased facilities.

## IV. TRAVEL RESTRICTIONS AND REDUCTIONS IN VEHICLE COSTS

All agencies shall reduce and restrict travel-related expenditures. In addition to strict adherence to guidelines set forth in the Governor's Travel Control Board manual, agencies shall further reduce travel expenditures in every way possible. Reduction efforts shall include, but are not limited to, the following:

### Pre-Approval and Post Hoc Review

All employees must receive express pre-approval for any reimbursed travel from the head of the agency in which they are employed, or from the designee of the agency head. All agencies must conduct post-hoc review of all travel vouchers to identify and eliminate excessive or unnecessary requests for reimbursement.

### In-State Travel

All agencies shall make every effort to limit the number of staff who travel and seek reimbursement. To the extent feasible, agencies shall reduce travel reimbursement costs by requiring employees to use State-owned vehicles, to carpool in State-owned vehicles, or to take public transportation whenever possible. Agencies also shall use teleconferencing and videoconferencing in place of employee travel whenever possible.

### Per Diem

Agencies shall report on the feasibility of reducing *per diem* reimbursement amounts for their employees within 30 days of the effective date of this Executive Order.

### Out-of-State Travel

Agencies shall deny reimbursement for all out-of-State travel, except when that travel is deemed essential or in case of emergency. Designation of essential or emergency travel shall be subject to final approval by GOMB.

### Motor Vehicles

Agencies shall reduce expenditures associated with the operation of motor vehicles. This effort shall include, but is not limited to:

- eliminating all non-essential vehicle usage;
- restricting use of personally assigned vehicles by State employees;
- reducing fuel and maintenance costs by phasing out high-mileage, obsolete vehicles;
- reducing mileage reimbursement rates where possible.

## **V. TELECOMMUNICATIONS AND INFORMATION TECHNOLOGY SPENDING REDUCTIONS**

Agencies shall reduce telecommunications and information technology expenditures through initiatives that include, but are not limited to, the following:

### Telecommunications

Agencies shall terminate any unused or unnecessary land-based telephone lines, with the goal of reducing landline-related expenditures by 20% of current spending.

Agencies shall immediately inventory all mobile telecommunications devices assigned to employee use, including, but not limited to: mobile and cellular phones, Blackberries and other personal digital assistants (PDAs), and pagers. Assignment of mobile telecommunications devices shall be limited to those employees whose duties make those devices essential, and agencies shall limit the services included in each mobile telecommunications contract, with the goal of cutting costs for mobile telecommunication devices by 20%.

Wherever feasible, agencies shall increase use of Voice Over Internet Protocol (VOIP) as an alternative to telephone and fax communication.

### Information Technology

Agencies shall limit information technology expenditures by means that include, but are not limited to:

- auditing software license use and reducing costs wherever possible;
- using reduced-cost procurement methods, especially invitations for bid (IFBs);
- increasing the use of cloud computing (e.g., data storage, web services, email, application hosting), where appropriate.

## **VI. CANCELLATION OF UNNECESSARY MEMBERSHIPS AND SUBSCRIPTIONS**

All agencies shall immediately cancel all subscriptions to periodicals, publications, information services, and all memberships in dues-based organizations, except those that are essential to core agency operations. GOMB shall make the ultimate determination of whether any subscription or membership is essential to core agency operations.

## **VII. REDUCTIONS IN PRINTING COSTS**

In Fiscal Year 2011, agencies shall reduce printing expenditures by at least 25% compared with Fiscal Year 2010 levels.

## **VIII. REDUCTIONS IN PERSONNEL COSTS AND OVERTIME**

All agencies shall implement management policies that will reduce expenditures on employee overtime costs.

All agencies shall, by the end of Fiscal Year 2011, reduce any expenditures associated with Earned Equivalent Time, or any substantially similar program, for employees in positions that are:

- Rutan*-exempt, and
- Exempt from the Personnel Code, and
- not governed by the provisions of a collective bargaining agreement.

This provision shall not be construed or implemented in any way that contradicts or conflicts with any applicable federal or State statute governing labor practices.

This provision shall not apply to any State employee whose responsibilities include providing direct care, including, but not limited to, nursing staff in veterans' homes, or nursing staff providing care to patients in State-operated facilities.

**IX. EMPLOYEE AND RETIREE GROUP INSURANCE CO-PAYMENTS AND DEDUCTIBLES**

At the direction of GOMB, CMS and the Department of Healthcare and Family Services [hereinafter, "DHFS"] shall develop a plan to limit expenditures associated with group insurance, including increasing employee and retiree group insurance co-payments and deductibles. Nothing in this subsection shall be construed as a directive to violate or improperly circumvent any requirement of law, rule, regulation, or collective bargaining agreement. GOMB shall make efforts to ensure that representatives of appropriate agencies collaborate with representatives of organized labor in this process.

**X. ELIGIBILITY AUDIT**

Within 60 days of the effective date of this Executive Order, CMS shall report to GOMB on the feasibility of conducting an eligibility audit of all persons drawing pensions or receiving benefits from any State group insurance or benefit program.

**XI. SALE OF DEBT**

Within 60 days of the effective date of this Executive Order, CMS shall report to GOMB on the feasibility of generating new revenue by selling uncollected State debts to a debt collection agency.

**XII. REVIEW OF CONTRACTS VALUED AT \$1 MILLION OR MORE**

CMS shall report to GOMB as soon as practicable on the status of its continuing review of all contracts of \$1,000,000 or more. Wherever possible, CMS shall reduce contractual expenditures or rebid any contracts that offer opportunities for meaningful cost savings.

**XIII. FY 2011 BUDGET RESERVES**

The Director of GOMB will issue an administrative directive to reflect the reduced appropriation levels provided in the FY 2011 budget and to create contingency reserves, as authorized under the Executive Budget Act of Fiscal Year 2011.

**XIV. MEDICAID MANAGED CARE**

DHFS, in collaboration with the Office of the Governor, shall continue implementing its unique managed care initiative: the Integrated Delivery System Pilot Program for older adults and people with disabilities receiving benefits under the State's Medicaid program. In collaboration with the Office of the Governor, DHFS shall continue to develop and implement additional programs to reduce Medicaid spending growth through managed care and other mechanisms to improve health outcomes.

## **XV. COST SAVINGS SUGGESTIONS**

Agencies shall continue to encourage management and staff to develop and suggest practical ideas for reducing spending, particularly through the State Government Suggestion Award Board, accessible at <http://www.illinois.gov>. Agencies shall also encourage suggestions for spending reductions from the citizens of the State of Illinois. Agencies shall make best efforts to adopt and implement all reasonable cost savings suggestions.

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## **ENFORCEMENT**

### **I. RESPONSIBILITIES OF THE GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET**

All agencies shall strictly adhere to the requirements of this Executive Order, and to any administrative order or similar directive from the Director of GOMB pertaining to any action required by or related to this Executive Order, or any action related to the requirements of this Executive Order. These directives will include, but are not limited to, guidelines on employee compensation and instructions on implementation of any furlough day requirements for certain State employees. The Director of GOMB shall enforce agency compliance with the requirements of this Executive Order.

The Director of GOMB may establish appropriate incentives for compliance and sanctions for non-compliance, in accordance with all applicable laws, rules, regulations, contractual obligations, collective bargaining agreements, and other requirements.

No State agency may hire an employee or officer, fill any vacancy, create any new position of employment, promote or transfer any employee or officer to any position, modify compensation or enter into a personal services contract without completing an EPAR that receives express approval in the manner specified by the Director of GOMB. The Director of GOMB is hereby directed to implement changes to streamline the EPAR process.

No agency may obligate any State resources in the form of grants, gifts, stipends, monetary subsidies, contracts, or other direct financial transfer [hereinafter "grant" or "grants"] unless the agency has initiated a Procurement Business Case [hereinafter "PBC"] and received approval in a manner GOMB specifies, through the PBC system.

### **II. ADMINISTRATIVE ORDERS**

The Director of GOMB shall implement specific cuts and any other actions contemplated by this Executive Order, at his/her discretion, pursuant to one or more administrative orders. The Director of GOMB also shall issue an administrative directive establishing a process to identify and approve expenditures as essential or emergency expenditures exempt from the requirements of this Executive Order. The Director of GOMB will publish guidelines for implementing each of the reductions set forth in this Executive Order. The Director of GOMB also may issue administrative directives to implement other reductions not specified in this Executive Order. The Director of GOMB may delegate authority to implement the provisions of this Executive Order.

All State agencies, including those previously considered "unconsolidated" under Executive Order Number 10 (2003), will participate in the cost-savings measures required in this Executive Order, including, but not limited to, facilities consolidation, prioritization, renegotiation, energy conservation, and space management activity. All agencies shall consolidate their facilities management activities and staffs through

intergovernmental agreements with CMS, or through other mechanisms as directed by the Director of GOMB, to provide centralized management and cost-saving. To the extent that Executive Order 10 (2003) or any part of it contradicts, contravenes, or conflicts with the requirements of this Executive Order, any such contradictory, contravening or conflicting provision is hereby superseded and revoked.

### III. REPORTING / BENCHMARKS

As soon as practicable, but no later than 30 days after the effective date of this Executive Order, all affected agencies must report to GOMB the amount of reductions they have implemented or realized or which they will be able to implement or realize as required in this Executive Order, as well as savings resulting from any other reductions.

All reporting required by this Executive Order shall be posted and regularly updated online at <http://accountability.illinois.gov>. All affected agencies must update their progress in meeting spending reduction targets no less frequently than each quarter by providing such data to GOMB. CMS shall be responsible for maintaining this website at the direction and under the supervision of GOMB.

### IV. DEFINITIONS

“Affected Agencies,” “Agencies,” and “State Agencies” (i.e., State agencies to which this Executive Order applies) shall have the same meaning as “State agencies” in the State Auditing Act, 30 ILCS 5/1 et seq., except that it shall not include agencies within the legislative or judicial branches of government, nor agencies within the executive branch of government that are under the direction of the Lieutenant Governor, Attorney General, Secretary of State, Comptroller, or Treasurer.

“Electronic Personnel Action Request [alternatively “EPAR”] is an electronic document that provides essential details of positions of employment in State government, and a mechanism for effectuating a personnel transaction.

“Expenditure(s)” is the amount of money obligated or expended for a particular purpose, good, or service in a fiscal year. In identifying reductions in expenditures, agencies shall give priority to reductions in the expenditure of funds derived from the General Revenue Fund (“GRF”). However, all funds shall be subject to spending reductions, and reductions in GRF spending shall not be offset by increased spending of non-GRF monies.

“Emergency Expenditure(s)” and “Essential Expenditure(s)” are expenditures otherwise prohibited by one or more provisions of this executive order that are determined by GOMB to be necessary because (1) a significant, unavoidable, and unforeseen cost has arisen or (2) because cutting the expenditure would jeopardize one or more fundamental operations of State government. Any emergency or essential expenditure is expressly exempted from the limitations of this Executive Order.

“Employee(s)” are persons employed by a State agency.

“Reduction” is the amount of money appropriated to an agency that is not obligated or expended as a result of any of the requirements set forth in this executive order or as a result of any other savings initiatives.

“Reduction Category” refers to the spending reduction categories set forth as subsections of this executive order.

“*Rutan*-exempt” means a position of employment to which principles set forth by the United States Supreme Court in *Rutan v. Republican Party of Illinois*, 497 U.S. 62 (1990) do not apply.

**V. SAVINGS CLAUSE**

Nothing in this Executive Order shall be construed to contravene any State or federal law, or any collective bargaining agreement.

**VI. SEVERABILITY CLAUSE**

If any part of this Executive Order is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

**VII. EFFECTIVE DATE**

This Executive Order shall become effective upon its filing with the Office of the Secretary of State.

  
\_\_\_\_\_  
Pat Quinn  
Governor

Issued by the Governor: July 1, 2010  
Filed with the Secretary of State: July 1, 2010

**PUBLIC ACT 96-1003 (HOUSE BILL 5157; EFFECTIVE DATE July 6, 2010)**

Amends the Election Code. Repeals a provision permitting the filing of "temporarily absent student" notices with election authorities for the purpose of absentee voting. Provides that only election judges entitled to vote may make the required deliveries of post-election tally sheets and certificates of results to the election authority. Removes obsolete references to the nonpartisan election.

**PUBLIC ACT 96-1004 (HOUSE BILL 6077; EFFECTIVE DATE January 1, 2011)**

Authorizes use of the Special Write-in Absentee Voter's Blank Ballot with respect to any election at which federal officers are nominated or elected (now, only at a general election at which federal officers are elected). With respect to absentee voting by military, overseas, and non-resident voters, (i) provides that military dependents need not have lived in Illinois, (ii) permits all categories of voters to apply for ballots by facsimile or electronic transmission (now, only military voters), (iii) requires election authorities to deliver ballots in person, by mail, or by facsimile or electronic transmission as requested by the voter if the election authority has the capability (now, delivered in person or by mail), (iv) defines "electronic transmission" to include electronic mail and the Internet, and (v) authorizes the Governor or the executive director of the State Board of Elections to modify registration and voting procedures during a military deployment or an emergency declared by the Governor or the U.S. President.

**PUBLIC ACT 96-1008 (SENATE BILL 3012; EFFECTIVE DATE July 6, 2010)**

Requires a pilot project for the conduct of grace period registration and early voting on college campuses at the 2010 general election. Changes the deadlines for filing nomination, public question, and objector petitions (makes the first day for filing 14 days earlier than currently and the last day for filing 7 days earlier than currently, with certain exceptions) and for an election authority's various candidate and ballot certification duties (makes the deadline 7 days earlier than currently). Corrects a reference to the deadline for filling a vacancy in nomination for a General Assembly candidate in certain circumstances. With respect to applications for absentee ballots: removes the requirement that the application must be furnished by the election authority; permits any person to reproduce, distribute, or return an application; and requires the election authority to promptly process any returned application. Amends the Revised Cities and Villages Act of 1941. Makes the deadline for withdrawal by an aldermanic candidate the date of certification of the election ballot (now, the twentieth day before the election). Amends the Liquor Control Act of 1934. Requires that local referenda petitions be filed at least 104 (now, 90) days before the election and that objections to those petitions be filed up to 72 (now, 30) days before the election.

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

Sent to the Governor 06.01



Jurisdiction	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Oldest Match Date
Adams County	226	209	188	135	123	105	76	3	0	8	0	3	1	0	n/a
Alexander County	228	221	190	150	152	148	147	127	107	109	94	92	44	41	2/6/2009
Bond County	188	181	148	127	125	105	96	21	11	11	9	9	13	3	2/6/2009
Boone County	450	399	327	96	28	21	16	15	9	20	26	28	15	12	2/6/2009
Brown County	5	3	6	1	3	1	2	0	0	3	0	0	0	0	n/a
Bureau County	240	226	178	143	132	126	124	4	2	5	9	3	8	11	2/4/2010
Calhoun County	6	6	6	12	8	5	5	1	1	1	0	1	1	0	n/a
Carroll County	124	115	87	63	59	45	27	2	1	5	3	2	2	2	2/6/2009
Cass County	49	43	30	26	25	25	22	1	0	11	14	15	14	16	2/4/2010
Champaign County	206	203	200	35	16	17	7	6	5	86	115	36	36	39	8/3/2009
Christian County	40	5	3	4	1	3	3	1	1	2	6	2	5	0	n/a
Clark County	47	33	24	15	14	14	13	12	8	8	9	8	6	6	2/6/2009
Clay County	127	123	129	115	99	59	59	58	56	64	62	82	71	69	2/6/2009
Clinton County	119	119	105	57	48	39	39	12	8	23	31	25	32	50	2/6/2009
Coles County	344	314	431	191	164	138	107	29	27	33	37	36	36	38	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	3,231	2/6/2009
Crawford County	168	160	158	140	137	121	121	71	44	49	50	47	46	48	2/6/2009
Cumberland County	46	44	30	14	10	4	5	2	3	4	4	3	3	4	10/23/2009
DeKalb County	707	567	333	249	210	174	127	63	50	85	68	70	69	66	2/6/2009
DeWitt County	254	217	189	143	134	126	127	104	63	73	74	63	64	66	2/6/2009
Douglas County	15	10	9	2	1	0	0	0	0	2	0	1	2	1	4/30/2010
DuPage County	1906	1,673	1604	1398	709	570	462	198	162	392	332	364	341	328	2/6/2009
Edgar County	23	20	18	10	12	14	13	9	8	11	12	14	13	12	2/6/2009
Edwards County	14	13	2	4	6	4	3	4	1	3	4	1	1	3	2/6/2009
Effingham County	57	48	52	14	1	1	1	2	3	4	5	5	7	6	10/23/2009
Fayette County	370	351	308	232	198	163	157	18	18	25	25	30	27	18	2/6/2009
Ford County	92	84	44	15	4	5	5	2	1	5	4	1	2	2	3/5/2010
Franklin County	261	247	206	173	147	123	111	70	58	60	66	69	67	69	2/6/2009
Fulton County	164	141	79	29	10	3	2	2	2	11	7	8	13	11	2/6/2009
Gallatin County	1	1	0	0	0	0	0	0	0	3	0	0	0	0	n/a
Greene County	28	28	33	19	12	4	3	5	4	6	9	6	6	7	2/4/2010
Grundy County	318	230	57	41	36	14	14	13	12	36	21	16	15	19	2/6/2009
Hamilton County	7	3	5	0	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	1	2	1	2/6/2009
Hardin County	19	12	9	3	3	3	3	1	1	1	10	5	5	4	6	5/26/2009	
Henderson County	8	2	1	1	0	0	0	0	0	0	1	1	0	0	0	n/a	
Henry County	447	414	171	94	89	82	81	30	23	30	30	29	25	25	27	2/6/2009	
Iroquois County	179	166	30	24	19	15	17	2	1	5	7	9	9	14	14	2/4/2010	
Jackson County	434	402	350	303	274	253	232	60	47	52	48	42	40	26	26	2/6/2009	
Jasper County	36	36	38	30	28	25	23	16	1	1	2	2	4	5	5	10/23/2009	
Jefferson County	143	116	87	38	29	15	13	0	0	4	5	4	4	6	6	2/4/2010	
Jersey County	348	302	91	58	16	9	9	6	5	12	6	7	7	6	6	2/6/2009	
JoDavie County	12	12	3	2	1	0	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	13	13	2/4/2010	
Kane County	1135	951	739	535	110	71	73	36	9	133	131	91	85	117	117	9/25/2009	
Kankakee County	45	43	55	73	57	44	40	12	11	53	78	74	70	41	41	2/6/2009	
Kendall County	762	403	236	181	123	71	66	41	32	50	45	49	46	50	50	2/6/2009	
Knox County	167	146	93	79	66	43	42	2	2	9	15	13	13	13	13	5/26/2009	
Lake County	3340	2,619	1988	1569	660	581	510	77	29	211	301	210	146	157	157	2/6/2009	
LaSalle County	367	334	295	179	192	171	165	44	44	94	95	92	97	106	106	2/6/2009	
Lawrence County	102	89	91	84	62	60	60	14	4	8	5	2	2	2	2	3/5/2010	
Lee County	197	152	13	16	6	2	3	1	0	17	3	1	3	4	4	2/4/2010	
Livingston County	51	15	15	12	6	2	2	1	1	19	12	5	4	4	4	9/11/2009	
Logan County	214	193	60	53	23	22	20	18	15	18	16	14	15	13	13	2/6/2009	
Macon County	560	294	211	103	39	14	12	1	1	21	8	5	6	4	4	3/5/2010	
Macoupin County	337	221	79	20	8	5	4	6	5	18	6	6	8	4	4	2/6/2009	
Madison County	1228	1,055	193	141	79	49	45	10	9	50	27	30	38	30	30	2/6/2009	
Marion County	468	457	375	120	116	98	95	33	14	40	52	34	39	53	53	2/6/2009	
Marshall County	90	75	19	2	3	5	5	4	0	3	5	4	5	2	2	2/12/2010	
Mason County	17	7	1	0	0	0	0	0	0	4	0	0	0	1	1	6/30/2010	
Massac County	78	57	51	27	26	25	23	14	14	16	13	17	11	6	6	2/6/2009	
McDonough County	218	197	129	80	57	30	18	4	2	3	5	2	4	3	3	2/6/2009	
McHenry County	2042	1,399	853	672	0	15	23	49	4	103	100	54	17	31	31	11/20/2009	
McLean County	924	851	749	526	433	422	402	303	42	145	124	39	39	39	39	2/6/2009	
Menard County	124	101	51	47	49	50	42	38	37	41	43	44	41	38	38	2/6/2009	
Mercer County	182	176	168	162	168	157	154	136	133	138	139	139	139	139	139	2/6/2009	
Monroe County	92	89	71	42	20	8	5	4	4	9	5	2	1	1	1	2/6/2009	

Montgomery County	41	36	12	6	10	7	8	1	0	2	2	1	1	0	n/a
Morgan County	149	121	54	24	9	5	4	3	3	32	30	27	19	19	2/4/2010
Moultrie County	7	6	5	0	0	0	0	0	0	2	0	0	0	0	n/a
Ogle County	803	624	135	77	6	5	3	0	0	2	3	3	1	1	2/4/2010
Peoria County	416	281	156	78	70	11	10	7	5	22	7	10	11	7	2/6/2009
Perry County	4	2	3	0	1	1	1	0	0	1	0	2	1	0	n/a
Piatt County	57	49	12	5	3	2	3	1	1	6	5	3	3	6	2/6/2009
Pike County	97	91	71	41	26	13	15	7	3	8	8	8	7	7	9/3/2009
Pope County	7	7	7	5	2	2	3	0	0	4	4	3	4	5	2/4/2010
Pulaski County	113	109	78	28	31	31	31	33	29	41	37	36	20	20	2/6/2009
Putnam County	8	1	2	1	0	0	0	0	0	0	1	1	2	2	3/19/2010
Randolph County	53	54	7	4	3	1	0	0	0	3	2	2	2	2	2/4/2010
Richland County	180	167	163	140	116	14	13	13	13	18	21	24	18	20	2/6/2009
Rock Island County	455	436	374	331	326	330	330	132	128	149	159	121	122	135	2/6/2009
Saline County	21	5	2	1	0	0	0	0	0	5	3	3	0	1	6/25/2010
Sangamon County	463	350	230	199	183	186	173	99	85	123	147	130	62	60	2/6/2009
Schuyler County	26	10	2	1	3	0	0	0	0	1	0	1	0	2	6/18/2010
Scott County	15	3	7	1	2	1	1	1	0	0	2	1	0	3	6/11/2010
Shelby County	46	25	15	12	0	1	1	0	0	2	0	0	2	1	6/11/2010
Stark County	45	38	28	13	10	4	1	0	0	0	0	0	1	0	n/a
St. Clair County	1200	1,123	560	360	190	149	135	66	59	73	62	55	59	47	2/6/2009
Stephenson County	216	180	114	98	80	77	58	9	1	6	0	0	2	0	n/a
Tazewell County	387	248	118	64	52	19	4	0	0	48	52	28	25	17	2/4/2010
Union County	116	112	101	94	90	82	81	59	50	62	22	27	34	32	2/6/2009
Vermillion County	40	36	27	22	17	15	14	8	5	8	9	6	7	6	5/26/2009
Wabash County	26	13	8	8	5	5	5	1	0	3	1	0	1	0	n/a
Warren County	64	61	59	48	13	3	3	1	1	5	5	5	4	8	9/25/2009
Washington County	243	240	68	15	13	9	9	6	6	10	8	8	9	11	2/6/2009
Wayne County	86	87	83	67	65	21	23	24	22	28	30	32	33	34	2/6/2009
White County	24	23	20	5	2	3	1	0	0	2	1	1	1	1	2/4/2010
Whiteside County	137	62	38	35	26	15	15	13	4	13	8	3	6	6	5/26/2009
Will County	5598	4,455	3412	2912	2278	1388	992	68	50	376	526	579	477	380	2/6/2009
Williamson County	376	359	312	247	200	137	108	65	60	74	76	83	80	93	2/6/2009
Winnebago County	1001	812	596	367	245	230	102	21	13	33	69	56	21	28	2/6/2009



# **STATE BOARD OF ELECTIONS**

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**MEMORANDUM**

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

**TO:** Chairman Schneider  
Vice Chairman Rednour  
Members of the Board

**SUBJECT:** FY10 Fiscal Status Report

**DATE:** July 8, 2010

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The fiscal status report for the last month of FY10 is attached for your information. This June status report reflects fiscal activity for the entire year and as you can see we will meet all fiscal obligations.

As of July 1, we begin a two month lapse period when obligations incurred in FY10 can still be paid from FY10 funds. At the conclusion of the lapse period the end of August we close the books and provide a final accounting for the fiscal year

Attachment

**STATE BOARD OF ELECTIONS**  
**FY10 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

AGENCY TOTALS MONTH ENDING: June 30, 2010	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$4,023,000.00	\$3,527,114.02	\$0.00	\$495,885.98	87.67%
STATE PAID RETIREMENT	\$161,100.00	\$135,198.73	\$0.00	\$25,901.27	83.92%
RETIREMENT (inc. supplemental)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$307,900.00	\$258,580.42	\$0.00	\$49,319.58	83.98%
CONTRACTUAL SERVICE	\$1,107,600.00	\$879,383.78	\$111,771.89	\$116,444.33	79.40%
TRAVEL	\$116,900.00	\$73,906.97	\$0.00	\$42,993.03	63.22%
PRINTING	\$41,400.00	\$26,731.61	\$0.00	\$14,668.39	64.57%
COMMODITIES	\$44,700.00	\$43,922.66	\$0.00	\$777.34	98.26%
EQUIPMENT	\$240,800.00	\$154,951.51	\$75,646.00	\$10,202.49	64.35%
TELECOMMUNICATIONS	\$142,100.00	\$83,438.18	\$0.00	\$58,661.82	58.72%
OPERATION OF AUTO EQUIPMENT	\$4,400.00	\$3,883.47	\$0.00	\$516.53	88.26%
HAVA MAINTENANCE OF EFFORT	\$550,000.00	\$536,645.44	\$13,354.56	\$0.00	97.57%
ELECTION CODE BOOKS	\$15,000.00	\$13,800.00	\$0.00	\$1,200.00	0.00%
INTEREST PAYMENTS	\$14,700.00	\$14,492.07	\$0.00	\$207.93	0.00%
<b>SUB-TOTAL (OPERATIONS)</b>	<b>\$6,769,600.00</b>	<b>\$5,752,048.86</b>	<b>\$200,772.45</b>	<b>\$816,778.69</b>	<b>84.97%</b>
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	\$1,480,049.87	\$0.00	\$137,250.13	91.51%
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%
<b>SUB-TOTAL (GRANTS)</b>	<b>\$5,580,700.00</b>	<b>\$4,086,309.87</b>	<b>\$6,058.00</b>	<b>\$1,488,332.13</b>	<b>73.22%</b>
<b>TOTAL APPROPRIATION</b>	<b>\$12,350,300.00</b>	<b>\$9,838,358.73</b>	<b>\$206,830.45</b>	<b>\$2,305,110.82</b>	<b>79.66%</b>

**STATE BOARD OF ELECTIONS**  
**FY10 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>BOARD</b> <b>MONTH ENDING: June 30, 2010</b>	<b>FY10</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>CONTRACTUAL SERVICE</b>				
1205 Freight Express & Drayage	\$2,450.00	\$1,690.58	\$759.42	69.00%
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	\$11,727.10	\$4,072.90	74.22%
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	\$800.00	\$0.00	100.00%
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%
<b>TRAVEL</b>	<b>\$19,000.00</b>	<b>\$14,077.05</b>	<b>\$4,922.95</b>	<b>74.09%</b>
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$800.00	\$795.05	\$4.95	99.38%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1994 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%

<b>BOARD GRAND TOTAL</b>	<b>FY10</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>
<b>CONTRACTUAL SERVICE</b>	<b>\$21,100.00</b>	<b>\$16,094.35</b>		<b>\$5,005.65</b>
<b>TRAVEL</b>	<b>\$19,000.00</b>	<b>\$14,077.05</b>		<b>\$4,922.95</b>
<b>EQUIPMENT</b>	<b>\$800.00</b>	<b>\$795.05</b>		<b>\$4.95</b>
<b>TOTAL</b>	<b>\$40,900.00</b>	<b>\$30,966.45</b>	<b>\$0.00</b>	<b>\$9,933.55</b>

**STATE BOARD OF ELECTIONS**  
**FY10 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>ADMINISTRATION</b>	<b>FY10</b>	<b>YEAR TO DATE</b>	<b>% OF</b>		
<b>MONTH ENDING: June 30, 2010</b>	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>BALANCE</b>	<b>EXPENDITURE</b>	
<b>PERSONAL SERVICE</b>	\$699,600.00	\$655,966.71	\$43,633.29	93.76%	
1129 State Paid Retirement	\$28,100.00	\$25,815.02	\$2,284.98	91.87%	
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	\$47,059.82	\$6,540.18	87.80%	
<b>CONTRACTUAL SERVICE</b>					
1201 Petty Cash	\$100.00	\$71.49	\$28.51	71.49%	
1205 Freight Express & Drayage	\$700.00	\$537.00	\$163.00	76.71%	
1221 Repair/Maint. Furn./Office Equipment	\$12,500.00	\$11,474.33	\$1,025.67	91.79%	
1223 Repair/Maint. Real Property	\$4,500.00	\$0.00	\$4,500.00	0.00%	
1230 In-House Repair & Maintenance					
1231 Rental, Office Equipment	\$29,500.00	\$10,156.67	\$19,343.33	34.43%	
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	\$11,400.00	\$11,354.68	\$45.32	99.60%	
1245 Professional & Artistic	\$5,000.00	\$2,232.50	\$2,767.50	44.65%	
1248 Building & Grounds Maintenance	\$9,500.00	\$2,525.10	\$6,974.90	26.58%	
1251 Gas	\$9,500.00	\$6,897.57	\$2,602.43	72.61%	
1252 Electricity	\$52,000.00	\$48,615.58	\$3,384.42	93.49%	
1253 Water	\$1,000.00	\$819.17	\$180.83	81.92%	
1255 Utilities, NEC	\$700.00	\$492.16	\$207.84	70.31%	
1261 Postage	\$66,200.00	\$66,106.33	\$93.67	99.86%	
1266 Court Reporting	\$800.00	\$0.00	\$800.00	0.00%	
1274 Reg Fees & Conf. Expenses (Vendor)					
1275 Subscription & Information Services	\$2,500.00	\$1,936.98	\$563.02	77.48%	
1276 Reg Fees & Conf. Expenses (Employee)	\$1,000.00	\$0.00	\$1,000.00	0.00%	
1277 Association Dues	\$2,200.00	\$2,145.00	\$55.00	97.50%	
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	\$1,600.00	\$1,586.25	\$13.75	99.14%	
<b>TRAVEL</b>					
1291 In-State	\$18,000.00	\$11,029.64	\$6,970.36	61.28%	
1292 Out-of-State	\$1,800.00	\$0.00	\$1,800.00	0.00%	
<b>PRINTING</b>	\$7,800.00	\$6,726.54	\$1,073.46	86.24%	
<b>COMMODITIES</b>					
1304 Office/Library Supplies	\$13,400.00	\$12,892.45	\$507.55	96.21%	
1391 Household & Cleaning Supplies	\$2,600.00	\$2,577.88	\$22.12	99.15%	
1394 Office/Library Equip., Not exc. \$100	\$400.00	\$386.66	\$13.34	96.67%	
1398 Equipment, NEC	\$500.00	\$486.69	\$13.31	97.34%	
1399 Commodities, NEC	\$200.00	\$121.00	\$79.00	60.50%	
<b>EQUIPMENT</b>					
1510 Office Furniture & Equipment	\$2,400.00	\$1,915.13	\$484.87	79.80%	
1515 EDP Equipment	\$700.00	\$642.52	\$57.48	91.79%	
1599 Equipment NEC	\$0.00	\$0.00	\$0.00	0.00%	
<b>TELECOMMUNICATIONS</b>					
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.	\$82,500.00	\$38,775.13	\$43,724.87	47.00%	
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 Equipmer	\$2,100.00	\$2,065.00	\$35.00	98.33%	
<b>OPERATION OF AUTO EQUIPMENT</b>					
1893 Repair & Maint., Auto. Equipment	\$1,300.00	\$1,292.29	\$7.71	99.41%	
1894 Parts & Fittings, Auto Equipment	\$900.00	\$889.61	\$10.39	98.85%	
1896 Gasoline, Oil & Antifreeze	\$2,200.00	\$1,701.57	\$498.43	77.34%	
1899 Auto. Expenses, NEC					
<b>LUMP SUMS &amp; OTHER PURPOSES</b>					
1994 Interest Payments	\$3,100.00	\$3,052.47	\$47.53	98.47%	
<b>ADMINISTRATION GRAND TOTAL</b>	<b>FY10</b>	<b>YEAR TO DATE</b>	<b>OBLIGATED</b>	<b>% OF</b>	
	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>MONEY</b>	<b>BALANCE EXPENDITURE</b>	
<b>PERSONAL SERVICE</b>	\$699,600.00	\$655,966.71		93.76%	
<b>STATE PAID RETIREMENT</b>	\$28,100.00	\$25,815.02		91.87%	
<b>RETIREMENT (incl. supplemental funding)</b>	\$0.00	\$0.00		0.00%	
<b>SOCIAL SECURITY</b>	\$53,600.00	\$47,059.82		87.80%	
<b>CONTRACTUAL SERVICE</b>	\$424,200.00	\$379,241.86	\$5,312.50	89.40%	
<b>TRAVEL</b>	\$19,800.00	\$11,029.64		55.71%	
<b>PRINTING</b>	\$7,800.00	\$6,726.54		86.24%	
<b>COMMODITIES</b>	\$17,100.00	\$16,464.68		96.28%	
<b>EQUIPMENT</b>	\$3,100.00	\$2,557.65		82.50%	
<b>TELECOMMUNICATIONS</b>	\$142,100.00	\$83,438.18		58.72%	
<b>OPERATION OF AUTO EQUIPMENT</b>	\$4,400.00	\$3,883.47		88.26%	
<b>INTEREST PAYMENTS</b>	\$3,100.00	\$3,052.47		98.47%	
<b>TOTAL</b>	<b>\$1,402,900.00</b>	<b>\$1,235,236.04</b>	<b>\$5,312.50</b>	<b>\$162,351.46</b>	<b>88.05%</b>

**STATE BOARD OF ELECTIONS**  
**FY10 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

ELECTIONS MONTH ENDING: June 30, 2010	FY10	YEAR TO DATE	% OF		
	APPROPRIATION	EXPENDITURE	BALANCE	EXPENDITURE	
<b>PERSONAL SERVICE</b>	\$1,567,000.00	\$1,404,326.05	\$162,673.95	89.62%	
1129 State Paid Retirement	\$62,700.00	\$55,154.53	\$7,545.47	87.97%	
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	\$103,478.63	\$16,321.37	86.38%	
<b>CONTRACTUAL SERVICE</b>					
1145 Contractual Payroll					
1202 Contractual reimbursement To Employee	\$100.00	\$65.00	\$35.00	65.00%	
1205 Freight Express & Drayage	\$4,800.00	\$203.71	\$4,596.29	4.24%	
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	\$26,200.00	\$0.00	\$26,200.00	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	\$175.00	\$2,325.00	7.00%	
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%	
<b>TRAVEL</b>	\$48,400.00	\$29,572.69	\$18,827.31	61.10%	
<b>PRINTING</b>	\$23,700.00	\$13,041.60	\$10,658.40	55.03%	
<b>EQUIPMENT</b>					
1510 Office Furniture & Equipment	\$8,500.00	\$8,406.73	\$93.27	98.90%	
<b>LUMP SUMS &amp; OTHER PURPOSES</b>					
1994 Interest Payments	\$9,600.00	\$9,570.34	\$29.66	99.69%	
<b>HAVA - Maintenance of Effort</b>	\$550,000.00	\$536,645.44	\$13,354.56	97.57%	
<b>ELECTION CODE BOOKS</b>	\$15,000.00	\$13,800.00	\$1,200.00	92.00%	
<b>Redistricting</b>	\$100,000.00	\$95,000.00	\$5,000.00	95.00%	
<b>Election Judge Reimbursements</b>	\$2,152,300.00	\$2,152,260.00	\$40.00	100.00%	
<b>Stipends</b>	\$806,000.00	\$0.00	\$806,000.00	0.00%	
<b>Early Voting Election Judges</b>	\$478,242.00	\$0.00	\$478,242.00	0.00%	
<b>State HAVA Match</b>	\$299,718.00	\$299,718.00	\$0.00	100.00%	
<b>Voting System Integrity Center</b>	\$25,000.00	\$0.00	\$25,000.00	0.00%	
<b>Electronic Canvassing Implementation</b>	\$41,800.00	\$0.00	\$41,800.00	0.00%	
<b>IDIS Replacement System</b>	\$60,340.00	\$59,282.00	\$1,058.00	98.25%	
<b>ELECTIONS GRAND TOTAL</b>					
<b>PERSONAL SERVICE</b>	\$1,567,000.00	\$1,404,326.05	\$162,673.95	89.62%	
<b>STATE PAID RETIREMENT</b>	\$62,700.00	\$55,154.53	\$7,545.47	87.97%	
<b>RETIREMENT (incl. supplemental funding)</b>	\$0.00	\$0.00	\$0.00	0.00%	
<b>SOCIAL SECURITY</b>	\$119,800.00	\$103,478.63	\$16,321.37	86.38%	
<b>CONTRACTUAL SERVICE</b>	\$63,100.00	\$9,923.05	\$53,176.95	15.73%	
<b>TRAVEL</b>	\$48,400.00	\$29,572.69	\$18,827.31	61.10%	
<b>PRINTING</b>	\$23,700.00	\$13,041.60	\$10,658.40	55.03%	
<b>EQUIPMENT</b>	\$8,500.00	\$8,406.73	\$93.27	98.90%	
<b>HAVA - Maintenance of Effort</b>	\$550,000.00	\$536,645.44	\$13,354.56	97.57%	
<b>ELECTION CODE BOOKS</b>	\$15,000.00	\$13,800.00	\$1,200.00	92.00%	
<b>Redistricting</b>	\$100,000.00	\$95,000.00	\$5,000.00	95.00%	
<b>Election Judge Reimbursements</b>	\$2,152,300.00	\$2,152,260.00	\$40.00	100.00%	
<b>Stipends</b>	\$806,000.00	\$0.00	\$806,000.00	0.00%	
<b>Early Voting Election Judges</b>	\$478,242.00	\$0.00	\$478,242.00	0.00%	
<b>State HAVA Match</b>	\$299,718.00	\$299,718.00	\$0.00	100.00%	
<b>Voting System Integrity Center</b>	\$25,000.00	\$0.00	\$25,000.00	0.00%	
<b>Electronic Canvassing Implementation</b>	\$41,800.00	\$0.00	\$41,800.00	0.00%	
<b>IDIS Replacement System</b>	\$60,340.00	\$59,282.00	\$1,058.00	98.25%	
<b>INTEREST PAYMENTS</b>	\$9,600.00	\$9,570.34	\$29.66	99.69%	
<b>TOTAL</b>	<b>\$6,431,200.00</b>	<b>\$4,790,179.06</b>	<b>\$19,412.56</b>	<b>\$1,621,608.38</b>	<b>74.48%</b>

**STATE BOARD OF ELECTIONS**  
**FY10 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>GENERAL COUNSEL</b> <b>MONTH ENDING: June 30, 2010</b>	<b>FY10</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$284,600.00	\$259,183.95	\$25,416.05	91.07%
1129 State Paid Retirement	\$11,400.00	\$9,870.63	\$1,529.37	86.58%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$21,800.00	\$19,074.21	\$2,725.79	87.50%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll				
1205 Freight Express & Drayage	\$600.00	\$0.00	\$600.00	0.00%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$101,900.00	\$70,050.98	\$31,849.02	68.74%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$15,000.00	\$14,246.40	\$753.60	94.98%
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	\$4,800.00	\$4,738.22	\$61.78	98.71%
<b>TRAVEL</b>	\$8,700.00	\$4,718.64	\$3,981.36	54.24%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$500.00	\$0.00	\$500.00	0.00%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1994 Interest Payments	\$200.00	\$114.80	\$85.20	57.40%

<b>GENERAL COUNSEL GRAND TOTAL</b>	<b>FY10</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$284,600.00	\$259,183.95		\$25,416.05	91.07%
<b>STATE PAID RETIREMENT</b>	\$11,400.00	\$9,870.63		\$1,529.37	86.58%
<b>RETIREMENT</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>SOCIAL SECURITY</b>	\$21,800.00	\$19,074.21		\$2,725.79	87.50%
<b>CONTRACTUAL SERVICE</b>	\$127,000.00	\$91,673.96	24,249.02	\$11,077.02	72.18%
<b>TRAVEL</b>	\$8,700.00	\$4,718.64		\$3,981.36	54.24%
<b>EQUIPMENT</b>	\$500.00	\$0.00		\$500.00	0.00%
<b>INTEREST PAYMENTS</b>	\$200.00	\$114.80		\$85.20	57.40%
<b>TOTAL</b>	<b>\$454,200.00</b>	<b>\$384,636.19</b>	<b>\$24,249.02</b>	<b>\$45,314.79</b>	<b>84.68%</b>

**STATE BOARD OF ELECTIONS**  
**FY10 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>CAMPAIGN DISCLOSURE</b> <b>MONTH ENDING: June 30, 2010</b>	<b>FY10</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$799,800.00	\$656,039.18	\$143,760.82	82.03%
1129 State Paid Retirement	\$32,000.00	\$23,130.18	\$8,869.82	72.28%
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	\$47,654.73	\$13,545.27	77.87%
<b>CONTRACTUAL SERVICE</b>				
1205 Freight Express & Drayage	\$100.00	\$0.00	\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment	\$1,700.00	\$1,607.58	\$92.42	94.56%
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	\$1,700.00	\$0.00	\$1,700.00	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%
<b>TRAVEL</b>				
1291 In-State	\$8,000.00	\$5,506.06	\$2,493.94	68.83%
1292 Out-of-State	\$3,300.00	\$1,644.38	\$1,655.62	49.83%
<b>PRINTING</b>	\$9,200.00	\$6,963.47	\$2,236.53	75.69%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$9,300.00	\$8,648.21	\$651.79	92.99%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1994 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%

<b>CAMPAIGN DISCLOSURE GRAND TOTAL</b>	<b>FY10</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$799,800.00	\$656,039.18		\$143,760.82	82.03%
<b>STATE PAID RETIREMENT</b>	\$32,000.00	\$23,130.18		\$8,869.82	72.28%
<b>RETIREMENT (incl. supplemental funding)</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>SOCIAL SECURITY</b>	\$61,200.00	\$47,654.73		\$13,545.27	77.87%
<b>CONTRACTUAL SERVICE</b>	\$11,100.00	\$4,888.96		\$6,211.04	44.04%
<b>TRAVEL</b>	\$11,300.00	\$7,150.44		\$4,149.56	63.28%
<b>PRINTING</b>	\$9,200.00	\$6,963.47		\$2,236.53	75.69%
<b>EQUIPMENT</b>	\$9,300.00	\$8,648.21		\$651.79	92.99%
<b>TOTAL</b>	<b>\$933,900.00</b>	<b>\$754,475.17</b>	<b>\$0.00</b>	<b>\$179,424.83</b>	<b>80.79%</b>

**STATE BOARD OF ELECTIONS**  
**FY10 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>INFORMATION TECHNOLOGY</b> <b>MONTH ENDING: June 30, 2010</b>	<b>FY10</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$672,000.00	\$551,598.13	\$120,401.87	82.08%
1129 State Paid Retirement	\$26,900.00	\$21,228.37	\$5,671.63	78.92%
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	\$41,313.03	\$10,186.97	80.22%
<b>CONTRACTUAL SERVICE</b>				
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	\$271,200.00	\$209,338.64	\$61,861.36	77.19%
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	\$102,600.00	\$97,521.28	\$5,078.72	95.05%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$800.00	\$528.86	\$271.14	66.11%
<b>TRAVEL</b>				
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%
<b>PRINTING</b>	\$700.00	\$0.00	\$700.00	0.00%
<b>COMMODITIES</b>				
1304 Office/Library Supplies	\$22,100.00	\$22,072.02	\$27.98	99.87%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under \$100	\$100.00	\$54.00	\$46.00	54.00%
1398 Equipment, NEC	\$4,800.00	\$4,788.81	\$11.19	99.77%
1399 Commodities, NEC	\$600.00	\$543.15	\$56.85	90.53%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$39,000.00	\$38,750.00	\$250.00	99.36%
1515 EDP Equipment	\$179,600.00	\$95,793.87	\$83,806.13	53.34%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1994 Interest Payments	\$1,800.00	\$1,754.46	\$45.54	97.47%
<b>INFORMATION TECHNOLOGY GRAND TOTAL</b>	<b>FY10</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$672,000.00	\$551,598.13	\$120,401.87	82.08%
<b>STATE PAID RETIREMENT</b>	\$26,900.00	\$21,228.37	\$5,671.63	78.92%
<b>RETIREMENT</b>	\$0.00	\$0.00	\$0.00	0.00%
<b>SOCIAL SECURITY</b>	\$51,500.00	\$41,313.03	\$10,186.97	80.22%
<b>CONTRACTUAL SERVICE</b>	\$461,100.00	\$377,561.60	\$82,210.37	81.88%
<b>TRAVEL</b>	\$9,700.00	\$7,358.51	\$2,341.49	75.86%
<b>PRINTING</b>	\$700.00	\$0.00	\$700.00	0.00%
<b>COMMODITIES</b>	\$27,600.00	\$27,457.98	\$142.02	99.49%
<b>EQUIPMENT</b>	\$218,600.00	\$134,543.87	\$75,646.00	61.55%
<b>INTEREST PAYMENTS</b>	\$1,800.00	\$1,754.46	\$45.54	97.47%
<b>TOTAL</b>	<b>\$1,469,900.00</b>	<b>\$1,162,815.95</b>	<b>\$157,856.37</b>	<b>\$149,227.68</b> <b>79.11%</b>

**STATE BOARD OF ELECTIONS**  
**FY10 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b><u>IVRS LUMP SUM</u></b> <b><u>MONTH ENDING: June 30, 2010</u></b>	<b><u>YEAR TO DATE</u></b> <b><u>EXPENDITURE</u></b>
<b>PERSONAL SERVICE</b>	\$209,243.97
1129 State Paid Retirement	\$7,675.65
1161 Retirement	\$0.00
1170 Social Security	\$15,210.48
<b>CONTRACTUAL SERVICE</b>	
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	
<b>TRAVEL</b>	\$87.00
<b>COMMODITIES</b>	
1304 Office Supplies	
1398 Equipment Less than \$100	
<b>EQUIPMENT</b>	
1510 Office Furniture & Equipment	
<b>LUMP SUMS &amp; OTHER PURPOSES</b>	
1994 Interest Payments	
<b>LOCAL GRANTS</b>	
4453 Reimbursement to Governmental Units	\$1,247,832.77
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	
<b>LUMP SUM APPROPRIATION FOR YEAR</b>	<b>\$1,617,300.00</b>
<b>TOTAL LUMP SUM EXPENDITURES</b>	<b>\$1,480,049.87</b>
<b>REMAINING LUMP SUM APPROPRIATION</b>	<b>\$137,250.13</b>

# **STATE BOARD OF ELECTIONS**

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**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:** July 8, 2010

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Attached for your information are HAVA fiscal status reports.

Attachments

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

AGENCY TOTALS	SECTION 101 Discretionary Funds	SECTION 102 Entitlement Payments	SECTION 261 EAID Disbursements	SECTION 251 Requirements	SECTION 251 Additional Requirements	TOTAL Fund Activity
<b>MONTH ENDING: June 30, 2010</b>						
<b>CASH BALANCE AT BEGINNING OF YR</b>	\$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	\$167,821.56	\$0.00	\$4,822,248.00	\$4,990,069.56
Miscellaneous Revenues						\$0.00
Interest Earned on IOC Balances	\$17,776.21	\$0.00	\$0.00	\$59,886.87	\$10,686.92	\$88,350.00
Interest Penalties Received						\$0.00
State Match Receipts					\$253,803.00	\$253,803.00
<b>TOTAL CASH REVENUES</b>	\$17,776.21	\$0.00	\$167,821.56	\$59,886.87	\$5,086,737.92	\$5,332,222.56
<b>YEAR TO DATE CASH EXPENDITURES</b>						
PERSONAL SERVICE	\$79,522.50	\$0.00	\$0.00	\$0.00	\$0.00	\$79,522.50
STATE-PAID RETIREMENT	\$3,181.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,181.62
RETIREMENT	\$22,571.25	\$0.00	\$0.00	\$0.00	\$0.00	\$22,571.25
SOCIAL SECURITY	\$5,569.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,569.04
GROUP INSURANCE	\$20,219.97	\$0.00	\$0.00	\$0.00	\$0.00	\$20,219.97
CONTRACTUAL SERVICE	\$22,531.67	\$0.00	\$0.00	\$658,129.63	\$0.00	\$680,661.30
TRAVEL	\$16,124.42	\$0.00	\$0.00	\$0.00	\$0.00	\$16,124.42
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
<b>SUB-TOTAL CASH EXPENDITURES (OPERATIONS)</b>	\$286,837.72	\$0.00	\$0.00	\$1,831,102.12	\$0.00	\$2,117,939.84
AWARDS & GRANTS	\$0.00	\$0.00	\$192,875.56	\$365,690.00	\$0.00	\$558,565.56
<b>TOTAL CASH EXPENDITURES</b>	\$286,837.72	\$0.00	\$192,875.56	\$2,196,792.12	\$0.00	\$2,676,505.40
<b>CASH BALANCE AT END OF MONTH</b>	\$2,693,268.64	\$136,049.00	-\$25,054.00	\$8,892,570.25	\$6,086,737.92	\$16,783,571.81

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

<u>SECTION 101 - DISCRETIONARY FUNDS</u> <u>MONTH ENDING: June 30, 2010</u>	<u>FY10</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	
<b>PERSONAL SERVICE</b>	\$79,522.50	\$79,522.50	
1129 State Paid Retirement	\$3,181.62	\$3,181.62	
1161 Retirement	\$22,571.25	\$22,571.25	
1170 Social Security	\$5,569.04	\$5,569.04	
1180 Group Insurance	\$20,219.97	\$20,219.97	
<b>CONTRACTUAL SERVICE</b>			
1205 Freight Express/Drayage	\$171.78	\$171.78	
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	\$4,946.90	\$4,946.90	
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)	\$3,072.00	\$3,072.00	
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			
<b>TRAVEL</b>			
1291 In-State	\$8,070.45	\$8,070.45	
1292 Out-of-State	\$8,053.97	\$8,053.97	
<b>PRINTING</b>			
<b>COMMODITIES</b>			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
<b>EQUIPMENT</b>			
1510 Office Furniture & Equipment			
1515 EDP Equipment	\$13,518.50	\$13,518.50	
1561 Training Equipment			
6625 Leasehold Improvements			
<b>TELECOMMUNICATIONS</b>			
1721 Rental, Telephone Serv. & Equip.	\$370.14	\$370.14	
1722 Rental, Data Comm. Serv. & Equip.	\$467.03	\$467.03	
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
<b>OPERATION OF AUTO EQUIPMENT</b>			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
<b>INDIRECT COST REFUNDS</b>			
1993 Indirect Cost Allocation Refund	\$102,761.58	\$102,761.58	
<b>GRANTS</b>			
4453 Reimbursement to Governmental Units			
4458 Services, NEC			
4470 Grants to Local Governments (PPA)			
4470 Grants to Local Governments (EAI)			
4470 Grants to Local Governments (AAG)			
4470 Grants to Local Governments			
4479 Payments to Other State Agencies			
<b>SECTION 101 GRAND TOTAL</b>			
	<u>FY10</u>	<u>YEAR TO DATE</u>	<u>OBLIGATED</u>
	<u>APPROPRIATION</u>	<u>EXPENDITURE</u>	<u>MONEY</u>
<b>PERSONAL SERVICE</b>	\$79,522.50	\$79,522.50	
<b>STATE PAID RETIREMENT</b>	\$3,181.62	\$3,181.62	
<b>RETIREMENT</b>	\$22,571.25	\$22,571.25	
<b>SOCIAL SECURITY</b>	\$5,569.04	\$5,569.04	
<b>GROUP INSURANCE</b>	\$20,219.97	\$20,219.97	
<b>CONTRACTUAL SERVICE</b>	\$22,531.67	\$22,531.67	\$2,003.10
<b>TRAVEL</b>	\$16,124.42	\$16,124.42	
<b>PRINTING</b>	\$0.00	\$0.00	
<b>COMMODITIES</b>	\$0.00	\$0.00	
<b>EQUIPMENT</b>	\$13,518.50	\$13,518.50	
<b>TELECOMMUNICATIONS</b>	\$837.17	\$837.17	
<b>OPERATION OF AUTO EQUIPMENT</b>	\$0.00	\$0.00	
<b>INDIRECT COST REFUNDS</b>	\$102,761.58	\$102,761.58	
<b>GRANTS</b>	\$0.00	\$0.00	
<b>TOTAL</b>	<b>\$286,837.72</b>	<b>\$286,837.72</b>	<b>\$2,003.10</b>

**STATE BOARD OF ELECTIONS**  
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 Help Illinois Vote Fund

<b>SECTION 102 - ENTITLEMENT PAYMENTS</b> <b>MONTH ENDING: <u>June 30, 2010</u></b>	<b>FY10</b> <b><u>APPROPRIATION</u></b>	<b>YEAR TO DATE</b> <b><u>EXPENDITURE</u></b>	<b>OBLIGATED</b> <b><u>MONEY</u></b>
<b>PERSONAL SERVICE</b>			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
<b>CONTRACTUAL SERVICE</b>			
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			
<b>TRAVEL</b>			
1291 In-State			
1292 Out-of-State			
<b>PRINTING</b>			
<b>COMMODITIES</b>			
1304 Office/Library Supplies			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
<b>EQUIPMENT</b>			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1599 Equipment, NEC			
<b>TELECOMMUNICATIONS</b>			
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			
<b>OPERATION OF AUTO EQUIPMENT</b>			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
<b>GRANTS</b>			
4453 Reimbursement to Governmental Units			
4458 Services, NEC			
4470 Grants to Local Governments, NEC			
<b><u>SECTION 102 GRAND TOTAL</u></b>	<b><u>FY10</u></b>	<b><u>YEAR TO DATE</u></b>	<b><u>OBLIGATED</u></b>
	<b><u>APPROPRIATION</u></b>	<b><u>EXPENDITURE</u></b>	<b><u>MONEY</u></b>
<b>PERSONAL SERVICE</b>	\$0.00	\$0.00	
<b>STATE PAID RETIREMENT</b>	\$0.00	\$0.00	
<b>RETIREMENT</b>	\$0.00	\$0.00	
<b>SOCIAL SECURITY</b>	\$0.00	\$0.00	
<b>CONTRACTUAL SERVICE</b>	\$0.00	\$0.00	
<b>TRAVEL</b>	\$0.00	\$0.00	
<b>PRINTING</b>	\$0.00	\$0.00	
<b>COMMODITIES</b>	\$0.00	\$0.00	
<b>EQUIPMENT</b>	\$0.00	\$0.00	
<b>TELECOMMUNICATIONS</b>	\$0.00	\$0.00	
<b>OPERATION OF AUTO EQUIPMENT</b>	\$0.00	\$0.00	
<b>GRANTS</b>	\$0.00	\$0.00	
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**STATE BOARD OF ELECTIONS**  
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**Help Illinois Vote Fund**

<b>SECTION 261 - EAID DISBURSEMENTS</b>	<b>FY10</b>	<b>YEAR TO DATE</b>	
<b>MONTH ENDING: June 30, 2010</b>	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	
<b>PERSONAL SERVICE</b>			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
<b>CONTRACTUAL SERVICE</b>			
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			
<b>TRAVEL</b>			
1291 In-State			
1292 Out-of-State			
<b>PRINTING</b>			
<b>COMMODITIES</b>			
1304 Office/Library Supplies			
1394 Office/Library Equip., Not exc. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
<b>EQUIPMENT</b>			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1599 Equipment, NEC			
<b>TELECOMMUNICATIONS</b>			
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			
<b>OPERATION OF AUTO EQUIPMENT</b>			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
<b>GRANTS</b>			
4453 Reimbursement to Governmental Units			
4470 Grants to Local Governments (VAID II)			
4470 Grants to Local Governments (VAID III)	\$192,875.56	\$192,875.56	
<b>SECTION 261 GRAND TOTAL</b>	<b>FY10</b>	<b>YEAR TO DATE</b>	<b>OBLIGATED</b>
	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>MONEY</b>
<b>PERSONAL SERVICE</b>	\$0.00	\$0.00	
<b>STATE PAID RETIREMENT</b>	\$0.00	\$0.00	
<b>RETIREMENT</b>	\$0.00	\$0.00	
<b>SOCIAL SECURITY</b>	\$0.00	\$0.00	
<b>CONTRACTUAL SERVICE</b>	\$0.00	\$0.00	
<b>TRAVEL</b>	\$0.00	\$0.00	
<b>PRINTING</b>	\$0.00	\$0.00	
<b>COMMODITIES</b>	\$0.00	\$0.00	
<b>EQUIPMENT</b>	\$0.00	\$0.00	
<b>TELECOMMUNICATIONS</b>	\$0.00	\$0.00	
<b>OPERATION OF AUTO EQUIPMENT</b>	\$0.00	\$0.00	
<b>GRANTS</b>	\$192,875.56	\$192,875.56	
<b>TOTAL</b>	<b>\$192,875.56</b>	<b>\$192,875.56</b>	<b>\$0.00</b>

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

<b>SECTION 251 - REQUIREMENTS</b>	<b>FY10</b>	<b>YEAR TO DATE</b>	
<b>MONTH ENDING: June 30, 2010</b>	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	
<b>PERSONAL SERVICE</b>			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
1180 Group Insurance			
<b>CONTRACTUAL SERVICE</b>			
1205 Freight Express/Drayage			
1223 Repair & Maintenance Real Property			
1225 Repair & Maintenance, EDP Equip.			
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services	\$479,342.35	\$479,342.35	
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			
<b>TRAVEL</b>			
1291 In-State			
1292 Out-of-State			
<b>PRINTING</b>			
<b>COMMODITIES</b>			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
<b>EQUIPMENT</b>			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
<b>TELECOMMUNICATIONS</b>			
1721 Rental, Telephone Serv. & Equip.			
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			
<b>OPERATION OF AUTO EQUIPMENT</b>			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
<b>INDIRECT COST REFUNDS</b>			
1993 Indirect Cost Allocation Refund	\$1,172,972.49	\$1,172,972.49	
<b>GRANTS</b>			
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			
<b>SECTION 101 GRAND TOTAL</b>	<b>FY10</b>	<b>YEAR TO DATE</b>	<b>OBLIGATED</b>
	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>MONEY</b>
<b>PERSONAL SERVICE</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>STATE PAID RETIREMENT</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>RETIREMENT</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>SOCIAL SECURITY</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>GROUP INSURANCE</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CONTRACTUAL SERVICE</b>	<b>\$658,129.63</b>	<b>\$658,129.63</b>	<b>\$51,543.65</b>
<b>TRAVEL</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>PRINTING</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>COMMODITIES</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>EQUIPMENT</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>TELECOMMUNICATIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>OPERATION OF AUTO EQUIPMENT</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>INDIRECT COST REFUNDS</b>	<b>\$1,172,972.49</b>	<b>\$1,172,972.49</b>	
<b>GRANTS</b>	<b>\$365,690.00</b>	<b>\$365,690.00</b>	
<b>TOTAL</b>	<b>\$2,196,792.12</b>	<b>\$2,196,792.12</b>	<b>\$51,543.65</b>

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

**SECTION 251 - ADDITIONAL REQUIREMENTS**  
**MONTH ENDING: June 30, 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
- 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 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

<u>SECTION 101 GRAND TOTAL</u>	<u>FY10</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</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	\$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	
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

AGENCY TOTALS  
MONTH ENDING: June 30, 2010

TOTAL  
Fund Activity

<b>CASH BALANCE FROM PREVIOUS FISCAL YEARS</b>	<b>\$97,344.50</b>
Program Revenues from Federal Govt	\$921,187.00
Miscellaneous Revenues	\$0.00
Interest Earned on Comptroller Balances	\$4,209.00
Interest Penalties Received	\$0.00
<b>TOTAL CASH REVENUES</b>	<b>\$925,396.00</b>
<b>YEAR TO DATE CASH EXPENDITURES</b>	
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
<b>SUB-TOTAL CASH EXPENDITURES (OPERATIONS)</b>	<b>\$605,287.89</b>
AWARDS & GRANTS	\$0.00
<b>TOTAL CASH EXPENDITURES</b>	<b>\$605,287.89</b>
<b>CASH BALANCE BEFORE OBLIGATED FUNDS</b>	<b>\$417,452.61</b>
<b>OUTSTANDING CONTRACTUAL OBLIGATIONS</b>	<b>\$238,906.36</b>
<b>AVAILABLE CASH BALANCE AT END OF MONTH</b>	<b>\$178,546.25</b>

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

<u>MONTH ENDING: June 30, 2010</u>	<u>FY10 APPROPRIATION</u>	<u>YEAR TO DATE EXPENDITURE</u>	
<b>PERSONAL SERVICE</b>			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
1180 Group Insurance			
<b>CONTRACTUAL SERVICE</b>			
1205 Freight Express/Drayage			
1223 Repair & Maintenance Real Property			
1225 Repair & Maintenance, EDP Equip.			
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services	\$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			
<b>TRAVEL</b>			
1291 In-State			
1292 Out-of-State			
<b>PRINTING</b>			
<b>COMMODITIES</b>			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
<b>EQUIPMENT</b>			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
<b>TELECOMMUNICATIONS</b>			
1721 Rental, Telephone Serv. & Equip.			
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			
<b>OPERATION OF AUTO EQUIPMENT</b>			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
<b>INDIRECT COST REFUNDS</b>			
1993 Indirect Cost Allocation Refund			
<b>GRANTS</b>			
4453 Reimbursement to Governmental Units			
4458 Services, NEC			
4470 Grants to Local Governments			
4470 Grants to Local Governments			
4479 Payments to Other State Agencies			
<b>GRAND TOTAL</b>	<b>FY10 APPROPRIATION</b>	<b>YEAR TO DATE EXPENDITURE</b>	<b>OBLIGATED MONEY</b>
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	
<b>TOTAL</b>	<b>\$605,287.89</b>	<b>\$605,287.89</b>	<b>\$238,906.36</b>

# **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 July and August for your review and information.

Attachment

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

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

<b>Start Date</b>	<b>End Date Activity</b>	<b>Division</b>
8 /2 /2010	Last day for representative and legislative committees to meet and organize. 10 ILCS	EL INFO
8 /4 /2010	Civic Organization certification cutoff date prior to the November 2010 General Election. 10 ILCS 5/1A-8 (1, 2, 12) (Board Rule)	ET&RD
8 /8 /2010	Begin preparation of packet material for pre-election report for the November 2, 2010 General Election. (Packets to be mailed September 3, 2010.) 10 ILCS 5/9-15	CAMP DISC
8 /12/2010	Begin plans for sending a letter to county clerks asking for the totals number of registered voters and precincts. (Completion date: October 26, 2010) 10 ILCS 5/1A-8 (1, 2, 6)	EL INFO
8 /18/2010	Deadline for exemption request. (Rules and Regulations)	VOSS
8 /18/2010	Complete ELECTION JUDGES TRAINING PROGRAM update. 10 ILCS 5/1A-8 (1, 2, 6,	ET&RD
8 /22/2010	The date that a second letter goes out to all delinquent committees advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file a SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Rules and Regulations	CAMP DISC
8 /26/2010	Last day for established political parties to fill vacancies in nomination (which occurred after the Primary Election) for congressional, legislative, and representative offices. 10 ILCS 5/7-6	EL INFO
8 /26/2010	Last day for new parties to fill vacancies in nomination (occurring prior to certification) for offices that file with the State Board of Elections. 10 ILCS 5/7-61	EL INFO
8 /27/2010	Certification of established parties, new parties and independent candidates for the General Election ballot to the county clerks. 10 ILCS 5/10-14	EL INFO
8 /27/2010	BOARD MEETING. Certification of the November General Election ballot. 10 ILCS 5/1A-7, 5/7-60, 10-14	EXEC DIR
9 /2 /2010	Notify election authorities to send referenda information. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS

# 34<sup>th</sup> 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

June 17, 2010

## VIA FACSIMILE

State Board of Elections  
Attn: Campaign Disclosure  
P.O. Box 4187  
1020 South Spring Street  
Springfield, Illinois 62708-4187

**RE: 34<sup>th</sup> Ward Regular Democratic Organization, Case #10AP005**

Dear Sir/Madam:

Please be advise that I am in receipt of the above-referenced Notice of Appeal Denial and Resulting Judgment in an amount totaling \$5,000.00, which is due and payable within 30 days. Firstly, I am now appealing for a reduction in the judgment amount and/or a monthly payment schedule to accomplish fulfillment of such judgment by the end of the year, not later than December 31, 2010.

Further, I duly accept and dispute not the issuance of such penalty, but duly submit the imposition of full payment of such civil penalty stands a great propensity of potentially causing hardship toward covering day-to-day, general monthly and unforeseeable financial obligations incurred under the normal course of running the business of the 34<sup>th</sup> Ward Regular Democratic Organization.

Therefore, I appeal your leniency in making a provision of payment that is less imposing upon the governance and operation of the 34<sup>th</sup> Ward Regular Democratic Organization. Please feel free to contact me if I can provide further assistance in this matter. Thank you for your kind consideration.

Sincerely,



Dianne Turner  
Treasurer

STATE BOARD OF ELECTIONS  
10 JUN 22 PM 1:58

# 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 III  
State Senator  
14th District

June 25, 2010

**VIA FACSIMILE**

Mr. Rupert Borgsmiller  
Chairman  
State Board of Elections  
1020 South Spring Street  
Springfield, Illinois 62708-4187

**Motion to Reconsider  
34<sup>th</sup> Ward Regular Democratic Organization  
Case No. 10AP005**

STATE BOARD OF ELECTIONS  
10 JUN 28 AM 11:20

Dear Chairman Borgsmiller:

Please be advise I petition redress of the above-referenced case based on a June 17<sup>th</sup> letter to request reconsideration. The text of such letter is restated below:

"June 17, 2010

**VIA FACSIMILE**

State Board of Elections  
Attn: Campaign Disclosure  
P.O. Box 4187  
1020 South Spring Street  
Springfield, Illinois 62708-4187

**RE: 34<sup>th</sup> Ward Regular Democratic Organization, Case #10AP005**

Dear Sir/Madam:

Please be advise that I am in receipt of the above-referenced Notice of Appeal Denial and Resulting Judgment in an amount totaling \$5,000.00, which is due and payable within 30 days. Firstly, I am now appealing for a reduction in the judgment amount and/or a monthly payment schedule to accomplish fulfillment of such judgment by the end of the year, not later than December 31, 2010.



Further, I duly accept and dispute not the issuance of such penalty, but duly submit the imposition of full payment of such civil penalty stands a great propensity of potentially causing hardship toward covering day-to-day, general monthly and unforeseeable financial obligations incurred under the normal course of running the business of the 34<sup>th</sup> Ward Regular Democratic Organization.

Therefore, I appeal your leniency in making a provision of payment that is less imposing upon the governance and operation of the 34<sup>th</sup> Ward Regular Democratic Organization. Please feel free to contact me if I can provide further assistance in this matter. Thank you for your kind consideration."

Please feel free to contact me if I can be of further assistance. Thank you in advance for you prompt attention in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Dianne Turner (turn)".

Dianne Turner  
Treasurer

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of: )  
Illinois State Board of Elections )  
Complainant(s), )  
 )  
Vs. ) 10 AP 005  
 )  
34th Ward Regular Democratic )  
Organization )  
Respondent(s). )

FINAL ORDER

TO: 34th Ward Regular Democratic Organization S594  
507 W 111th Street  
Chicago, IL 60628

This matter coming to be heard this 11<sup>th</sup> day of June, 2010, as an appeal of the imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. In case number 10 AP 005, a \$5000.00 civil penalty was initially assessed against the Respondent for the delinquent filing of a Schedule A-1 report in conjunction with the February 2010 election; appeal was taken from this assessment, and
2. The committee was previously assessed a penalty of \$14,300.00 for failing to file Schedule A-1 reports in conjunction with the November 2002 election (02 AG 073). The appeal of this assessment was denied and the amount was reduced to \$1430.00 by the Board. The committee was also assessed a penalty of \$1000.00 for the delinquent filing of a Schedule A-1 report in conjunction with the March 2006 election (06 AP 032). The appeal of this assessment was denied and the amount was reduced to \$500.00 by the Board; and a penalty of \$10000 for a Schedule A-1 report in conjunction with the February 2008 election. The appeal of this assessment was denied and the amount reduced to \$3500.00 by the Board. All previously assessed penalties have been paid in full, and
3. The recommendation of the Hearing Officer, in which the General Counsel concurs, is that the appeal be denied for lack of an adequate defense, but that pursuant to section 9-10 of the Code, the assessment is \$5000.00 (100% of the value of the delinquently reported contributions).

IT IS ORDERED:

1. That the recommendation of the Hearing Officer and the General Counsel is adopted and the appeal is DENIED; and
2. A civil penalty in the amount of \$5000.00 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 June 15, 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: 6/15/2010

  
Bryan A. Schneider, Chairman

**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

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

Illinois State Board of Elections  
**Complainant**

v.

**10 DS 218**

Citizens for Brenda Roosevelt  
**Respondent**

L13480

**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 9, 2010, 31 days late, resulting in a civil penalty assessment of \$1550. In addition, the Committee had previously been assessed a \$75 civil penalty (not appealed, stayed) for delinquent filing of the 2007 December Semi-Annual Report. The total assessment is \$1625.

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

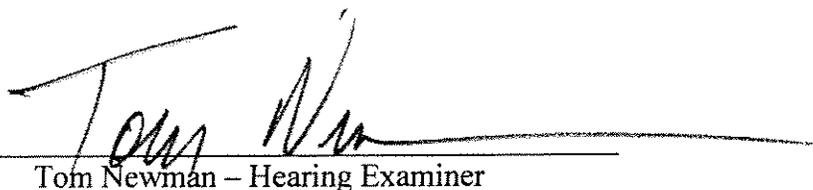
On the Affidavit, Mr. Roosevelt states that the Committee filed its Semi-Annual Report via fax on January 20, 2010. He says the Committee then received a letter from the Board dated March 2, 2010, informing them of their failure to file the report electronically as required and referencing a letter dated January 28 informing the Committee of the need to re-file the report electronically within 30 days. Mr. Roosevelt claims the Committee never received the January 28 letter. He also points out that the Committee had previously filed reports via fax on 4/13/07, 10/21/08, and 4/14/09 and believed a fax filing would also be acceptable for the current report.

Section 5/9-28 of The Election Code states in part, "...*electronic filing is required for all political committees that during the reporting period (i) had at any time a balance or an accumulation of contributions of \$10,000 or more, (ii) made aggregate expenditures of \$10,000 or more, or (iii) received loans of an aggregate of \$10,000 or more.*" Section 100.150(b) of the Board rules states, "*Once a committee exceeds the threshold that requires it to report electronically, it must continue thereafter to report electronically until it dissolves, whether or not its accumulation, receipts or expenditures fall beneath the levels set by statute for mandatory electronic filing.*" The committee exceeded the \$10,000 threshold in 2006, requiring its reports from that time on to be filed electronically.

Section 100.150(c) of the Rules states that a paper report filed by a committee that is required to file reports electronically shall be considered a timely filing only if the report is re-filed electronically, "*within 30-days after receipt of notice from the Board that the report was required to be filed electronically. If the report is not filed electronically within this 30 day period, it shall be considered as never having been filed and the civil penalties mandated by 26 Ill. Adm. Code 125.425 will accrue from the date of the filing deadline.*"

Although Mr. Roosevelt claims the Board letter dated January 28, 2010 was never received by the Committee, a review of Board records indicates the letter was sent to the two addresses on file for the Committee (the main Committee address and the Chairman's address), and that these two addresses are the same ones to which the March 2, 2010 letter was also sent.

As for the reports previously faxed to the Board by the Committee, all three were Statements of Non-Participation. As these are not considered to be actual reports, the electronic filing requirement does not apply to them. For these reasons, I recommend the appeal be denied. If this recommendation is accepted by the Board, the total civil penalty assessment of \$1625 will be due and owing.

A handwritten signature in black ink, appearing to read "Tom Newman", is written over a horizontal line. The signature is fluid and cursive.

Tom Newman – Hearing Examiner

April 30, 2010

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

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



EXECUTIVE DIRECTOR  
Daniel W. White

BOARD MEMBERS  
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

Citizens for Brenda Roosevelt  
19 Crestwood Dr  
Glen Carbon, IL 62034

January 28, 2010

Re: Electronic Filing (L-13480)

Dear Committee:

Thank you for filing a Semi-Annual Report (7/1/09 – 12/31/09) with us. However, please be advised that under the Campaign Disclosure Act, your committee is required to file its reports electronically. The act states:

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

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

**Your committee's report must be re-filed electronically within 30 days of this notice. Since your paper report was received by the Board by the filing deadline, if the report is re-filed electronically within 30 days of this notice the paper report will be considered a timely filing. If the report is not filed electronically within 30 days of this notice, the paper report will be considered as never having been filed and penalties for late filing will accrue from the date of the filing deadline.**

**This letter serves as your committee's written warning, under Section 100.150 of the Board's Rules and Regulations, that your committee's reports must be filed electronically. This is the one and only time a report filed on paper by your committee can qualify as a timely filing. In the future, reports from your committee will not be considered filed until they are filed electronically.**

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

Sincerely,

A handwritten signature in cursive script that reads "Sharon Steward".

Sharon Steward, Director  
Division of Campaign Disclosure

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  
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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

Citizens for Brenda Roosevelt  
Mike Campbell, Chairman  
5129 New Poag Rd  
Edwardsville, IL 62025

January 28, 2010

Re: Electronic Filing (L-13480)

Dear Committee:

Thank you for filing a Semi-Annual Report (7/1/09 – 12/31/09) with us. However, please be advised that under the Campaign Disclosure Act, your committee is required to file its reports electronically. The act states:

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

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

**Your committee's report must be re-filed electronically within 30 days of this notice. Since your paper report was received by the Board by the filing deadline, if the report is re-filed electronically within 30 days of this notice the paper report will be considered a timely filing. If the report is not filed electronically within 30 days of this notice, the paper report will be considered as never having been filed and penalties for late filing will accrue from the date of the filing deadline.**

**This letter serves as your committee's written warning, under Section 100.150 of the Board's Rules and Regulations, that your committee's reports must be filed electronically. This is the one and only time a report filed on paper by your committee can qualify as a timely filing. In the future, reports from your committee will not be considered filed until they are filed electronically.**

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

Sincerely,

A handwritten signature in cursive script that reads "Sharon Steward".

Sharon Steward, Director  
Division of Campaign Disclosure

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

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



EXECUTIVE DIRECTOR  
Daniel W. White

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John R. Keith  
William M. McGuffage  
Albert S. Porter  
Jesse R. Smart  
Robert J. Walters

Citizens for Brenda Roosevelt  
19 Crestwood Dr  
Glen Carbon, IL 62034

March 2, 2010

Dear Political Committee:

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

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

Although your committee did file this report on paper, it was informed of the need to re-file the report electronically in a letter dated January 28, 2010. Since the report has not been re-filed electronically within the 30 day period mandated in that letter, under Section 100.150 of the Board's Rules and Regulations **the paper report is now considered as never having been filed.**

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

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

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

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

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

Sincerely,

A handwritten signature in black ink that reads "Sharon Steward". The signature is written in a cursive, flowing style.

Sharon Steward  
Director of Campaign Disclosure

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141 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  
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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 2, 2010

Citizens for Brenda Roosevelt  
Mike Campbell, Chairman  
5129 New Poag Rd  
Edwardsville, IL 62025

Dear Political Committee:

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

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

Although your committee did file this report on paper, it was informed of the need to re-file the report electronically in a letter dated January 28, 2010. Since the report has not been re-filed electronically within the 30 day period mandated in that letter, under Section 100.150 of the Board's Rules and Regulations **the paper report is now considered as never having been filed.**

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

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

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

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

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

Sincerely,

A handwritten signature in black ink that reads "Sharon Steward". The signature is written in a cursive style.

Sharon Steward  
Director of Campaign Disclosure

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

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



BOARD MEMBERS  
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 Brenda Roosevelt  
Greg Roosevelt  
19 Crestwood Dr  
Glen Carbon, IL 62034

L13480

Dear Citizens for Brenda Roosevelt;

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 9, 2010, 31 day(s) late. As such, this committee has been assessed a fine of \$1550.00.

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
7/1/07 - 12/31/07	Semi-annual	\$75.00
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$1625.00</b>

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

10 APR 28 AM 9:21

State of Illinois )  
County of Madison )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF BRENDA ROOSEVELT, )  
CITIZENS FOR BRENDA ROOSEVELT )  
Complainant. )  
v. )  
ILLINOIS STATE BOARD OF ELECTIONS )  
Respondent. )

No. 10DS218

APPEAL AFFIDAVIT

I, Greg Roosevelt, as the attorney for the Chairman/Treasurer of the Citizens for Brenda Roosevelt 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 reason and defenses are:

1. The Semi-Annual Report was filed timely via fax on January 20, 2010. Please see Exhibit which is attached and made a part by reference.
2. It was not until a letter dated March 2, 2010 was received by the Committee from Director, Sharon Steward that notice was received of the committee's failure to electronically file Semi-Annual Report. It was mailed from Springfield postmarked on Wednesday, March 3, 2010 which was received on or about Friday, March 5, 2010. Upon receiving this notification and learning that the Semi-Annual report was required to be electronically filed, the same was accomplished on Tuesday, March 9, 2010. Please see Exhibits which are attached and made a

Appeal Affidavit  
Citizens for Brenda Roosevelt

part by reference. **Your letter of March 2, 2010 also mentions a letter dated January 28, 2010 informing committee of the need to re-file the report electronically within 30 days. No such letter was received or that filing would have been accomplished just as the filing was made by fax on January 20, 2010 and then again electronically on March 9, 2010.**

3. D2's were faxed on April 13, 2007, October 21, 2008, and April 14, 2009. These filings were accepted and no electronically filing was required. Please see Exhibit which is attached and made a part by reference.

4. A member of my staff made these filings for Brenda Roosevelt and each time called the State Board of Elections and received assistance with all of these filings making sure they were properly filed. She received helpful assistance from Sharon Steward to get the filings made timely and accurately.

5. A member of my staff took over this job when she took the place of an employee who retired. The first filing she completed was the Semi-Annual Report which was filed on July 20, 2007. The staff person contacted the Board on January 20, 2010 and was told the report could be filed by faxing the same.

WHEREFORE, it is respectfully requested that any late penalty fees be waived.

Respectfully submitted,



Greg Roosevelt, #02375427  
Roosevelt Law Office  
610 St. Louis Street  
Edwardsville, IL 62025  
618 656 9160  
gregroosevelt@gmail.com

Appeal Affidavit  
Citizens for Brenda Roosevelt



FORM D-2

STATE BOARD OF ELECTIONS REPORTS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)

- Pre-Election Report - Election Date:
Semi-Annual Report
[X] Non-Participation - Election Date: 4-17-07
Final Report
Amendment of Report Indicated Above

FOR OFFICE USE ONLY

Full name and complete mailing address of Political Committee: Citizens for Brenda Roosevelt

POLITICAL COMMITTEE L13480 IDENTIFICATION NO.

CHECK IF ADDRESS CHANGE

Table with 4 columns: REPORTING PERIOD (FROM, THRU), CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD (\$), STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS, LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS

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

COMPLETE 1-7 FOR PRE-ELECTION REPORTS.

SECTION B - EXPENDITURES

COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS.

SECTION A - RECEIPTS

- 1. Individual Contributions: a. Itemized (from Schedule A) \$ (1a), b. Not-Itemized \$ (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) \$
\*\*\*\*\*
In-Kind Contributions: a. Itemized (from Schedule I) \$ (5a), b. Not-Itemized \$ (5b)
TOTAL IN-KIND \$

- 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) \$ (8a), Not-Itemized \$ (8b)
TOTAL EXPENDITURES (6-8) \$

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: \$ (A)
Total Receipts (Section A) \$ (B)
Subtotal \$ (C)
Total Expenditures (Section B) \$ (D)
Funds available at the close of the reporting period: \$ (E)
\*\*\*\*\*
INVESTMENT TOTAL \$ (F)

VERIFICATION

I DECLARE THAT THIS REPORT OF CAMPAIGN CONTRIBUTIONS OR THIS SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING COMPANYING 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.

Signature of Brenda Roosevelt

DATE 4/12/07

SIGNATURE OF TREASURER OR CANDIDATE

TRANSMISSION VERIFICATION REPORT

TIME : 04/13/2007 07:39  
NAME : WORD  
FAX : 6186929718  
TEL : 6186929718

DATE, TIME	04/13 07:39
FAX NO./NAME	12177825959
DURATION	00:00:31
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM



<b>FORM</b>	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)		FOR OFFICE USE ONLY
	<b>D-2</b>	<input type="checkbox"/> Pre-Election Report - Election Date: _____ <input type="checkbox"/> Semi-Annual Report <input checked="" type="checkbox"/> Non-Participation - Election Date: <u>Nov. 4, 2008</u> <input type="checkbox"/> Final Report <input type="checkbox"/> Amendment of Report Indicated Above	

Full name and complete mailing address of Political Committee:  <i>Citizens for Brenda Roosevelt</i>	POLITICAL COMMITTEE  <i>L 1348D</i>
<input type="checkbox"/> CHECK IF ADDRESS CHANGE	IDENTIFICATION NO.

REPORTING PERIOD FROM _____ THRU _____	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ _____	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) \$ \_\_\_\_\_ (1a)  
 b. Not-Itemized..... \$ \_\_\_\_\_ (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) \$ \_\_\_\_\_

\*\*\*\*\*

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) \$ \_\_\_\_\_ (8a)  
 Not-Itemized ..... \$ \_\_\_\_\_ (8b)  
 TOTAL EXPENDITURES (6-8) \$ \_\_\_\_\_

**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: \$ \_\_\_\_\_ (A)  
 Total Receipts (Section A) \$ \_\_\_\_\_ (B)  
 Subtotal \$ \_\_\_\_\_ (C)  
 Total Expenditures (Section B) \$ \_\_\_\_\_ (D)  
 Funds available at the close of the reporting period: \$ \_\_\_\_\_ (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.

*Brenda Roosevelt*  
 SIGNATURE OF TREASURER OR CANDIDATE

*10-21-08*  
 DATE

TRANSMISSION VERIFICATION REPORT

TIME : 10/21/2008 15:58  
NAME :  
FAX :  
TEL :  
SER.# : 000M6J407942

DATE, TIME	10/21 15:57
FAX NO./NAME	12177825959
DURATION	00:00:30
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM



<b>FORM</b>	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)	FOR OFFICE USE ONLY
	<input type="checkbox"/> Pre-Election Report - Election Date: _____ <input type="checkbox"/> Semi-Annual Report <input checked="" type="checkbox"/> Non-Participation - Election Date: <u>4-7-09</u> <input type="checkbox"/> Final Report <input type="checkbox"/> Amendment of Report Indicated Above	

Full name and complete mailing address of Political Committee:

*Citizen's for Brenda Roosevelt*

POLITICAL COMMITTEE

*L13480*

CHECK IF ADDRESS CHANGE

IDENTIFICATION NO.

REPORTING PERIOD FROM _____ THRU _____	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ _____	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) \$ \_\_\_\_\_ (1a)

b. Not-Itemized..... \$ \_\_\_\_\_ (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) \$ \_\_\_\_\_

\*\*\*\*\*

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) \$ \_\_\_\_\_ (8a)

Not-Itemized ..... \$ \_\_\_\_\_ (8b)

TOTAL EXPENDITURES (6-8) \$ \_\_\_\_\_

**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: \$ \_\_\_\_\_ (A)

Total Receipts (Section A) \$ \_\_\_\_\_ (B)

Subtotal \$ \_\_\_\_\_ (C)

Total Expenditures (Section B) \$ \_\_\_\_\_ (D)

Funds available at the close of the reporting period: \$ \_\_\_\_\_ (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.

*Brenda Roosevelt*  
SIGNATURE OF TREASURER OR CANDIDATE

*4/13/09*  
DATE

TRANSMISSION VERIFICATION REPORT

TIME : 04/14/2009 15:36  
NAME :  
FAX :  
TEL :  
SER. # : 000M6J407942

DATE, TIME	04/14 15:35
FAX NO. /NAME	12177825959
DURATION	00:00:30
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM



Greg Roosevelt <gregroosevelt@gmail.com>

# Illinois Electronic Filing Acknowledgement

1 message

Disclose@elections.il.gov <Disclose@elections.il.gov>  
Reply-To: Disclose@elections.il.gov  
To: gregroosevelt@gmail.com

Tue, Mar 9, 2010 at 9:19 AM

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 09 09:19:33 2010, and was assigned the Filing ID of: IL-120338

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: FID4099  
Committee Name: <this-filer>Citizens for Brenda Roosevelt  
Filing Type: D-2  
From/Through: 20090701 - 20091231

Cover/Summary Page Totals for Form: D-2

Line No.	Dollar Total
1A	0.00
1B	0.00
2A	0.00
2B	0.00
3A	0.00
3B	0.00
4A	0.00
4B	0.00
TOT1-4	0.00
5A	0.00
5B	0.00
TOT5	0.00
6A	0.00
6B	0.00
7A	0.00
7B	0.00

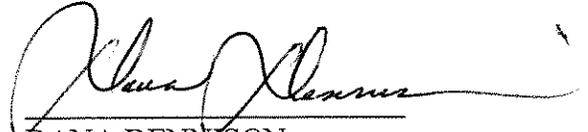
8A	0.00
8B	0.00
TOT6-8	0.00
9A	0.00
9B	0.00
TOT9	0.00
A	1,113.65
B	0.00
C	1,113.65
D	0.00
E	1,113.65
F	0.00

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

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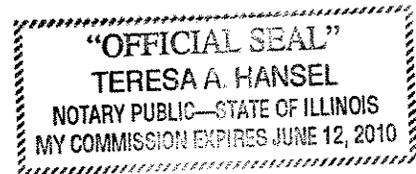
**VERIFICATION**

I, DANA DENNISON, do affirm that the facts are true and correct to the best of my knowledge and belief.

  
DANA DENNISON

Subscribed and sworn to before me this 27<sup>th</sup> day of April, 2010.

  
NOTARY PUBLIC



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

EXECUTIVE DIRECTOR  
Daniel W. White

**FACSIMILE COVER PAGE**

Date: 4/12

To: Dana

Fax Number: 818 692 9718

From: Sharon

Fax Number: 217-782-5959

Telephone Number: 217-782-4141

Number of pages 2 (including the cover sheet)

Comments:



FORM

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

FOR OFFICE USE ONLY

D-2

- 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 for Brenda Roosevelt*

POLITICAL COMMITTEE

*L13480*

CHECK IF ADDRESS CHANGE

IDENTIFICATION NO.

REPORTING PERIOD <i>7-1-09</i>   <i>12-31-09</i> FROM THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ _____	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS PO BOX 4187 SPRINGFIELD, IL 62706-4187	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) \$ \_\_\_\_\_ (1a)
    - b. Not-Itemized..... \$ \_\_\_\_\_ (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) \$ \_\_\_\_\_
- \*\*\*\*\*
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) \$ \_\_\_\_\_ (8a)
  - Not-Itemized..... \$ \_\_\_\_\_ (8b)
  - TOTAL EXPENDITURES (6-8) \$ \_\_\_\_\_

**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: \$ \_\_\_\_\_ (A)
- Total Receipts (Section A) \$ \_\_\_\_\_ (B)
- Subtotal \$ \_\_\_\_\_ (C)
- Total Expenditures (Section B) \$ \_\_\_\_\_ (D)
- Funds available at the close of the reporting period: \$ \_\_\_\_\_ (E)
- \*\*\*\*\*
- INVESTMENT TOTAL \$ *1,113.65* (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.

*Brenda Roosevelt*

*1-20-10*

SIGNATURE OF TREASURER OR CANDIDATE

DATE

TRANSMISSION VERIFICATION REPORT

TIME : 01/20/2010 12:02  
NAME :  
FAX :  
TEL :  
SER.# : 000M6J407942

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**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



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 J. Walters

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
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$5750.00</b>

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

AM MAY 06 2010 PM  
7 8 9 10 11 12 1 2 3 4 5 6

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:

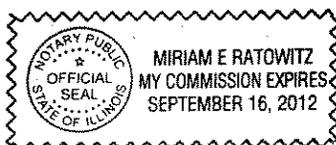
See Attachment

Signed and Sworn to by:

Jon Erickson  
before me this 3<sup>rd</sup> Day of  
May, 2010

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.

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

Illinois State Board of Elections  
**Complainant**

v. **10 DS 040**

Fraternal Order of Police                      L 12536

**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 22, 2010, 2 days late, resulting in a civil penalty assessment of \$100. The Committee was previously assessed \$100 for delinquently filing the December 2007 Semi-Annual Report (not appealed, stayed).

Martin Van Anrooy, the Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Mr. Van Anrooy stated the Report was mailed from a U.S. Post office in Waukegan prior to the due date. In a signed and notarized follow up letter requested in this matter, Mr. Van Anrooy affirmed the Report was placed in the mail on January 17, 2010, three days before the deadline. There is no postmark legible on the envelope in which the Report was submitted.

Section 100.125(b) of the Rules and Regulations accompanying the Illinois Campaign Finance Act states, in part: *However, if the political committee is assessed a civil penalty for failing to file or delinquently filing either (a pre-Election or Semi-Annual Report) and, as part of the committee's appeal of the civil penalty assessment, it is alleged by the treasurer, chairman or candidate on a signed and notarized affidavit verifying that the report was mailed more than 72 hours prior to the filing deadline, and this is the first time the committee has made this claim as part of its appeal, the presumptive date of receipt will be rebutted by the testimony contained in the affidavit and the report will be deemed to have been timely received.*

This is the first time the Committee has used a defense of this nature. Accordingly, I recommend the appeal be granted.



---

John Levin – Hearing Examiner  
June 10, 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

Fraternal Order of Police  
Allen Booth, Timothy McGurn  
410 Sabonjian Pl.  
Waukegan, IL 60085

L12536

Dear Fraternal Order of Police;

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 22, 2010, 2 day(s) late. As such, this committee has been assessed a fine of \$100.00.

Enclosed please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the 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	\$100.00
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$200.00</b>

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 Lake )

STATE BOARD OF ELECT  
10 APR -2 AM 11:5

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )

Vs. )

Case No. 10 DS 040

Fraternal Order of Police )  
Respondent(s). Blize )

6/2536

APPEAL AFFIDAVIT

I, Morton VanArman, the Treasurer of the  
(Name) (Chairman/Treasurer)

Fraternal Order of Police  
(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:

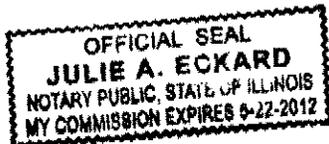
Paperwork was mailed prior to the  
due date. The envelope was placed in a  
US Post box at the Waukegan Post office.  
The FOP is a non-profit police organization.

Signed and Sworn to by:

Morton VanArman  
before me this 1 Day of  
April, 2009

[Signature]  
Notary Public

[Signature]  
(Signature of Chairman/Treasurer)



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

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

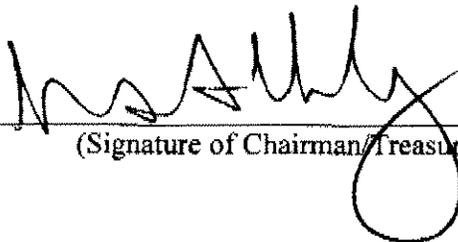
IN THE MATTER OF; )  
 )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
 )  
Vs. )  
Fraternat Order of Police )  
Respondent(s). )

Case No. C 12536

WAIVER OF APPEARANCE

I, Martin DeAngelo, the Treasurer of the  
(Name) (Chairman/Treasurer)  
Fraternat Order of Police  
(Name of Committee)

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

  
(Signature of Chairman/Treasurer)

STATE BOARD OF ELECTIONS

10 JUN 10 AM 8:26



**Fraternal Order of Police**  
420 Robert V Sabonjian Place  
Waukegan, IL 60085

June 4, 2010

Illinois State Board of Elections  
1020 S. Spring St.  
Springfield, IL 62704

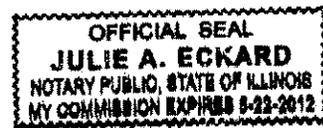
Mr. Levin:

Our Campaign Disclosure for year end was mailed out to the state on January 17<sup>th</sup> 2010. We felt that this was mailed in enough time to make the cut off for the 20<sup>th</sup>.

We ask that the Board of Elections abate the penalty for filing late.

Sincerely,

Martin VanAnrooy

  
Cellio

**STATE OF ILLINOIS  
COUNTY OF COOK**

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

Illinois State Board of Elections  
**Complainant**

Vs.

10 AP 012

Citizens for David E Miller S7508  
**Respondent**

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

This committee received three \$1,000 contributions, one \$1,500 contribution and two \$10,000 contributions on 1/4/10 plus one \$1,000 contribution and one \$10,000 on 1/5/10 and listed them on a Schedule A-1 filed on 1/8/10. The total assessment is \$35,500.

The Respondent was represented by James P Nally at the June 17 appeal hearing. Also attending was Mark Miller, the treasurer of Citizens for David E Miller.

Mr. Nally stated that Citizens for David E Miller switched electronic filing programs in December of 2009. The committee attempted to file Schedule A-1s on January 4, 2010 and again on January 5, 2010 and did not realize that the reports were not filed until January 8, 2010 when they were viewing the State Board of Elections website. Mr. Miller stated that the A-1 contributions that the committee tried to upload on January 4 and 5 were the first two electronic filings the committee had attempted to file with a new electronic filing program, NGP Software. The committee basically followed the steps within the program and entered into the program all of the information that they were prompted to provide and then at the end they clicked on send. The committee then assumed that the Schedule A-1 was submitted because the program did not prompt them after they clicked on send. When the committee realized that the first two Schedule A-1s were not on file they submitted a new Schedule A-1 on January 8, 2010 listing the contributions they received on January 4, 5, 7 and 8. Mr. Nally further explained that the committee in good faith attempted to file Schedule A-1 reports on January 4 and 5 and that the committee has had no other problems in transmitting since the switch to the new software.

The Appeal Affidavit and the Request for Hearing forms have two separate time stamps on them because Mr. Nally attempted to file these forms on May 17, 2010 during the Board Meeting that this matter was originally ruled on. These forms were not accepted at that time because the committee did not appeal the fine during the 30 days following the date of the assessment letter. The Board then granted the committee's Motion to Reconsider during the June 11, 2010 Board meeting. The June 17, 2010 time stamp reflects the day the committee actually filed the forms. In order to be consistent with previous Board decisions when an electronic filing issue is used as a defense in regards to delinquent filing, I recommend that the appeal be granted. However, since the committee is now familiar with NGP Software and it is the committees responsibility to learn these programs it is doubtful that the Board would look favorably upon the use of an electronic filing defense a second time.

  
\_\_\_\_\_  
Andy Nauman – Hearing Examiner  
June 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

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

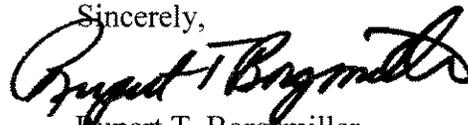
The committee is fined a **total** of \$35500.00 for delinquent filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

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 \$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.

RECEIVED

MAY 17 2010

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

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. )  
CITIZENS FOR DAVID MILLER )  
Respondent(s). )

Case No. 57506

CHICAGO  
JUN 17 AM 11:15  
STATE BOARD OF ELECTIONS

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

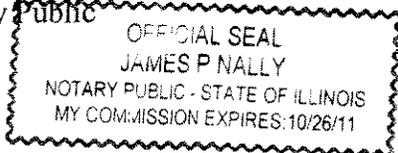
Signed and Sworn to by:

DAVID MILLER

before me this 12 Day of  
MAY, 2009/2010

J.P.Nally  
Notary Public

[Signature]  
(Signature of Chairman/Treasurer)



**RECEIVED**

MAY 17 2010

State of Illinois )  
 )  
County of COOK )

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. ) Case No. 57508  
 )  
CITIZENS FOR DAVID MILLER )  
 )  
Respondent(s). )

Case No. 57508

CITIZENS FOR DAVID MILLER

Respondent(s).

STATE BOARD OF ELECTIONS

JUN 17 AM 11:15

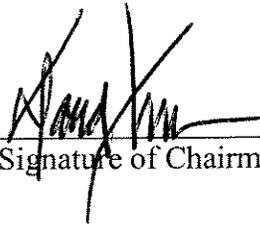
CHICAGO

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  
COUNTY OF COOK**

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

Illinois State Board of Elections  
**Complainant**

Vs.

10 AP 021

Committee to Elect Judge Thaddeus L Wilson  
**Respondent**

S9953

**REPORT OF HEARING EXAMINER**

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

The Committee received a contribution of \$800 on 1/4/10 and listed it on a Schedule A-1 received by the Board on 1/7/10, one day late. The total assessment is \$800.

Thaddeus Wilson and Tiffany Wilson, Treasurer of the Committee appeared.

In the hearing, Thaddeus Wilson stated that the committee timely reported the contribution on a Schedule A-1 filed on January 6, 2010 and received an e-mail confirmation indicating that the electronic filing had passed validation and was accepted. The Committee used IDIS having just switched over from the ELECT software. After filing, the Committee also checked the State Board of Elections website to confirm the report was received and the Schedule A-1 was listed as filed. The next day, Mr. Wilson was contacted by State Board of Elections Staff who indicated the Schedule A-1 filed on January 6<sup>th</sup> was filed but contained no data. The Committee then repeated the filing process and the contribution was filed correctly the next day. The Committee had entered the contribution into the system but did not properly transfer the data on to a Schedule A-1 prior to uploading the report. Having received the notification that the filing passed validation and checking the receipt on the website, the Committee believes that it was in compliance and made every attempt to report the contribution.

In order to be consistent with prior Board decisions when an electronic filing issue is presented as a defense and since this defense has not previously been offered, and it was the Committee's first time using IDIS, I recommend that the appeal be granted. However, now the committee is more aware of the process to file a Schedule A-1, it is doubtful that the Board would look favorably upon the use of an electronic filing defense a second time.



Tara Cachur – Hearing Examiner

June 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

Committee to Elect Judge Thaddeus L Wilson  
Kheshi Pillows  
6029 Kathryn Ln  
Matteson, IL 60443

S9953

Dear Committee to Elect Judge Thaddeus L Wilson;

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>
Cmte to Elect Howard Brookins Jr	1/4/10	800.00	800.00	1/7/10	1

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

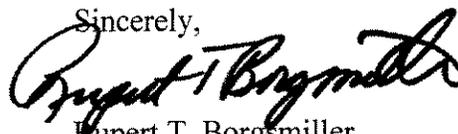
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$80.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. 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.

RECEIVED

MAY 6 2010

State of Illinois )  
County of COOK )

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. )  
COMMITTEE TO ELECT )  
JUDGE THADDEUS L. WILSON )  
Respondent(s). )

Case No. 10 AP 021

APPEAL AFFIDAVIT

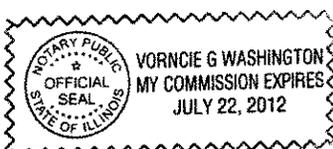
I, TIFFANY N. WILSON, the TREASURER of the  
(Name) (Chairman/Treasurer)  
COMMITTEE TO ELECT JUDGE THADDEUS L. WILSON  
(Name of the Committee)

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

THE A-1 REPORT IN QUESTION WAS TIMELY FILED  
ON JANUARY 6, 2010 AT 11:33 P.M. SEE ATTACHED ISBE  
EMAIL CONFIRMATION, ISBE FAX CONFIRMATION, A-1 REPORT,  
COMMITTEE DETAIL REPORT, JANUARY 7, 2010 LETTER TO ISBE.

Signed and Sworn to by:  
Tiffany N. Wilson  
before me this 6<sup>th</sup> Day of  
May 2009  
Vorncie G. Washington  
Notary Public

Tiffany N. Wilson  
(Signature of Chairman/Treasurer)



**Judge Thaddeus L. Wilson**

---

**From:** Disclose@elections.il.gov  
**Sent:** Wednesday, January 06, 2010 11:34 PM  
**To:** committee@thaddeusforjudge.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 Wed Jan 06 23:33:44 2010, and was assigned the Filing ID of: IL-115383

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: FID5436  
Committee Name: Committee to Elect Judge Thaddeus L. Wilson  
Filing Type: A-1

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

# ILLINOIS STATE BOARD OF ELECTIONS

## FAX COVER SHEET

**DATE:** Wednesday, January 06, 2010 11:33:48 PM  
**TO:** Committee to Elect Judge Thaddeus L. Wilson  
**FAX #:** 3129245950

**FROM:** Disclosure Fax Back  
**FAX #:** 217-782-5959  
**PHONE #:** 217-782-4141

Number of pages, including cover sheet: 02

**COMMENTS:**

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 Wed Jan 06 23:33:44 2010, and was assigned the Filing ID of: IL-115383

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

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Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

=====

Committee ID: FID5436  
Committee Name: Committee to Elect Judge Thaddeus L. Wilson  
Filing Type: A-1

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

Printable A1

Committee to Elect Judge Thaddeus L. Wilson  
 A-1 (\$500+ 30 days prior)  
 2010 GP

M  
E  
N  
U

Contributed By	Address	Amount	Received By	Description
Committee To Elect Howard B. Brookins Jr	9612 S. Halsted Chicago, IL 60628	\$800.00 1/4/2010	1A Committee to Elect Judge Thaddeus L. Wilson	
Wilson, Thaddeus L.	8232 S. St. Lawrence Avenue Chicago, IL 60619	\$1,000.00 1/4/2010	3A Committee to Elect Judge Thaddeus L. Wilson	

[ 1/4/2010 - 1/4/2010 ] Records 1 to 2 of 2

PUSWES1

**Committee to Elect Judge Thaddeus L. Wilson**

Purpose: To support the candidacy of Thaddeus L. Wilson for political office.

8232 S Saint Lawrence Ave                      Active  
Chicago, IL 60619-5010                      State 9953

Creation Date:                      7/1/2009

Officers   Previous Officers   Candidates   Propositions

M  
E  
N  
U

Report Type	Reporting Period	Filed	Pages	Clarification
A-1 (\$500+ 30 days prior)	2010 GP	2/4/2010 10:39 PM Filed electronically	1	
A-1 (\$500+ 30 days prior)	2010 GP	2/2/2010 11:26 PM Filed electronically	1	
A-1 (\$500+ 30 days prior)	2010 GP	2/1/2010 9:19 PM Filed electronically	1	
A-1 (\$500+ 30 days prior)	2010 GP	1/27/2010 9:07 PM Filed electronically	2	
A-1 (\$500+ 30 days prior)	2010 GP	1/24/2010 7:37 PM Filed electronically	2	
D-2 Semiannual Report	7/1/2009 to 12/31/2009	1/19/2010 9:43 PM Filed electronically	14	
A-1 (\$500+ 30 days prior)	2010 GP	1/18/2010 9:07 AM Filed electronically	1	
A-1 (\$500+ 30 days prior)	2010 GP	1/12/2010 8:43 PM Filed electronically	1	
Letter / Correspondence		1/8/2010 8:54 AM Filed on paper	1	
A-1 (\$500+ 30 days prior)	2010 GP	1/7/2010 10:04 AM Filed electronically	1	

A-1 (\$500+ 30 days prior)	2010 GP	1/6/2010 11:33 PM Filed electronically	1
D-1 Statement of Organization		7/6/2009 2:37 PM Filed on paper	2

[ [Back](#) [Previous](#) [Next](#) [Home](#) ] Records 1 to 12 of 12

[Return to Previous Page](#)

FILEWEB1



**COMMITTEE TO ELECT JUDGE THADDEUS L. WILSON (NFP)**  
**P.O. BOX 19437**  
**CHICAGO, ILLINOIS 60619**  
Telephone (312) 244-3786 Facsimile (312) 924-5950

Via Facsimile (312) 814-6485  
January 7, 2010

S 9953-05

Attn: Tara Cachur, Disclosure Section  
Illinois State Board of Elections  
100 W. Randolph Street  
Suite 14-100  
Chicago, IL 60601

CHICAGO  
JAN - 8 AM 8: 03  
STATE  
BOARD OF ELECTIONS

**Re: Committee to Elect Judge Thaddeus L. Wilson (S9953)**

Dear Ms. Cachur:

On January 6, 2010 at about 11:33 p.m., the Committee to Elect Judge Thaddeus L. Wilson filed an A-1 Disclosure Report using the Board's IDIS software. In going through that process, we received the required successful validation response, successful upload response and successfully filed response from the software and the Board's online system. As far as we were concerned, the filing was a success and went through without incident. However, we were informed by you this morning that the actual A-1 document was somehow not attached to the filing. After you brought it to our attention, we went through the entire process again. On the second attempt, we received the same successful prompts but this time the document was received on your end.

It is our position that we properly and timely filed the report using the Board's software and had no notice that the document was not attached, until you brought it to our attention. We still had 30 minutes remaining to file the report, if we had been alerted through the software that there was a problem. We did go to the Board's website that night as an additional measure to confirm that the filing was made. The online system confirmed the filing but did not have a clickable link to view the filing. However, when we looked at other online filings that night many of them did not have clickable links either, so we assumed that there was some lag time between filing and being able to view documents online.

This is our first time using the IDIS software instead of software provided by ELECT, Inc. We made a good faith effort to timely file the report and were not alerted by the IDIS software that the document was not attached. We ask that the Board favorably consider this letter.

Very truly yours,

*Thaddeus L. Wilson*

**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

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

Illinois State Board of Elections  
**Complainant**

v.

**10 DS 201**

Southland Success PAC  
**Respondent**

S 10263

**REPORT OF HEARING EXAMINER**

Appeal of Civil Penalty Assessment

For Delinquently Filing the December 2009 Semi-Annual Report

The Report was received on January 21, 2010, 1 day late, resulting in a civil penalty assessment of \$50. The Committee was also assessed \$775 (not appealed, stayed) for delinquently filing a D-1 Statement of Organization.

David Johnson, the Chairman and Treasurer of the Committee, filed a Waiver of Appearance and Appeal Affidavit in this matter.

On the Affidavit, Mr. Johnson indicated the Committee relied on its CPA firm to file the Report. He said the firm took all necessary steps to upload the Report on January 20, 2010, the deadline date. The CPA firm, according to Mr. Johnson, made at least 15 attempts to upload the Report. On a number of the attempts, a message appeared indicating the "system has to reset." Once the system reset, all data was lost. The system froze – according to Mr. Johnson – around 10pm. The Report was successfully uploaded the next morning.

The Committee appears to have made a good faith effort through its CPA firm to upload the Report in a timely manner. Accordingly, as this is the first time it has raised an electronic filing defense – as outlined in Section 100.150(5) of the Rules and Regulations accompanying the Illinois Campaign Finance Act – I recommend the appeal be granted.



---

John Levin – Hearing Examiner  
June 22, 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

Southland Success PAC  
David Johnson  
3030 E Cedar Ln  
Crete, IL 60417

S10263

Dear Southland Success PAC;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	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 21, 2010, 1 day(s) late. As such, this committee has been assessed a fine of \$50.00.

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

**RECEIVED**

APR 23 2010

State of Illinois )  
 )  
County of Cook )

**State Board of Elections**

BEFORE THE STATE BOARD OF ELECTORS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
 )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
 )  
Complainant )  
 )  
vs. )  
 )  
Southland Success PAC )  
Respondent(s). )

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

APPEAL AFFIDAVIT

I, David N. Johnson, the Chairman of the  
(Name) (Chairman/Treasurer)  
Southland Success 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:

See attached letter.

**RECEIVED**

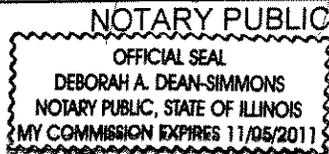
APR 23 2010

**State Board of Elections**

Subscribed and Sworn to Before me  
This 23<sup>rd</sup> Day Of April, 2010

David N. Johnson  
(Signature of Chairman/Treasurer)

Deborah A. Dean-Simmons



# Southland Success Political Action Committee

P.O. Box 28, Glenwood, Illinois 60425  
(Mailing Address)

**RECEIVED**

April 22, 2010

APR 23 2010

Illinois State Board of Elections  
100 W. Randolph, Suite 14-100  
Chicago, IL 60601

**State Board of Elections**

Members of the Board of Elections:

This respondent relied on a CPA firm to provide a timely and complete filing of its financial position with the Illinois State Board of Elections, here after called Agency. Based on contemporaneous notes, our CPA firm took all necessary steps to upload the files to the Agency on January 20, 2010. The CPA firm made fifteen (15) or more attempts to upload said files. Once the system reset, all input was lost. At about 10p.m. on January 20, 2010 the system went into a freeze mode. No other attempts were made to upload the files on January 20, 2010. On January 21 at about 8:34 a.m. the files were uploaded.

Regarding our failure to file the Appeal Affidavit, dated March 25, 2010, it was not due to willful neglect and that ordinary business care and prudence were exercised even though the required filing was unable to be acted upon within the stated time frame. I, the Chairman/Treasurer, signed the mentioned affidavit in the presence of a notary public on March 25. On or about March 26, I became infected with a contagious flu virus coupled with an abnormal fever which prevented the timely filing. As soon as the fever subsided, the said document was mailed.

I am, therefore, requesting the acceptance of the Appeal Affidavit, dated March 25, 2010 and the abatement of all penalties. Thank for this appeal.

Sincerely,

  
David N. Johnson  
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 AP 007

Voters' Matter                      S10280  
**Respondent**

**REPORT OF HEARING EXAMINER**

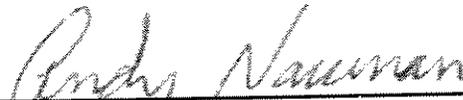
Appeal of Civil Penalty Assessment for Delinquently Filing the D-1 Statement of Organization, the December 2008 Semi-Annual Report, the June 2009 Semi-Annual Report, and the December 2009 Semi-Annual Report

The D-1 Statement of Organization was received by the Board on 1/28/10, 350 days late, resulting in a civil penalty assessment of \$5,000. The December 2008 Semi-Annual Report was received 1/28/10, 254 days late, resulting in a civil penalty assessment of \$5,000. The June 2009 Semi-Annual Report was received on 1/28/10, 130 days late, resulting in a civil penalty assessment of \$5,000. The December 2009 Semi-Annual Report was received on 1/28/10, 6 days late, resulting in a civil penalty assessment of \$450. The total assessment is \$15,450.

Richard Wilkin, the chairman and treasurer of the committee appeared on June 15, 2010 for the appeal hearing.

Mr. Wilkin stated that he was trying to be honest and was attempting to follow the rules when he filed. He was under the impression that a committee had to file when they reached either \$3,000 in receipts or expenditures and he was flabbergasted when he added up the revenue and realized Voters Matter had reached the \$3,000 level. As soon as he became aware that he needed to register he completed all of the paperwork, contacted the State Board of Elections and mailed in the reports. Mr. Wilkin also stated that his inaction and ignorance was not an attempt at deception but instead a lack of attention and poor accounting on his part due to the inactivity of the committee from December 2006 until October 2008. Mr. Wilkins believes that the fines are far greater than the committee could afford. The committee has raised roughly \$4,840 since the first contribution was received in August of 2006 and they have spent roughly \$4,300 so they don't have the means to pay a fine of \$15,450.

I recommend the appeal to be granted. The committee has in fact never reached the \$3,000 threshold in either receipts or expenditures during any 12 month period after reviewing the committees Semi-Annual Reports and the financial information that was supplied with the Appeal Affidavit. The committee filed an Amended D-1, Statement of Organization and a Letter of Correspondence on June 18, 2010 reflecting that the committee has determined 1/22/10 to be the date of creation, even though the \$3,000 threshold has never been reached. This new creation date is the same date the committee originally signed the first D-1, Statement of Organization. The committee is aware that they have future filing obligations and understand these filing obligations.



---

Andy Nauman – Hearing Examiner

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

EXECUTIVE DIRECTOR  
Daniel W. White  
April 6, 2010

Voters' Matter  
Richard Wilkin  
POB 161  
Ohio, IL 61349

S10280

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 January 28, 2010, 350 day(s) late. As such, this committee has been assessed a fine of \$5000.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2008 through December 31, 2008
Filing Period:	January 2, 2009 through January 20, 2009

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 28, 2010, 254 day(s) late. As such, this committee has been assessed a fine of \$5000.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2009 through June 30, 2009
Filing Period:	July 1, 2009 through July 20, 2009

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 28, 2010, 130 day(s) late. As such, this committee has been assessed a fine of \$5000.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	July 1, 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 28, 2010, 6 day(s) late. As such, this committee has been assessed a fine of \$450.00.

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.

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 packet

State of Illinois )  
County of Bureau )

STATE BOARD OF ELECTIONS  
10 MAY - 5 AM 8:16

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
vs. )  
Voters Matter (major support provided by Richard P. )  
Respondent(s). )

No. 10 MA-007

APPEAL AFFIDAVIT

I, Richard P. Wilkin, the Chairman of the  
(Name) (Chairman/Treasurer)  
Voters Matter (major support provided by Richard P. Wilkin)  
(Name of the Committee)

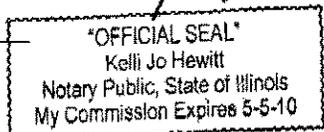
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

1. My inaction and ignorance of when the D-1 needed to be filed for Voters' Matter was not an attempt at deception but instead was a lack of attention and poor accounting on my part due to the inactivity of the committee from December, 2006 until October, 2008.
2. When I became aware that Voters Matter had gone past the required reporting time period, I acted honestly and filed the appropriate reports and have met all requests in a timely manner since.
3. The total funds collected and expended by the committee is less than \$5000 with three-fourths of the income for the committee coming from my personal funds; 46% of it from my Board salary.

Subscribed and Sworn to Before me  
This 4<sup>th</sup> Day of May, 2010

Kelli Jo Hewitt  
NOTARY PUBLIC

Richard P. Wilkin  
(Signature of Chairman/Treasurer)



Richard P. Wilkin  
101 S. West St.  
PO Box 161  
Ohio, IL 61349

January 23, 2010

State Board of Elections  
1020 S. Spring St.  
Springfield, IL 62704-2924

Dear Board Members:

I regret not having realized sooner that I needed to register Voters' Matter with the State Board of Elections. I recently became involved with another PAC as treasurer and in reading up on the requirements of the State Board of Elections for that PAC, I became aware that my PAC, Voters' Matter, was probably getting close to needing to be registered.

Until this week I was unaware that Voters' Matter had gone over the \$3000 target for registration. I was absolutely flabbergasted when I added up the revenue and realized when Voters' Matter had reached the \$3K level. As soon as I became aware that Voters' Matter needed to be registered, I completed all the paperwork, contacted the State Board for advice and mailed the reports to you.

This letter is not meant to be an excuse for inaction on my part. My intent is to inform. My ignorance of when the D-1 needed to be filed for Voters' Matter was not an attempt at deception. It was a lack of attention and poor accounting on my part. Both of which are now remedied with my filing of the D-1 and the semi-annual reports required since reaching the \$3000 limit.

Once again I apologize for my inaction.

Sincerely,



Richard P. Wilkin

# VOTERS MATTER Income

Date	Amount	Description	Amount	Running Total
8/30/2008	\$ 1,000.00	Rick Wilkin 101 S. West St. PO Box 161 Ohio, IL 61349	\$ 1,000.00	\$ 1,000.00
8/25/2008	\$ 950.00	Deb Russell	\$ 950.00	\$ 1,950.00
10/22/2008	\$ 50.00	Local # 640 I.U. of O.E. 6408 W. Plank Road Peoria, IL 61604-6299	\$ 50.00	\$ 2,000.00
10/10/2008	\$ 100.00	Plumbers and Pipefitters Local 422 2114 L-80 S. Frontage Road Joliet, IL 60436	\$ 100.00	\$ 2,100.00
9/02/2008	\$ 250.00	IBEW Local #176 1100 N.E. Frontage Road Joliet, IL 60431	\$ 250.00	\$ 2,350.00
7/14/2008	\$ 100.00	Laborers Local 393 142 Lincoln St. Marseilles, IL 61341	\$ 100.00	\$ 2,450.00
10/27/2008	\$ 50.00	Illinois Valley Building Trades Council 1301 Caval St. Ottawa, IL 61350	\$ 50.00	\$ 2,500.00
11/10/2008	\$ 100.00	Dan Doran	\$ 100.00	\$ 2,600.00
12/29/2008	\$ 25.00	Dave & Tracy Piper	\$ 25.00	\$ 2,625.00
3/08/2009	\$ 50.00	Ray White	\$ 50.00	\$ 2,675.00
5/12/2009	\$ 50.00	John Thompson	\$ 50.00	\$ 2,725.00
5/22/2009	\$ 300.00	DePue Democratic Club	\$ 300.00	\$ 3,025.00
6/12/2009	\$ 300.00	Cash	\$ 300.00	\$ 3,325.00
7/24/2009	\$ 75.00		\$ 75.00	\$ 3,400.00
10/8/2009	\$ 300.00		\$ 300.00	\$ 3,700.00
3/12/2010	\$ 300.00		\$ 300.00	\$ 4,000.00
TOTALS	\$ 3,291.29		\$ 3,291.29	\$ 7,291.29

# VOTERS MATTER

## Expenses

DATE	CK #	PAYEE	AMOUNT	RUNNING TOTAL
9/7/2006	1501	USPS	\$ 273.00	\$ 273.00
9/8/2006	1502	Creations Unlimited	\$ 111.07	\$ 384.07
9/8/2006	1503	Walmart	\$ 75.21	\$ 459.28
9/15/2006	1504	Creations Unlimited	\$ 203.21	\$ 662.49
10/2/2006	1505	Advertising Consultants	\$ 1,286.74	\$ 1,949.23
10/23/2006	1507	Foot's	\$ 70.00	\$ 2,019.23
10/15/2006	1506	Creations Unlimited	\$ 114.08	\$ 2,133.31
10/20/2006	1508	Cub Scout Pack 141	\$ 40.00	\$ 2,173.31
11/1/2006	1509	Ohio Filling Station	\$ 27.60	\$ 2,200.91
11/2/2006	1510	USPS	\$ 312.00	\$ 2,512.91
4/13/2007	1511	USPS	\$ 214.00	\$ 2,726.91
10/18/2008	1512	Maria's	\$ 15.65	\$ 2,742.56
10/18/2008	1513	Pizza Hut	\$ 32.16	\$ 2,774.72
10/18/2008	1514	Zachary O'Brien	\$ 25.00	\$ 2,799.72
10/18/2008	1515	Nick Hughes	\$ 25.00	\$ 2,824.72
10/18/2008	1516	Devin Hix	\$ 25.00	\$ 2,849.72
10/18/2008	1517	Andrew Duffield	\$ 25.00	\$ 2,874.72
10/18/2008	1518	Alex Venegas	\$ 25.00	\$ 2,899.72
10/18/2008	1519	Kyle Holper	\$ 15.00	\$ 2,914.72
10/25/2008	1520	Steve Stout	\$ 150.00	\$ 3,064.72
11/10/2008	1521	Key Outdoor Advertising	\$ 300.00	\$ 3,364.72
12/3/2008		Service Charge	\$ 5.00	\$ 3,369.72
12/26/2008	1522	Committee to Elect Rick Wilkin	\$ 100.00	\$ 3,469.72
1/4/2009		Service Charge	\$ 5.00	\$ 3,474.72
1/17/2009	1523	Mike Boland Campaign	\$ 25.00	\$ 3,499.72
2/3/2009		Service Charge	\$ 5.00	\$ 3,504.72
6/26/2009	1524	USPS	\$ 370.00	\$ 3,874.72
1/7/2010	1525	Postmaster	\$ 17.60	\$ 3,892.32
1/12/2010	1526	Walnut Leader	\$ 93.50	\$ 3,985.82
1/14/2010	1527	Thomas Hughes	\$ 50.00	\$ 4,035.82
1/21/2010	1528	USPS	\$ 268.62	\$ 4,304.44
				\$ 4,304.44
				\$ 4,304.44
				\$ 4,304.44
				\$ 4,304.44
				\$ 4,304.44
				\$ 4,304.44
				\$ 4,304.44
				\$ 4,304.44

FAX JOURNAL REPORT

TIME : 05/05/2010 07:43  
 NAME : SBELECTIONS  
 FAX# : 12177825959  
 TEL# :  
 SER.# : 009090033

NO.	DATE	TIME	FAX NO./NAME	DURATION	PAGE(S)	RESULT	COMMENT
#113	04/27	14:15	916302323835	38	04	OK	TX ECM
	04/27	14:19	2023831231	27	02	OK	RX ECM
	04/27	14:25	217 782 3885	22	02	OK	RX ECM
	04/27	16:13	2023831231	29	02	OK	RX ECM
#114	04/28	10:58	913127049338	33	02	OK	TX ECM
	04/28	13:04	618 842 6427	32	03	OK	RX ECM
	04/28	14:56	12179429323	29	03	OK	RX ECM
	04/28	15:01	6183572828	28	02	OK	RX ECM
	04/28	15:37	2175293904	27	01	OK	RX ECM
#115	04/28	16:20	912175293904	28	01	OK	TX ECM
	04/29	08:42	2179357789	01:07	02	OK	RX ECM
	04/29	09:27	520	24	02	OK	RX ECM
	04/29	09:59	815 941 4677	41	02	OK	RX ECM
	04/29	10:09	6187489305	17	02	OK	RX ECM
	04/29	10:29		26	01	OK	RX ECM
	04/29	10:48	312 814 6485	13	01	OK	RX ECM
	04/29	12:08	2175293904	46	02	OK	RX ECM
	04/29	13:49	2177851385	15	02	OK	RX ECM
#116	04/29	14:19	912175293904	28	01	OK	TX ECM
	04/29	16:47	2175293904	46	02	OK	RX ECM
#117	04/30	09:19	913128146485	29	03	OK	TX ECM
#120	04/30	10:56	918472944189	01:22	04	OK	TX ECM
#118	04/30	11:01	913128146465	00	00	BUSY	TX ECM
	04/30	11:56	8479606654	01:53	03	OK	RX ECM
	04/30	12:01	84721520771111111111	01:24	02	OK	RX ECM
#121	04/30	14:52	913128146485	22	02	OK	TX ECM
	04/30	16:00	12177877512	26	02	OK	RX ECM
#122	04/30	16:11	913128146485	22	02	OK	TX ECM
	05/01	16:51	309 4948140	43	04	OK	RX ECM
	05/01	17:16		30	03	OK	RX ECM
	05/03	06:47	18158958877	31	02	OK	RX ECM
	05/03	07:23		20	01	OK	RX ECM
	05/03	08:44	3097347406	01:44	06	OK	RX ECM
#123	05/03	09:27	918664407152	03:09	03	OK	TX ECM
#124	05/03	10:40	913128148163	00	00	BUSY	TX ECM
	05/03	10:50	01116308974060	03:49	23	OK	RX ECM
	05/03	11:08	2175228715	15	01	OK	RX ECM
#125	05/03	12:41	914173375229	01:34	05	OK	TX ECM
	05/03	13:54		45	03	OK	RX ECM
	05/03	14:08	3097347406	02:24	09	OK	RX ECM
	05/04	09:36	01116308974060	52	04	OK	RX ECM
	05/04	09:51	01116308974060	36	02	OK	RX ECM
	05/04	10:25	8156371812	48	03	OK	RX ECM
	05/04	11:01	13127824941	31	02	OK	RX ECM
	05/04	12:10	312 814 6485	28	03	OK	RX ECM
#126	05/04	15:35	913127059472	01:31	04	OK	TX ECM
	05/04	15:40	2178243460	27	02	OK	RX ECM
	05/04	16:07		38	06	OK	RX ECM
	05/04	20:16		01:12	05	OK	RX ECM
#127	05/05	07:43	98243460	30	03	OK	TX ECM

BUSY: BUSY/NO RESPONSE  
 NG : POOR LINE CONDITION / OUT OF MEMORY  
 CV : COVER SHEET  
 POL : POLLING  
 RET : RETRIEVAL  
 PC : PC-FAX

**STATE OF ILLINOIS  
COUNTY OF COOK**

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

Illinois State Board of Elections  
**Complainant**

Vs.

10 MA 009

Citizens for David Webb  
**Respondent**

L10269

**REPORT OF HEARING EXAMINER**  
Appeal of Civil Penalty Assessment for Delinquently Filing  
the June & December 2009 Semi-Annual Reports

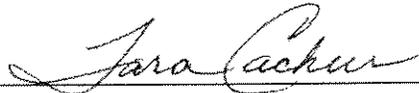
The June 2009 Semi-Annual Report was received by the Board on April 1, 2010, 173 days late, resulting in a civil penalty assessment of \$5,000; and the December 2009 Semi-Annual Report was received by the Board on April 1, 2010, 49 days late, resulting in a civil penalty assessment of \$5,000. In addition, this Committee had previously been assessed a \$5,000 civil penalty (not appealed, not paid) for delinquently filing the June 2007 Semi-Annual Report; a \$5,000 civil penalty (not appealed, not paid) for delinquently filing the December 2007 Semi-Annual Report; a \$5,000 civil penalty (not appealed, not paid) for delinquently filing the June 2008 Semi-Annual Report; & a \$5,000 civil penalty (not appealed, not paid) for delinquently filing the December 2008 Semi-Annual Report. Total assessment is 30,000.

David Webb, the Treasurer and Candidate of the Committee appeared on June 16, 2010 for the appeal hearing.

In the hearing, David Webb stated he used the services of Cheri Cole to prepare his campaign disclosure reports and that she fell ill and passed away in 2008. After a significant amount of time he retrieved the committee's bank records from Ms. Cole's daughter and hired Al Payne, who at the time prepared Mr. Webb's taxes to take over the committee's filings. Mr. Webb lost contact with Mr. Payne and realized that he was not filing the reports as he said he would.

Mr. Webb stated Staff at the State Board of Elections had made several attempts to contact Mr. Payne who indicated the reports would be filed but they never were. It was discovered that Mr. Payne was diagnosed with prostate cancer and was not able to perform job of filing the reports. Mr. Webb stated that during his Mayoral candidacy in April of 2009, he hired Jason Bertrand, an accountant, to file reports and who just recently amended all reports from the December 2000 Semi-Annual until the present. Mr. Webb said that the late filings were not intentional and that due to several issues with obtaining the committee records from his previous bookkeepers, much time had passed until he was able to file the reports. He was not aware of the filing process or the severity of the penalties for the late filings.

I recommend that the appeal be denied for lack of an adequate defense. I understand that the committee relied on Ms. Cole and then later Mr. Payne to file the reports on its behalf and that both bookkeepers had health related issues that prohibited them from filing the reports. I am sympathetic to those circumstances, but it appears that Mr. Webb was always listed as the committee's Treasurer and Chairman, making him solely responsible for ensuring the campaign disclosure reports were timely filed and aware of any consequences if those reports were late or not filed. Since 2007 the State Board of Elections Staff made several attempts to contact the committee and inform them of the requirements in response to the delinquent filings and it was not until just recently that the committee has come into compliance. If this recommendation is accepted by the Board, the amount of \$30,000 will be due and owing.



---

Tara Cachur – Hearing Examiner

June 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



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 J. Walters

Citizens for David Webb  
David Webb  
16530 Marshfield Ave.  
Markham, IL 60426

L10269

Dear Citizens for David Webb;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2009 through June 30, 2009
Filing Period:	July 1, 2009 through July 20, 2009

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 April 1, 2010, 173 day(s) late. As such, this committee has been assessed a fine of \$5000.00.

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

Report Type:	Semiannual Report of Campaign 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 on April 1, 2010, 49 day(s) late. As such, this committee has been assessed a fine of \$5000.00.

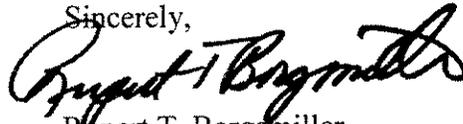
Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fines if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal 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 of the issuance of the Final Board Order:

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
1/1/2007 – 6/30/2007	Semi-annual	\$5000.00
7/1/2007 – 12/31/2007	Semi-annual	\$5000.00
1/1/2008 – 6/30/2008	Semi-annual	\$5000.00
7/1/2008 – 12/31/2008	Semi-annual	\$5000.00
<b><i>TOTAL AMOUNT NOW DUE</i></b>		<b>\$30,000.00</b>

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 COOK )

**RECEIVED**

MAY 6 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. )  
 )  
Citizens for David Webb )  
Respondent(s). )

Case No. 10 MA 009

APPEAL AFFIDAVIT

I, David Webb, the Chairman of the  
(Name) (Chairman/Treasurer)

Citizens for David Webb

(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:

Cheri Cole was preparing the required forms. Mrs. Cole was the treasurer of the  
Committee - Citizens to Elect David Webb. Ms. Cole was ill and passed in 2008.

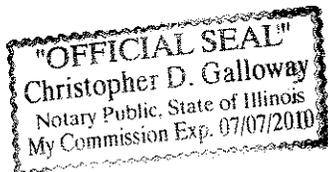
It required a significant amount of time to obtain the records to prepare the  
forms.

Signed and Sworn to by:

David Webb  
before me this 6<sup>th</sup> Day of  
May 2010

[Signature]  
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 MA 003

Painters Local 147 Political Action Committee      L13060  
**Respondent**

**REPORT OF HEARING EXAMINER**

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

The June 2009 Semi-Annual Report was received by the Board on March 8, 2010, 155 days late, resulting in a civil penalty assessment of \$3,875. The December 2009 Semi-Annual Report was received by the Board on March 8, 2010, 31 days late, resulting in a civil penalty assessment of \$1,550. The committee has also been assessed a \$600 civil penalty (not appealed, stayed, expired) for delinquently filing the June 2005 Semi-Annual Report. The total assessment is \$5,425.

John Spiros Jr., the new Chairman of the committee, appeared on June 15, 2010 for the appeal hearing.

In the hearing John Spiros Jr. stated that the Painters Local 147 Political Action Committee had a change in leadership and unfortunately the filing obligations of the committee were not understood. The PAC received a communication with the reporting forms that stated any organization that accepts or distributes in excess of \$3,000 is required to report. The committee never accepted nor distributed in excess of \$3,000 so the new leadership believed that they were not required to file. This was a small fund ran by inexperienced individuals who have little to no experience in the political field and they have since filed a Final Report.

Mr. John Spiros Jr. stated that the committee never reached the \$3,000 threshold. Therefore, when the leadership change took place the committee assumed they did not have to file D-2 reports. The committee established its Date of Creation as June 6, 2005 and filed the D-1, Statement of Organization, on June 7, 2005. Although the committee had raised no funds when they filed the D-1, it became a political committee and agreed to abide by the Campaign Financing Act when it filed the D-1, Statement of Organization. The Painters Local 147 Political Action Committee has been filing all reports since then. The committee has been filing their Semi-Annual, Pre-Election and Nonparticipation Reports; this shows they accepted and understood their filing obligations. Therefore, I recommend that the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the total assessment is \$5,425. However, since the Committee has filed a Final Report, I further recommend that should the Committee remain dissolved for a period of two years following the date of the Final Order imposing a fine, the fine be abated.

  
\_\_\_\_\_  
Andy Nauman – Hearing Examiner  
June 24, 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 J. Walters

Painters Local 147 Political Action Committee  
Mike Coughlin  
300 S Ashland Ave, Ste 205  
Chicago, IL 60607

L13060

Dear Painters Local 147 Political Action Committee;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2009 through June 30, 2009
Filing Period:	July 1, 2009 through July 20, 2009

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, 155 day(s) late. As such, this committee has been assessed a fine of \$3875.00.

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

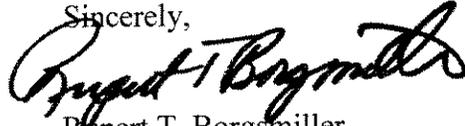
Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	July 1, 2009 through December 31, 2009
Filing Period:	January 4, 2010 through January 20, 2010

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 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 fines 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 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

MAY 4 2010

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. )  
Painters Local 147 Political Action Committee )  
Respondent(s). )

Case No. 10MA003

APPEAL AFFIDAVIT

I, John Spiros Jr, the Trustee/Chairman of the  
(Name) (Chairman/Treasurer)  
Painters Local 147 Political Action Committee  
(Name of the Committee)

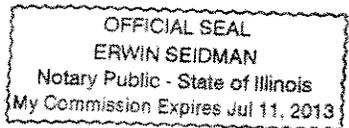
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

COPY Attached

Signed and Sworn to by:

before me this 4 Day of May, 2009  
Notary Public

[Signature]  
(Signature of Chairman/Treasurer)



Illinois State Board of Elections  
Attn: Campaign Disclosure  
1020 S. Spring St.  
Springfield, Illinois. 62704

April 29, 2010

To Whom It May Concern,

This letter is to appeal the fines imposed on the Painters Local 147 PAC. The basis for the appeal is that this Pac fund never exceeded the \$3000 cap that mandates the reporting of political action committees. Past reporting forms are enclosed to show that we have never exceeded the threshold that mandates that we report.

We are a small local. We have no full time officers or employees. Our officers meet twice monthly to conduct business. We had attempted to start donating to political candidates that have a labor friendly record. We do not have a large treasury so we get contributions that are voluntarily given. At the on set of putting together a Pac Fund we were under the impression that all monies had to be reported. And so we set up the Pac fund.

At the beginning of 2009 we received a communication with the reporting forms that stated that (Copy enclosed) any organization that accepts or distributes in excess of \$3000 is required to report. Seeing that that has never happened with our fund we felt that we were exempt from reporting. During that same period our primary trustee left his position on the Pac committee creating a void of information and communication with your office concerning the report forms. I am now given the task of trying to straighten this mess out.

The Pac fund was becoming very burdensome for us to maintain and the decision was made that we would eliminate the fund. A call was made to the Illinois state board of elections campaign discloser and we were told that we could draw down the account to \$0 and report it on the final report.

Our fund was always a small fund run by some inexperienced part time officers that wanted to do the right thing. We have no legal assistance. And little experience in the political field. That inexperience and ignorance of the law, as well as the loss of our trustee has led us to this point. We have drawn down the funds to \$0 and planned to report that on the next report. There was no intent do anything illegal. Just the opposite we tried to do the right thing and report all monies even though we later found that was not required.

Please waive any and all fines that may be associated with this. The fund is now closed and will remain so.

Thank you for your assistance and understanding.

John Spiros Jr.  
Painter's local 147  
Political action committee  
1(312) 4151575

RECEIVED



**FORM**

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

**D-2**

Pre-Election Report - Election Date: \_\_\_\_\_

Semi-Annual Report

Non-Participation - Election Date: \_\_\_\_\_

Final Report

Amendment of Report Indicated Above

FOR OFFICE USE ONLY

MAY 4 2010

State Board of Elections

Full name and complete mailing address of Political Committee:

Paintus local 147 PAC,  
300 S. Ashland Suite 250  
Chicago IL. 60607

CHECK IF ADDRESS CHANGE

POLITICAL COMMITTEE

L13060

IDENTIFICATION NO.

REPORTING PERIOD Jan 1 2010 / March 31 2010 FROM THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 373.36	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) \$ \_\_\_\_\_ (1a)

b. Not-Itemized ..... \$ \_\_\_\_\_ (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) \$ \_\_\_\_\_

\*\*\*\*\*

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) \$ 373.36 (6a)

b. Not-Itemized ..... \$ \_\_\_\_\_ (6b)

7. Loans made:

a. Itemized (from Schedule B) \$ \_\_\_\_\_ (7a)

b. Not-Itemized ..... \$ \_\_\_\_\_ (7b)

8. Expenditures:

Itemized (from Schedule B) \$ \_\_\_\_\_ (8a)

Not-Itemized ..... \$ \_\_\_\_\_ (8b)

TOTAL EXPENDITURES (6-8) \$ 373.36

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: \$ 373.36 (A)

Total Receipts (Section A) \$ 0 (B)

Subtotal \$ 373.36 (C)

Total Expenditures (Section B) \$ 373.36 (D)

Funds available at the close of the reporting period: \$ 0 (E)

\*\*\*\*\*

INVESTMENT TOTAL \$ \_\_\_\_\_ (F)

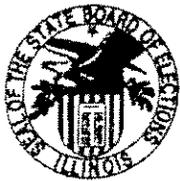
VERIFICATION

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.

SIGNATURE OF TREASURER OR CANDIDATE

May 4 2010 / DATE





<b>FORM</b>	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)		FOR OFFICE USE ONLY
	<input type="checkbox"/> Pre-Election Report - Election Date: _____		
<b>D-2</b>	<input checked="" type="checkbox"/> Semi-Annual Report	_____	
	<input type="checkbox"/> Non-Participation - Election Date: _____	_____	
	<input type="checkbox"/> Final Report		
	<input type="checkbox"/> Amendment of Report Indicated Above		

Full name and complete mailing address of Political Committee:

Printers Local 147 Political Action Committee  
300 South Ashland  
Chicago IL 60707

CHECK IF ADDRESS CHANGE

POLITICAL COMMITTEE  
L 13060

IDENTIFICATION NO.

REPORTING PERIOD 7-1-05 FROM 12-31-05 THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 0	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) \$ 0 (1a)

b. Not-Itemized..... \$ 0 (1b)

2. Transfers In:

a. Itemized (from Schedule A) \$ 0 (2a)

b. Not-Itemized..... \$ 0 (2b)

3. Loans Received:

a. Itemized (from Schedule A) \$ 0 (3a)

b. Not-Itemized..... \$ 0 (3b)

4. Other Receipts:

a. Itemized (from Schedule A) \$ 0 (4a)

b. Not-Itemized..... \$ 0 (4b)

TOTAL RECEIPTS (1-4) \$ 0

\*\*\*\*\*

5. In-Kind Contributions:

a. Itemized (from Schedule I) \$ 0 (5a)

b. Not-Itemized \$ 0 (5b)

TOTAL IN-KIND \$ 0

**SECTION B - EXPENDITURES**

6. Transfers Out:

a. Itemized (from Schedule B) \$ 0 (6a)

b. Not-Itemized..... \$ 0 (6b)

7. Loans made:

a. Itemized (from Schedule B) \$ 0 (7a)

b. Not-Itemized..... \$ 0 (7b)

8. Expenditures:

Itemized (from Schedule B) \$ 0 (8a)

Not-Itemized..... \$ 0 (8b)

TOTAL EXPENDITURES (6-8) \$ 0

**SECTION C - DEBTS AND OBLIGATIONS**

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) \$ 0 (9a)

b. Not-Itemized..... \$ 0 (9b)

TOTAL DEBTS & OBLIGATIONS \$ 0

**SECTION D - CASH BALANCE**

Funds available at the beginning of the reporting period: \$ 0 (A)

Total Receipts (Section A) \$ 0 (B)

Subtotal \$ 0 (C)

Total Expenditures (Section B) \$ 0 (D)

Funds available at the close of the reporting period: \$ 0 (E)

\*\*\*\*\*

INVESTMENT TOTAL \$ 0 (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.

Signature of Treasurer or Candidate: *Michael J. Coughlin* DATE: 12-31-2005



<b>FORM</b>  <b>D-2</b>	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)	FOR OFFICE USE ONLY
	<input type="checkbox"/> Pre-Election Report - Election Date: _____ <input checked="" type="checkbox"/> Semi-Annual Report _____ <input type="checkbox"/> Non-Participation - Election Date: _____ <input type="checkbox"/> Final Report _____ <input type="checkbox"/> Amendment of Report Indicated Above	

Full name and complete mailing address of Political Committee: Painters Local 147 Political Action Committee 300 S Ashland Ave, Ste 205 Chicago, IL 60607-2746	POLITICAL COMMITTEE 12 L 13060
<input type="checkbox"/> CHECK IF ADDRESS CHANGE	IDENTIFICATION NO.

REPORTING PERIOD FROM <u>12-31-06</u> THRU _____ CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ <u>300.00</u>	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.
<b>SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.</b>		

**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) \$ 0 (1a)  
 b. Not-Itemized ..... \$ 601.36 (1b)

2. Transfers In:

a. Itemized (from Schedule A) \$ 0 (2a)  
 b. Not-Itemized ..... \$ 0 (2b)

3. Loans Received:

a. Itemized (from Schedule A) \$ 0 (3a)  
 b. Not-Itemized ..... \$ 0 (3b)

4. Other Receipts:

a. Itemized (from Schedule A) \$ 0 (4a)  
 b. Not-Itemized ..... \$ 0 (4b)  
**TOTAL RECEIPTS (1-4) \$ 601.36**

\*\*\*\*\*

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) \$ 200.00 (6a)  
 b. Not-Itemized ..... \$ \_\_\_\_\_ (6b)

7. Loans made:

a. Itemized (from Schedule B) \$ 0 (7a)  
 b. Not-Itemized ..... \$ 0 (7b)

8. Expenditures:

Itemized (from Schedule B) \$ 0 (8a)  
 Not-Itemized ..... \$ 0 (8b)  
**TOTAL EXPENDITURES (6-8) \$ 200.00**

**SECTION C - DEBTS AND OBLIGATIONS**

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) \$ 0 (9a)  
 b. Not-Itemized ..... \$ 0 (9b)  
**TOTAL DEBTS & OBLIGATIONS \$ 0**

**SECTION D - CASH BALANCE**

Funds available at the beginning of the reporting period: \$ 300.00 (A)  
 Total Receipts (Section A) \$ 601.36 (B)  
 Subtotal \$ 901.36 (C)  
 Total Expenditures (Section B) \$ 200.00 (D)  
 Funds available at the close of the reporting period: \$ 701.36 (E)

\*\*\*\*\*

**INVESTMENT TOTAL \$ 701.36 (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.

7-1-06 | 12-31-06  
FROM THRU

# 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.

12

L 13060

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
Citizens to Re Elect Patrick Levar	11/09/06	Political contribution	Pat Levar	\$ 200.00	\$ 200.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 200.00  
(LAST PAGE OF THIS PART ONLY)

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

PAGE 1



<b>FORM</b>	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)	<b>FOR OFFICE USE ONLY</b>
	<input checked="" type="checkbox"/> Pre-Election Report - Election Date: <u>Feb. 27, 2007</u> <input type="checkbox"/> Semi-Annual Report <input type="checkbox"/> Non-Participation - Election Date: _____ <input type="checkbox"/> Final Report <input type="checkbox"/> Amendment of Report Indicated Above	

**D-2**

Full name and complete mailing address of Political Committee:

Painters Local 147 Political Action  
300 Swan Ashland Ave Suite 205  
Chicago IL 60607-2746  CHECK IF ADDRESS CHANGE

POLITICAL COMMITTEE 12

L 13060

IDENTIFICATION NO.

REPORTING PERIOD <u>01-01-2007</u>   <u>01-28-2007</u> FROM   THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ <u>703.36</u>	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.
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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) \$ 0 (1a)  
 b. Not-Itemized..... \$ 214.00 (1b)

2. Transfers In:

a. Itemized (from Schedule A) \$ 0 (2a)  
 b. Not-Itemized..... \$ 0 (2b)

3. Loans Received:

a. Itemized (from Schedule A) \$ 0 (3a)  
 b. Not-Itemized..... \$ 0 (3b)

4. Other Receipts:

a. Itemized (from Schedule A) \$ 0 (4a)  
 b. Not-Itemized..... \$ 0 (4b)  
 TOTAL RECEIPTS (1-4) \$ 0

\*\*\*\*\*

5. In-Kind Contributions:

a. Itemized (from Schedule I) \$ 0 (5a)  
 b. Not-Itemized \$ 0 (5b)  
 TOTAL IN-KIND \$ 0

**SECTION B - EXPENDITURES**

6. Transfers Out:

a. Itemized (from Schedule B) \$ 0 (6a)  
 b. Not-Itemized ..... \$ 0 (6b)

7. Loans made:

a. Itemized (from Schedule B) \$ 0 (7a)  
 b. Not-Itemized ..... \$ 0 (7b)

8. Expenditures:

Itemized (from Schedule B) \$ 0 (8a)  
 Not-Itemized ..... \$ 0 (8b)  
 TOTAL EXPENDITURES (6-8) \$ 0

**SECTION C - DEBTS AND OBLIGATIONS**  
(include previously reported unpaid debts)

9. a. Itemized (from Schedule C) \$ 0 (9a)  
 b. Not-Itemized ..... \$ 0 (9b)  
 TOTAL DEBTS & OBLIGATIONS \$ 0

**SECTION D - CASH BALANCE**

Funds available at the beginning of the reporting period: \$ 703.36 (A)  
 Total Receipts (Section A) \$ 214.00 (B)  
 Subtotal \$ 917.36 (C)  
 Total Expenditures (Section B) \$ 0 (D)  
 Funds available at the close of the reporting period: \$ 917.36 (E)

\*\*\*\*\*

INVESTMENT TOTAL \$ 917.36 (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.

Michael R. Coughlin 02-10-2007  
 SIGNATURE OF TREASURER OR CANDIDATE DATE

Public Access Center  
 300 East Main Avenue  
 Chicago, IL 60604-1000

D-2

CHECK IF ADDRESS CHANGE

IDENTIFY TRACK

REPORTING PERIOD		STATE POLITICAL COMMITTEES	LOCAL POLITICAL COMMITTEES
Jan 01	June 30	RETURN TO:	STATE AND LOCAL POLITICAL
2008	2008	STATE BOARD OF ELECTIONS	COMMITTEES RETURN TO THE
FROM	THRU	PO BOX 4187	STATE BOARD OF ELECTIONS
		SPRINGFIELD, IL 62706-4187	AND A COPY TO EACH APPROPRIATE
			COUNTY CLERK

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

COMPLETE 1-7 FOR PRE-ELECTION REPORTS.

**SECTION B - EXPENDITURES**

COMPLETE ALL SECTIONS FOR  
SEMI-ANNUAL AND FINAL REPORTS.

**SECTION A - RECEIPTS**

Individual Contributions:

a. Itemized (from Schedule A) \$ 0 (1a)

b. Not-Itemized..... \$ 0 (1b)

Transfers In:

a. Itemized (from Schedule A) \$ 0 (2a)

b. Not-Itemized..... \$ 0 (2b)

Loans Received:

a. Itemized (from Schedule A) \$ 0 (3a)

b. Not-Itemized..... \$ 0 (3b)

Other Receipts:

a. Itemized (from Schedule A) \$ 0 (4a)

b. Not-Itemized..... \$ 0 (4b)

TOTAL RECEIPTS (1-4) \$ 0

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) \$ \_\_\_\_\_ (8a)

Not-Itemized..... \$ \_\_\_\_\_ (8b)

TOTAL EXPENDITURES (6-8) \$ 0

**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: \$ 810.36 (A)

Total Receipts (Section A) \$ 0 (B)

Subtotal \$ 810.36 (C)

Total Expenditures (Section B) \$ 0 (D)

Funds available at the close of

the reporting period: \$ 810.36 (E)

\*\*\*\*\*

INVESTMENT TOTAL \$ \_\_\_\_\_ (F)

**VERIFICATION**

I DECLARE THAT THIS REPORT OF CAMPAIGN CONTRIBUTIONS OR THIS SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING COMPANYPING 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

*Michael H. Campbell*  
 NATURE OF TREASURER OR CANDIDATE

July 9, 2008  
 DATE



**FORM D-2** (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)

Pre-Election Report - Election Date: November 4, 2008

Semi-Annual Report

Non-Participation - Election Date: \_\_\_\_\_

Final Report

Amendment of Report Indicated Above

Full name and complete mailing address of Political Committee:  
 Painters Local 147 Political Action Committee  
 100 S Ashland Ave, Ste 205  
 Chicago, IL 60607-2746

POLITICAL COMMITTEE  
 12  
 L 13060

CHECK IF ADDRESS CHANGE

IDENTIFICATION NO.

REPORTING PERIOD 7-1-08   10-5-08 FROM   THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 810.36	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**

Individual Contributions:

a. Itemized (from Schedule A) \$ 0 (1a)

b. Not-Itemized ..... \$ 510.00 (1b)

Transfers In:

a. Itemized (from Schedule A) \$ 0 (2a)

b. Not-Itemized ..... \$ 0 (2b)

Loans Received:

a. Itemized (from Schedule A) \$ 0 (3a)

b. Not-Itemized ..... \$ 0 (3b)

Other Receipts:

a. Itemized (from Schedule A) \$ 0 (4a)

b. Not-Itemized ..... \$ 0 (4b)

TOTAL RECEIPTS (1-4) \$ 510.00

\*\*\*\*\*

In-Kind Contributions:

a. Itemized (from Schedule I) \$ 0 (5a)

b. Not-Itemized ..... \$ 0 (5b)

TOTAL IN-KIND \$ 0

**SECTION B - EXPENDITURES**

6. Transfers Out:

a. Itemized (from Schedule B) \$ 0 (6a)

b. Not-Itemized ..... \$ 0 (6b)

7. Loans made:

a. Itemized (from Schedule B) \$ 0 (7a)

b. Not-Itemized ..... \$ 0 (7b)

8. Expenditures:

Itemized (from Schedule B) \$ 1000.00 (8a)

Not-Itemized ..... \$ 0 (8b)

TOTAL EXPENDITURES (6-8) \$ 1000.00

**SECTION C - DEBTS AND OBLIGATIONS**

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) \$ 0 (9a)

b. Not-Itemized ..... \$ 0 (9b)

TOTAL DEBTS & OBLIGATIONS \$ 0

**SECTION D - CASH BALANCE**

Funds available at the beginning of the reporting period: \$ 810.36 (A)

Total Receipts (Section A) \$ 510.00 (B)

Subtotal \$ 1320.36 (C)

Total Expenditures (Section B) \$ 1000.00 (D)

Funds available at the close of the reporting period: \$ 320.36 (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.

Michael H. Couybe 10-7-2008  
 SIGNATURE OF TREASURER OR CANDIDATE DATE  
 (THIS FORM MAY BE REPRODUCED)



FORM

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

FOR OFFICE USE ONLY

D-2

- 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:

Painters Local 147 Political Action Committee  
300 S Ashland Ave, Ste 205  
Chicago, IL 60607-2746

POLITICAL COMMITTEE

12  
L 13060

CHECK IF ADDRESS CHANGE

IDENTIFICATION NO.

REPORTING PERIOD 7-1-2008   12-31-2008 FROM THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 810.36	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.
<b>SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.</b>			

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) \$ 0 (1a)
    - b. Not-Itemized..... \$ 510.00 (1b)
  2. Transfers In:
    - a. Itemized (from Schedule A) \$ 0 (2a)
    - b. Not-Itemized..... \$ 0 (2b)
  3. Loans Received:
    - a. Itemized (from Schedule A) \$ 0 (3a)
    - b. Not-Itemized..... \$ 0 (3b)
  4. Other Receipts:
    - a. Itemized (from Schedule A) \$ 0 (4a)
    - b. Not-Itemized..... \$ 0 (4b)
    - TOTAL RECEIPTS (1-4) \$ 510.00
- \*\*\*\*\*
5. In-Kind Contributions:
    - a. Itemized (from Schedule I) \$ 0 (5a)
    - b. Not-Itemized \$ 0 (5b)
    - TOTAL IN-KIND \$ 0

**SECTION B - EXPENDITURES**

6. Transfers Out:
  - a. Itemized (from Schedule B) \$ 0 (6a)
  - b. Not-Itemized..... \$ 0 (6b)
7. Loans made:
  - a. Itemized (from Schedule B) \$ 0 (7a)
  - b. Not-Itemized..... \$ 0 (7b)
8. Expenditures:
  - Itemized (from Schedule B) \$ 1000.00 (8a)
  - Not-Itemized..... \$ 0 (8b)
  - TOTAL EXPENDITURES (6-8) \$ 1000.00

**SECTION C - DEBTS AND OBLIGATIONS**

- (Include previously reported unpaid debts)
9. a. Itemized (from Schedule C) \$ 0 (9a)
  - b. Not-Itemized..... \$ 0 (9b)
  - TOTAL DEBTS & OBLIGATIONS \$ 0

**SECTION D - CASH BALANCE**

- Funds available at the beginning of the reporting period: \$ 810.36 (A)
- Total Receipts (Section A) \$ 510.00 (B)
- Subtotal \$ 1320.00 (C)
- Total Expenditures (Section B) \$ 1000.00 (D)
- Funds available at the close of the reporting period: \$ 320.36 (E)
- \*\*\*\*\*
- INVESTMENT TOTAL \$ (F)

**VERIFICATION**

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.

*Michael A. Coyle*  
SIGNATURE OF TREASURER OR CANDIDATE

1-14-2009

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

7-1-2008

12-31-2008

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
Committee To Elect Michael S. Bergerson	8-27-08				\$ 500.00
Citizens to Elect Kesh Farnham	9-17-08				\$ 500.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 1000.00  
(LAST PAGE OF THIS PART ONLY)

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

PAGE \_\_\_\_\_



<b>FORM</b>	<b>REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES</b> (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)		<b>FOR OFFICE USE ONLY</b>
	<b>D-2</b>	<input type="checkbox"/> Pre-Election Report - Election Date _____ <input checked="" type="checkbox"/> Semi-Annual Report _____ <input type="checkbox"/> Non-Participation - Election Date _____ <input type="checkbox"/> Final Report _____ <input type="checkbox"/> Amendment of Report Indicated Above	

Full name and complete mailing address of Political Committee:  
 Painters Local 147 Political Action Committee  
 300 S Ashland Ave, Ste 205  
 Chicago, IL 60607-2746

**POLITICAL COMMITTEE**  
 12  
 L 13060  
 IDENTIFICATION NO

CHECK IF ADDRESS CHANGE

<b>REPORTING PERIOD</b> JAN 1 09   JUN 30 09 FROM THRU	<b>CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD:</b> \$ 320.36	<b>STATE POLITICAL COMMITTEES RETURN TO:</b> STATE BOARD OF ELECTIONS PO BOX 4187 SPRINGFIELD, IL 62708-4187	<b>LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO:</b> STATE BOARD OF ELECTIONS AND A COPY TO EACH APPROPRIATE COUNTY CLERK
<b>SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.</b>			

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) \$ \_\_\_\_\_ (1a)  
 b. Not-Itemized \$ 53.00 (1b)

2. Transfers In:

a. Itemized (from Schedule A) \$ 0 (2a)  
 b. Not-Itemized \$ \_\_\_\_\_ (2b)

3. Loans Received:

a. Itemized (from Schedule A) \$ 0 (3a)  
 b. Not-Itemized \$ \_\_\_\_\_ (3b)

4. Other Receipts:

a. Itemized (from Schedule A) \$ 0 (4a)  
 b. Not-Itemized \$ \_\_\_\_\_ (4b)  
 TOTAL RECEIPTS (1-4) \$ 53.00

\*\*\*\*\*

5. In-Kind Contributions:

a. Itemized (from Schedule I) \$ \_\_\_\_\_ (5a)  
 b. Not-Itemized \$ \_\_\_\_\_ (5b)  
 TOTAL IN-KIND \$ 0

**SECTION B - EXPENDITURES**

6. Transfers Out:

a. Itemized (from Schedule B) \$ 0 (6a)  
 b. Not-Itemized \$ \_\_\_\_\_ (6b)

7. Loans made:

a. Itemized (from Schedule B) \$ 0 (7a)  
 b. Not-Itemized \$ \_\_\_\_\_ (7b)

8. Expenditures:

Itemized (from Schedule B) \$ 0 (8a)  
 Not-Itemized \$ \_\_\_\_\_ (8b)  
 TOTAL EXPENDITURES (6-8) \$ 0

**SECTION C - DEBTS AND OBLIGATIONS**

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) \$ \_\_\_\_\_ (9a)  
 b. Not-Itemized \$ \_\_\_\_\_ (9b)  
 TOTAL DEBTS & OBLIGATIONS \$ 0

**SECTION D - CASH BALANCE**

Funds available at the beginning of the reporting period: \$ 320.36 (A)  
 Total Receipts (Section A) \$ 53.00 (B)  
 Subtotal \$ 373.36 (C)  
 Total Expenditures (Section B) \$ 0 (D)  
 Funds available at the close of the reporting period: \$ 373.36 (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

SIGNATURE OF TREASURER OR CANDIDATE

DATE  
 (THIS FORM MAY BE REPRODUCED)



<b>FORM</b>	<b>REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES</b> (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)		<b>FOR OFFICE USE ONLY</b>
	<input type="checkbox"/> Pre-Election Report - Election Date: _____	<input checked="" type="checkbox"/> Semi-Annual Report _____	
<b>D-2</b>	<input type="checkbox"/> Non-Participation - Election Date: _____	<input type="checkbox"/> Final Report _____	
	<input type="checkbox"/> Amendment of Report Indicated Above		

Full name and complete mailing address of Political Committee:  
 Painters Local 147 Political Action Committee  
 300 S Ashland Ave, Ste 205  
 Chicago, IL 60607-2746

POLITICAL COMMITTEE  
 12  
 L 13060

CHECK IF ADDRESS CHANGE

IDENTIFICATION NO.

<b>REPORTING PERIOD</b> July 10 <sup>th</sup> 1991 <u>10/1</u> FROM THRU	<b>CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD:</b> \$ 373.36	<b>STATE POLITICAL COMMITTEES RETURN TO:</b> STATE BOARD OF ELECTIONS PO BOX 4187 SPRINGFIELD, IL 62708-4187	<b>LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO:</b> STATE BOARD OF ELECTIONS AND A COPY TO EACH APPROPRIATE COUNTY CLERK.
<b>SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.</b>			

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) \$ 0 (1a)

b. Not-Itemized \$ \_\_\_\_\_ (1b)

2. Transfers In:

a. Itemized (from Schedule A) \$ 0 (2a)

b. Not-Itemized \$ \_\_\_\_\_ (2b)

3. Loans Received:

a. Itemized (from Schedule A) \$ 0 (3a)

b. Not-Itemized \$ \_\_\_\_\_ (3b)

4. Other Receipts:

a. Itemized (from Schedule A) \$ 0 (4a)

b. Not-Itemized \$ \_\_\_\_\_ (4b)

TOTAL RECEIPTS (1-4) \$ \_\_\_\_\_

\*\*\*\*\*

5. In-Kind Contributions:

a. Itemized (from Schedule I) \$ \_\_\_\_\_ (5a)

b. Not-Itemized \$ \_\_\_\_\_ (5b)

TOTAL IN-KIND \$ 0

**SECTION B - EXPENDITURES**

6. Transfers Out:

a. Itemized (from Schedule B) \$ 0 (6a)

b. Not-Itemized \$ \_\_\_\_\_ (6b)

7. Loans made:

a. Itemized (from Schedule B) \$ 0 (7a)

b. Not-Itemized \$ \_\_\_\_\_ (7b)

8. Expenditures:

Itemized (from Schedule B) \$ 0 (8a)

Not-Itemized \$ \_\_\_\_\_ (8b)

TOTAL EXPENDITURES (6-8) \$ 0

**SECTION C - DEBTS AND OBLIGATIONS**

(include previously reported unpaid debts)

9. a. Itemized (from Schedule C) \$ \_\_\_\_\_ (9a)

b. Not-Itemized \$ \_\_\_\_\_ (9b)

TOTAL DEBTS & OBLIGATIONS \$ 0

**SECTION D - CASH BALANCE**

Funds available at the beginning of the reporting period: \$ 373.36 (A)

Total Receipts (Section A) \$ 0 (B)

Subtotal \$ 373.36 (C)

Total Expenditures (Section B) \$ 0 (D)

Funds available at the close of the reporting period: \$ 373.36 (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

SIGNATURE OF TREASURER OR CANDIDATE

STATE OF ILLINOIS  
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

Vs.

10 DS 109

8<sup>th</sup> Ward Regular Democratic Org  
**Respondent**

S776

**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 21, 2010, 1 day late, resulting in a civil penalty assessment of \$200. In addition, this Committee had previously been assessed a \$ 150 civil penalty (not appealed, not paid) for delinquently filing the December 2007 Semi-Annual Report; and a \$ 5000 civil penalty (not appealed, not paid) for delinquently filing the December 2008 Semi-Annual Report. The total assessment is \$ 5,350.

Deborah Stanley, the treasurer of the Committee, was teleconferenced and her attorney Michael Kasper appeared on June 8, 2010 for the appeal hearing.

In the hearing, Deborah Stanley stated she assumed the position as the Committee's treasurer before the filing deadline of the report. The December 2009 Semi Annual Report was the first report she filed without prior experience as a treasurer for a political committee. A few weeks prior to the filing deadline, Ms. Stanley spoke with Board Staff regarding the process to take over as a new treasurer. She was advised to file an Amended D-1 Statement of Organization listing herself as the Treasurer and to obtain all committee records from the previous treasurer. Ms. Stanley was unable to communicate with the previous treasurer, Eugene Mullins, and was unable to attain the committee's electronic filing password. On January 20, 2010 while attempting to file the report, Ms. Stanley contacted the State Board of Elections again to set up a new password for the Committee's account allowing her to file the report. Ms. Stanley attempted to file the report after business hours and was unable to upload the report due to an electronic error she did not understand. She contacted the State Board of Elections on January 21, 2010 and staff indicated that her computer had a firewall that was prohibiting her from filing the report. With direction from staff, Ms. Stanley disabled the firewall and was able to upload the December 2009 Semi Annual Report one day late. Michael Kasper expressed the committee attempted to file the report by the filing deadline and due to electronic filing difficulties, was unable to do so. The committee had every intention to file the report and made every effort to contact the State Board of Elections to be in compliance.

I recommend that the appeal be denied because the defense of an electronic filing issue had been previously offered by the Committee. The Committee was assessed a \$200 civil penalty for delinquently filing the 2002 General Primary Pre Election Report. The assessment was appealed citing the report was late due to electronic filing errors and appeal was granted by the Hearing Examiner. If this recommendation is accepted by the Board, the entire amount of \$5,350 will be due and owing.

  
\_\_\_\_\_  
Tara Cachur – Hearing Examiner  
June 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



EXECUTIVE DIRECTOR  
Daniel W. White  
March 4, 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 J. Walters

8th Ward Regular Democratic Org.  
Deborah Stanley  
8854 S Crandon  
Chicago, IL 60617

S776

Dear 8th Ward Regular Democratic Org.;

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 21, 2010, 1 day(s) late. As such, this committee has been assessed a fine of \$200.00.

Enclosed please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the 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>
7/1/2007 – 12/31/2007	Semi-annual	\$150.00
7/1/2008 – 12/31/2008	Semi-annual	\$5000.00
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$5350.00</b>

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 BOARD OF ELECTIONS  
10 MAR 25 PM 2:08

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.  
8<sup>th</sup> Ward Reg. Local Democratic Org.  
Respondent(s).

No. 10 DS 109

APPEAL AFFIDAVIT

I, MICHAEL KASPER, the ATTORNEY of the  
(Name) (Chairman/Treasurer)  
8<sup>th</sup> WARD REGULAR DEMOCRATIC ORG.  
(Name of the Committee)

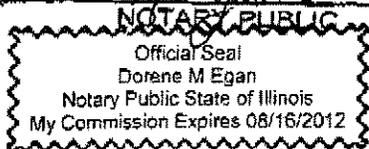
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The penalty was improperly assessed for  
REASON THAT will be presented at  
in evidentiary hearing.

Subscribed and Sworn to Before me  
This 25<sup>th</sup> Day of March, 2010

[Signature]

[Signature]  
(Signature of Chairman/Treasurer)



**STATE OF ILLINOIS  
COUNTY OF COOK**

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

Illinois State Board of Elections  
**Complainant**

Vs.

10 AP 023

Citizens for Judge Allen Murphy      S10063  
**Respondent**

**REPORT OF HEARING EXAMINER**

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

This committee received one \$1,000 contribution on 1/4/10, three \$1,000 contributions on 1/7/10 and one \$1,000 contribution on 1/10/10 and listed them on a Schedule A-1 filed on 1/14/10. The committee received one \$1,000 contribution on 1/14/10 and listed it on a Schedule A-1 filed on 2/8/10. The total assessment is \$6,000.

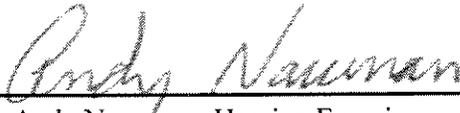
John Murphy, the chairman of the committee, appeared on June 22, 2010 for the appeal hearing. Also attending was Vickie Cyr, the person who filed the reports electronically.

Ms. Cyr stated that she was in constant contact with the IL State Board of Elections staff regarding using the IDIS program. She found the program to be complicated so she felt it was necessary to work with staff to ensure the proper filings. Ms. Cyr was instructed by staff on how to enter the contribution information and she always entered the contributions within a few days of their receipt. She was further informed by staff that all contributions in aggregate of more than \$500 had to be filed on a Schedule A-1. However, she said she was not aware that the Schedule A-1 contributions had to be filed within two business days of receipt. Ms. Cyr stated that she thought the contributions were being automatically reported to the State Board of Elections as soon as she entered them into the system. It was not until April 30, 2010 that she realized after speaking with staff that the contributions were not reported until the Schedule A-1 was actually uploaded.

I understand that Ms. Cyr thought the contributions were being reported to the State Board of Elections as she was entering them but that unfortunately does not excuse the committee's responsibility to file the Schedule A-1s within two business days. She was not aware that a Schedule A-1 was required to be filed until she was informed of this by staff, nor was she aware that these contributions had to be filed within two business days. She stated that the contributions were being entered within a couple of days of receipt in the IDIS program on the Semi-Annual Report but the committee did not timely complete the following steps on two different occasions to actually file the required A-1s timely:

1. Create a Schedule A-1
2. Clone the contributions onto the Schedule A-1
3. Put a filed on date on the Schedule A-1
4. Upload the Schedule A-1

These additional steps were completed by the committee with staff's assistance but two of the three Schedule A-1s were not filed timely. The committee filed the first Schedule A-1 on 1/14/10 late, the second Schedule A-1 on 1/19/10 timely and the third Schedule A-1 on 2/8/10 late. I believe this was a lack of knowledge issue in relation to the Schedule A-1 requirements that was further complicated by the lack of knowledge in using the IDIS program rather than technical difficulties associated with actually filing the Schedule A-1s. I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication that the violation was anything other than inadvertent and unintentional and that this is the first election for which Citizens for Judge Allen Murphy failed to file a Schedule A-1, I also recommend that the penalty be reduced to 10% of the original assessment or \$600. If this recommendation is accepted by the Board, the total amount of \$600 will be due and owing.



---

Andy Nauman – Hearing Examiner

June 28, 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 Allen Murphy  
John Murphy  
181 W Madison St, ste 3900  
Chicago, IL 60602

S10063

Dear Citizens for Judge Allen Murphy;

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>
At World Properties	1/7/10	1000.00	1000.00 ✓	1/14/10	3
William Barry	1/4/10	1000.00	1000.00 ✓	1/14/10	6
Nat'l Building Resource Group	1/7/10	1000.00	1000.00 ✓	1/14/10	3
Nat'l Building Resource Group	1/7/10	1000.00	1000.00 ✓	1/14/10	3
Daniel Walsh	1/10/10	1000.00	1000.00 ✓	1/14/10	2
Bear Construction	1/14/10	1000.00	1000.00 ✓	2/8/10	10

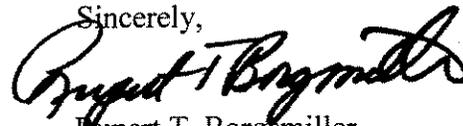
The committee is fined a **total** of \$6000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

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 \$600.00, (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 MAY -4 AM 9:19

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 ALLEN MURPHY )  
Respondent(s). )

Case No. 10AP 0023

APPEAL AFFIDAVIT

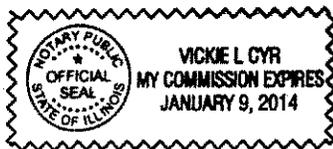
I, JOHN T. MURPHY, the TREASURER of the  
(Name) (Chairman/Treasurer)  
CITIZENS FOR JUDGE ALLEN MURPHY  
(Name of the Committee)

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:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signed and Sworn to by: Vickie L. Cyr  
MAY 1, 2010  
before me this 1st Day of  
MAY, 200910  
VICKIE L. CYR  
Notary Public

[Signature]  
(Signature of Chairman/Treasurer)



April 30, 2010

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

Rupert T. Borgsmiller  
Assistant Executive Director  
State Board of Elections  
1020 S. Spring Street  
Springfield, IL 62704

Re: Citizens for Judge Allen Murphy

Dear State Board of Elections and Mr. Borgsmiller:

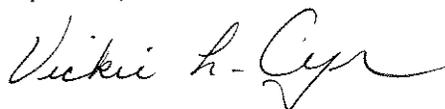
I am writing to address the delinquency of the Schedule A-1 Report filings for the six contributions referenced in the State Board of Elections letter dated April 6, 2010.

During this filing process of the campaign I was in constant, almost daily contact with the IDIS personnel, specifically with an employee by the name of Mr. Jason Myer. Unfortunately, I found the IDIS on-line reporting system complicated to use and, therefore necessary to work with the IDIS personnel to ensure the proper filing of the Committee's contributions. I was instructed by the IDIS personnel on how to enter the contribution information. I filed all contributions accordingly within a few days of their receipt. I was further informed by the IDIS personnel that Schedule A-1 reports were to be filed on all contributions over \$500, however, I was not aware of the fact that the State Board mandates the A-1 reports be filed within two business days of receipt. It was my understanding that once the contribution data was entered into the system, it was recorded at that time in the IDIS system. After speaking with Jason today, it is clear to me now that this information does not get recorded in the IDIS system until a full Schedule A-1 Report is filed, therefore resulting in the time difference and the delinquencies.

When I was approached by Judge Murphy and asked if I would be interested in helping the Committee during this campaign process it was with great enthusiasm that I accepted the challenge. In all honesty, I found working through this process to be very interesting and I felt I did an excellent job in tracking and reporting all contributions to the State Board. I can assure the State Board that the late filing of the Schedule A-1 Reports was not intentional, nor was it an oversight on my part. I recorded the contribution information in a timely manner, but it was simply my not understanding that my entry of contributions into this system did not automatically, at that time, record the information with the IDIS.

I thought I was reporting in accordance with the provision of 10 ILCS 5/9(b-5) of the Election Code within the time requirements. It is with this explanation that I respectfully request on behalf of the Committee that the State Board of Elections rescind the six violations imposed on the Committee for the Citizens for Judge Allen Murphy. Your review and consideration in this matter is greatly appreciated.

Respectfully submitted,



Vickie L. Cyr

**STATE OF ILLINOIS  
COUNTY OF COOK**

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

Illinois State Board of Elections  
**Complainant**

Vs.

10 DS 241

STOP-IT

S9909

**Respondent**

**REPORT OF HEARING EXAMINER**

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

The December 2009 Semi-Annual Report was received by the Board on March 19, 2010, 40 days late, resulting in a civil penalty assessment of \$2,000. In addition, this Committee had previously been assessed a \$700 civil penalty (not appealed, stayed) for delinquently filing the June 2009 Semi-Annual Report. The total assessment is \$2700.

Patrick Hughes and Brian Freel, Chairman and Treasurer of the Committee appeared on June 22, 2010 for the appeal hearing.

In the hearing, Patrick Hughes stated that the committee was formed to advocate against proposed legislation to increase the State's individual and corporate income taxes. On May 31, 2009 the proposed tax legislation failed to pass the Illinois House of Representatives and the operations of STOP-IT ceased.

In August 2009 Mr. Hughes spoke with Board staff regarding the process to close the committee and was told that he needed to reduce the balance to zero and file a Final Report. The committee opted to file the Final Report at a later time. In the Fall of 2009 Mr. Hughes ran for US Senate and from August of 2009 until February of 2010 was engrossed with campaigning for that office. Brian Freel was also the treasurer for Mr. Hughes' Senate race and all efforts were directed to the FEC filing requirements which overlapped with the filing deadline for the December 2009 Semi-Annual Report. On February 16, 2010 Mr. Hughes came across a notice from the State Board indicating that the committee missed the filing deadline for the December 2009 Semi-Annual Report. Mr. Hughes stated he contacted Board Staff who indicated that the committee was in compliance with filing obligations during their conversation. He asked for this information to be confirmed by e-mail. In an e-mail sent that same day, Staff indicated the December 2009 Semi Annual Report was still due. Mr. Freel stated he filed the December 2009 Semi Annual Report on March 2, 2010.

The report was never properly uploaded and the committee received a second notice stating the report was delinquent. With assistance from Board Staff the committee was able to correct the electronic filing errors and upload the December Semi-Annual Report on March 19, 2010.

Mr. Hughes is appealing the fine, stating the committee did not intentionally miss the filing deadlines as they were under the assumption that the committee was in compliance with the statute until they had filed a Final Report. Mr. Freil has filed a Final Report and all operations of the committee have stopped.

I recommend that the appeal be denied for lack of an adequate defense. Mr. Hughes was informed of the process to file a Final report in August of 2009. The officers made a choice to file this report at a later time and move on to other political activities. It was not until 4 months later did anyone from the committee follow up on any obligations for the State and in the meantime the December 2009 Semi-Annual Report was due and notices were sent to the committee. However, Mr. Freil did present materials that indicated the committee attempted to electronically file the December 2009 Semi-Annual Report on March 2, 2010 and stated he had electronic filing complications. Therefore, I recommended the committee is assessed a civil penalty reduced to \$1,350.00, the amount the civil penalty would have been if the report had been received on 3/2/10. If this recommendation is accepted by the Board, the total amount of \$2,050 will be due and owing. Since this Committee has filed a Final Report, I further recommend that should the Committee remain dissolved for a period of two years following the date of the Final Order imposing the fine, the fine be abated.



---

Tara Cachur – Hearing Examiner  
June 30, 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 J. Walters

STOP-IT  
Patrick Hughes  
644 S Adams  
Hinsdale, IL 60521

S9909

Dear STOP-IT;

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 19, 2010, 40 day(s) late. As such, this committee has been assessed a fine of \$2000.00.

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
1/1/09 – 6/30/09	Semi-annual	\$700.00
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$2700.00</b>

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

STATE BOARD OF ELECTIONS  
10 APR 30 PM 2:36

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

Case No. 10 DS 241

APPEAL AFFIDAVIT

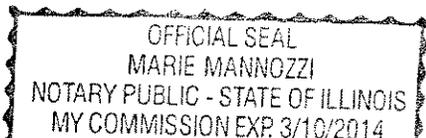
I, Patrick Hughes, the Chairman of the  
(Name) (Chairman/Treasurer)  
STOP-IT Illinois Political Action Committee  
(Name of the Committee)

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

See attached

Signed and Sworn to by:  
Patrick Hughes  
before me this 29 Day of  
April 2010, ~~2009~~  
Marie Mannozi  
Notary Public

(Signature)  
(Signature of Chairman/Treasurer)



In April of 2009, I began operating an Illinois Political Action Committee called Sensible Taxpayers Opposed to Increased Taxes ("STOP-IT"). STOP-IT was created for the specific purpose of advocating against proposed legislation in the Illinois General Assembly designed to increase the state's individual and corporate income tax rates. STOP-IT was started and operated by me on a volunteer basis. Bryan Freel ("Freel") acted as treasurer, also on a volunteer basis. Neither of us received any compensation for our efforts. Neither of us had operated an Illinois PAC before. On May 31, 2009, the proposed income tax legislation failed to pass the Illinois House of Representatives. Thereafter, because the singular purpose for which STOP-IT had been created no longer existed, the operations of the committee were wound down. In true grassroots fashion, STOP-IT raised a small amount of money from individuals (from family, friends and neighbors in small dollar donations) to pay the expenses incurred to advocate against the tax increase. STOP-IT raised a total of \$18,100. STOP-IT used all of the money raised to pay expenses. STOP-IT has ceased operating and has no funds.

On August 1 2009, STOP-IT filed its semi-annual report. Neither Freel nor I were aware that it was due on July 20, 2009. We sought and received an extension. Thereafter, on September 3, 2009, at the request of Brittany Wilkerson of the Illinois State Board of Elections, we filed an amended report electronically. Before filing the electronic version, and because STOP-IT's purpose had been satisfied, I asked Ms. Wilkerson what STOP-IT needed to do to finalize the committee and alleviate further filing requirements. She advised me that STOP-IT could file a final report so long as the September online filing showed that the committee had a zero balance. Alternatively, she indicated that the September report would satisfy the reporting requirements until I filed a final report. Because of immediate commitments regarding my candidacy for the United States Senate, STOP-IT elected to file the final report at a later date.

In the interim, on August 20, 2009, I announced my candidacy for the United States Senate. From that time until Election Day on February 2, 2010, I was almost constantly traveling and away from my family, my home and businesses. During that same time, Freel acted as the treasurer of the Patrick Hughes for Senate Committee. For the two weeks following the election, I spent almost all of my time closing down operations on the Senate campaign. On February 16, 2010, when I finally had time to go through accumulated mail and correspondence, I came across a notice from the State Board of Elections indicating that STOP-IT had missed a filing date. I immediately contacted Ms. Wilkerson, who told me that the September online filing was all that was needed to satisfy the reporting requirements for the second half of 2009. I asked her to document that fact by email. Instead, she sent me an email indicating that her initial evaluation of the previous report was incorrect, and that, in fact, another report was due. (A copy of the email is attached as Exhibit A). Consequently, Freel and I endeavored to prepare the updated report and filed it on March 2, 2010. (A copy of the screen indicating the filing on that date is attached as Exhibit B.) Thereafter, STOP-IT received another letter from the State Board of Elections again stating that the report had not been filed. After following up with Nicholas Blaida of the State Board of Elections, we learned that due to a computer glitch the report was not formally recorded. Immediately after learning that fact, we filed the report again on March 19, 2010.

On April 6, 2010, I was advised by the State Board of Elections that the committee had been fined \$2,700 for its late filing. On behalf of STOP-IT, I am appealing the fine. First, no action by either Freel or I on behalf of STOP-IT was intentional. The filing due in July was late because we were unaware that it was due. As soon as we became aware, we immediately filed the report. For the report due in January, we were under the mistaken impression that a previous September filing satisfied the requirements of that reporting period. Again, once we were aware that we had made a mistake, we filed the report as soon as possible. I admit that following the late filing of the first report, we could have been more diligent in following up to ensure that we were in strict compliance. However, the Senate campaign was all consuming and took complete focus away from any efforts we could make in that regard. In fact, during the same period that it turned out the STOP-IT report was due, I was traveling the entire state night and day by car, while Freel helped run campaign operations, including the preparation of a comprehensive FEC financial disclosure statement due at the exact same time. Moreover, during the period in question, STOP-IT did not conduct any activity other than pay a few bills. Its purpose had already been satisfied and it had no funds.

I understand the need to ensure that timely filing of reports is done so the public is aware of a committee's activities during a period. However, for the period in question, STOP-IT had nothing of any public significance to disclose because it had ceased fundamental operations. It did not receive any contributions and its only activity was to satisfy a few remaining vendor invoices. Again, it was a small grassroots effort funded by friends, family and neighbors. I do not believe that the purpose of the fine, particularly one as significant as \$50 per day, is implicated in this case. The errors were unintentional, immediately addressed once known and caused in part by confusion over the filing requirements during conversations with a campaign disclosure specialist.

Patrick J. Hughes --- Chairman



Pat Hughes

From: BWilkerson@elections.il.gov  
To: phughes44@hotmail.com  
Date: Tue, 16 Feb 2010 14:38:04 -0600  
Subject: FW: IL State Board of Elections

Dear Pat Hughes,

I took a closer look at your committee's most recently filed D-2 Semi Annual Report and it appears that you disclosed your committee's activities for the reporting period that took place from 1/1/2009 to 6/30/2009. We received that amended report on 9/3/2009. Nevertheless, we did not receive a D-2 Semi Annual Report from your committee for the last reporting period, which covered 7/1/2009 to 12/31/09. Your committee is required to file a Semi Annual Report during every reporting period. Your committee will need to file a D-2 Semi Annual Report that covered the last period (7/1/2009 to 12/31/09). This report was due on January 20, 2010. You mentioned that you would like to close your committee. You can do this on the D-2 Form. Please send us your D-2 electronically. Feel free to contact me if you have any further questions.

340 |  
310 |  
**Equ**  
840 |  
750 |  
650 |  
550 |  
450 |  
340 |  
310 |

[Click Here](#)

**FreeS**

Ex. A

<http://co109w.col109.mail.live.com/mail/InboxLight.aspx?FolderID=00000000-0000-0000...> 4/26/2010

Illinois Disclosure Information System [Reports]

File Edit View Help

Type	Filed on	Date from	Date to	Opening ...	Election	Signed by	Description
SA-A	09/03/2009	04/03/2009	06/30/2009			Freed, Bryan	
SA-N	09/03/2009	07/01/2009	12/31/2009	3350.90		Freed, Brian	

For Help, press F1

start

Ex. B

**STATE OF ILLINOIS  
COUNTY OF COOK**

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

Illinois State Board of Elections  
**Complainant**

Vs.

10 D1006

Friends of Judge Geary Kull  
**Respondent**

S10005

**REPORT OF HEARING EXAMINER**  
Appeal of Civil Penalty Assessment for Delinquently Filing  
It's D-1 Statement of Organization

The D-1 Statement of Organization was received by the Board on August 19, 2009, 23 days late, resulting in a civil penalty assessment of \$575.

Michael Madden, the Treasurer of the Committee appeared on June 16, 2010 for the appeal hearing.

In the hearing, Michael Madden stated that on July 9, 2010, he hand delivered the D-1 Statement of Organization to the Cook County Clerk's office located in Skokie and received a stamped copy. The same day he personally handed a copy to a Postal Service worker located in Libertyville. Mr. Madden contacted the State Board of Elections indicating that he mailed the Committee's D-1 and was told that he would receive a packet shortly with reporting information and disclosure requirements. Mr. Madden waited about twenty days and when he still had not received the packet he called the State Board of Elections and was informed that a D-1 was not on file. At this time he faxed the Committee's D-1 to the Chicago office. Mr. Madden volunteers his time to serve as the Committee's Treasurer. Unfortunately did not receive a dated receipt from the Post Office, but made every attempt to become knowledgeable with the requirements and file the report on time and actively contacted the Board on several occasions for guidance.

It is unfortunate the D-1 was never delivered by the Post Office however it is the Committee's duty to file the D-1 Statement of Organization with the Sate Board of Elections by the filing deadline and a courtesy copy filed with the County Clerk. The law provides provisions in Section 100.125 of the rules that if a committee is alleging on a signed and notarized affidavit verifying that that the report was mailed more than 72 hours prior to the filing deadline and it is the first time the committee is making this claim, and a certificate issued by the US Postal Service showing the date on which the envelope was deposited is produced, that the report would be deemed to be timely filed. However, this rule only applies to mailed Pre-Election and Semiannual Reports, not to the D-1 Statement of Organization and the Committee is not in possession of a receipt from the US Postal Service. Therefore, I recommend that the appeal be denied. As a first violation, the penalty is stayed.



Tara Cachur – Hearing Examiner

May 16, 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 Judge Geary Kull  
250 W Dundee Rd, #854  
Wheeling, IL 60090

S10005

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 August 19, 2009, 23 day(s) late. As such, this committee has been assessed a fine of \$575.00.

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,  
  
Rupert T. Borgsmiller  
Assistant Executive Director

RTB: sk  
Enclosure(s): appeal packet

RECEIVED

MAY 4 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. )  
FRIENDS OF JUDGE GEARY KULL )  
Respondent(s). )

Case No. 10DI-006

APPEAL AFFIDAVIT

I, MICHAEL E. MADDEN, the TREASURER of the  
(Name) (Chairman/Treasurer)  
FRIENDS OF JUDGE GEARY KULL S10005  
(Name of the Committee) L15563

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

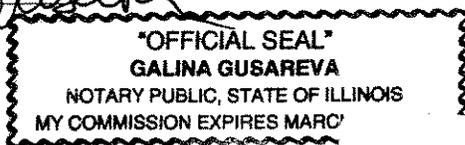
THE D1 STATEMENT OF ORGANIZATION WAS PREPARED AND  
SUBMITTED TO THE STATE BOARD (VIA MAIL) AND IN PERSON  
WITH THE DAVID ORR COOK COUNTY BOARD OF ELECTIONS SKOKIE  
OFFICE ON JULY 9, 2009. AFTER NOT RECEIVING A PACKAGE  
FROM THE STATE BOARD OF ELECTIONS, I CALLED THE CHICAGO OFFICE  
AND IMMEDIATELY FAX THE D1 TO 312-814-6485

SEE ATTACHED COOK COUNTY STAMPED D-1  
DATED JULY 9, 2009

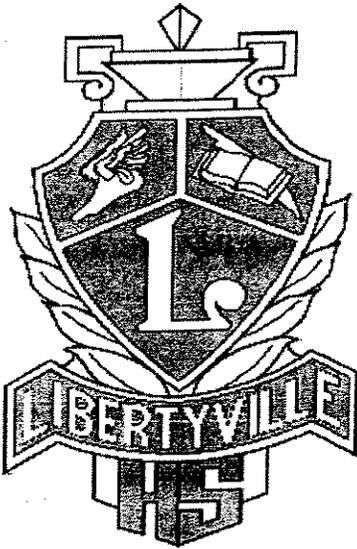
Signed and Sworn to by:  
Galina Gusareva  
before me this 3 Day of  
May, 2009-2010

Michael E. Madden  
(Signature of Chairman/Treasurer)

Galina Gusareva  
Notary Public



Fax Cover



Community High School District 128  
**Libertyville High School**  
708 West Park Ave.  
Libertyville, IL 60048  
  
Phone: 847.327.7000  
Fax: 847.367.2573

MIKE MADDEN  
SECURITY DEPT

To: ILL STATE ELECTION BOARD  
Fax #: 312-814-6485  
From: 847-989-3941  
(Phone: )

Date: 8-19-09  
Pages (including cover sheet): \_\_\_\_\_  
RE: DI- STATEMENT  
OF ORGANIZATION

**Memo:**

THE ORIGINAL DI WAS MAILED  
JULY 10, 2009 FROM THE  
LIBERTYVILLE POST OFFICE.

From  
Michael E. Madden  
COMMITTEE TREASURER



FORM

D-1

# STATEMENT OF ORGANIZATION

PLEASE TYPE OR PRINT IN BLACK INK

FOR OFFICE USE ONLY

## RECEIVED

JUL 09 2009

Full name and complete mailing address of Political Committee:

FRIENDS of JUDGE GEARY KULL  
250 W. DUNDEE ROAD #854  
WHEELING, IL 60090

DAVID ORR  
COUNTY CLERK  
TRANSMITTED BY FAX.  
THE ORIGINAL MUST BE  
FORWARDED ON THE DAY  
OF FAX TRANSMITTAL  
POLITICAL COMMITTEE  
IDENTIFICATION NO.

E-MAIL ADDRESS: ELECT JUDGE KULL@GMAIL.COM

CHECK HERE IF ADDRESS CHANGE

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

1.	DATE COMMITTEE CREATED: <u>JULY 5, 2009</u>	2.	AMOUNT OF FUNDS AVAILABLE FOR CAMPAIGN EXPENDITURES AS OF THE DATE THE COMMITTEE WAS CREATED: \$ <u>0</u>
3.	<input checked="" type="checkbox"/> NEW COMMITTEE <input type="checkbox"/> REACTIVATING <input type="checkbox"/> AMENDMENT: (MUST BE FILED WITHIN 10 DAYS OF ANY CHANGES.)		
4.	POLITICAL COMMITTEE'S AREA OF ACTIVITY, SCOPE AND PARTY AFFILIATION: A - <input type="checkbox"/> STATE POLITICAL COMMITTEE <input type="checkbox"/> STATE & LOCAL POLITICAL COMMITTEE <input checked="" type="checkbox"/> LOCAL POLITICAL COMMITTEE B - IF THIS IS A LOCAL OR A STATE & LOCAL POLITICAL COMMITTEE, PLEASE LIST THE COUNTY OR COUNTIES IN WHICH IT WILL OPERATE: <u>COOK COUNTY</u>  C - THIS COMMITTEE WILL PRIMARILY: <input checked="" type="checkbox"/> SUPPORT OR <input type="checkbox"/> OPPOSE CANDIDATES FOR LOCAL OR STATE OFFICE. D - THIS COMMITTEE WILL: <input checked="" type="checkbox"/> SUPPORT OR <input type="checkbox"/> OPPOSE QUESTIONS OF PUBLIC POLICY. E - POLITICAL PARTY AFFILIATION: <u>DEMOCRAT</u> F - COUNTY OF RESIDENCY OF CANDIDATE: <u>COOK COUNTY</u>		
5.	PURPOSE (S) OF THE POLITICAL COMMITTEE: <u>(FEB. 2, 2010) TO ELECT JUDGE GEARY KULL TO THE COOK COUNTY CIRCUIT COURT</u>		
6.	CANDIDATE (S) THE COMMITTEE IS SUPPORTING OR OPPOSING. *(IF AMENDING, LIST ALL AS OF TODAY'S DATE.)		

NAME AND ADDRESS	SUPPORT	OPPOSE	OFFICE	PARTY AFFILIATION
GEARY W. KULL 2639 EASTWOOD AVE. EVANSTON, IL 60201	X		COOK COUNTY CIRCUIT COURT JUDGE	DEMOCRAT

\*IF MORE SPACE FOR INFORMATION IS REQUIRED, PLEASE ATTACH ADDITIONAL SHEETS.

NAME OF POLITICAL COMMITTEE

POLITICAL COMMITTEE IDENTIFICATION NUMBER:

FRIENDS OF JUDGE GEARY KULL

7. REQUIRED COMMITTEE OFFICERS.\* (IF AMENDING, LIST ALL AS OF TODAY'S DATE.)

POSITION	NAME	MAILING ADDRESS, DAYTIME PHONE NUMBER, AND E-MAIL ADDRESS
CHAIRMAN	KATHLEEN JAMIESON	2742 PRAIRIE AVE. EVANSTON, IL 60201 847-475-1155 KMJ911@MSN.COM
TREASURER	MICHAEL MADDEN	1054 ALDEN LANE BUFFALO GROVE, IL 60089 847-989-3941 MADDENMOOS@AOL.COM

8. POSITION, NAME & MAILING ADDRESS OF EACH CUSTODIAN OF THE COMMITTEE'S BOOKS AND ACCOUNTS.\* (IF AMENDING, LIST ALL AS OF TODAY'S DATE.)

POSITION	NAME	MAILING ADDRESS, DAYTIME PHONE NUMBER, AND E-MAIL ADDRESS
CHAIRMAN	KATHLEEN JAMIESON	2742 PRAIRIE AVE, EVANSTON, IL 60201 847-475-1155 KMJ911@MSN
TREASURER	MICHAEL MADDEN	1054 ALDEN LANE, BUFFALO GROVE 847-989-3941 MADDENMOOS@AOL.COM

9. LIST OF ALL FINANCIAL INSTITUTIONS AND OTHER REPOSITORIES OF THE COMMITTEE FUNDS.\* (IF AMENDING, LIST ALL AS OF TODAY'S DATE.)

NAME	MAILING ADDRESS AND PHONE NUMBER
CHASE BANK	CHASE BUSINESS BANKING 1603 ORRINGTON AVE. (847) EVANSTON, IL 60201 570-6261

10. DISPOSITION OF RESIDUAL FUNDS IN THE EVENT OF DISSOLUTION OR TERMINATION OF THE COMMITTEE.

- RETURN TO CONTRIBUTORS IN AMOUNTS NOT TO EXCEED THEIR INDIVIDUAL CONTRIBUTIONS.
- TRANSFER TO ANOTHER POLITICAL COMMITTEE: \_\_\_\_\_
- TRANSFER TO A CHARITABLE ORGANIZATION: \_\_\_\_\_

\*IF MORE SPACE FOR INFORMATION IS REQUIRED, PLEASE ATTACH ADDITIONAL SHEETS.

VERIFICATION  
I DECLARE THAT THIS STATEMENT OF ORGANIZATION (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE STATEMENT OF ORGANIZATION AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS A BUSINESS OFFENSE SUBJECT TO A FINE OF AT LEAST \$1001 AND UP TO \$5000.

*Michael E. Madden* MICHAEL E. MADDEN 7-7-09  
DATE

PRINTED AND WRITTEN SIGNATURE OF TREASURER OR CANDIDATE

THE ILLINOIS STATE BOARD OF ELECTIONS REQUIRES THE DISCLOSURE OF INFORMATION THAT IS NECESSARY IF YOU QUALIFY AS A POLITICAL COMMITTEE AS OUTLINED UNDER PUBLIC ACT 78-1183. WILLFUL FAILURE TO FILE OR WILLFUL FILING OF FALSE OR INCOMPLETE INFORMATION REQUIRED BY THIS ARTICLE SHALL CONSTITUTE A BUSINESS OFFENSE SUBJECT TO A FINE OF UP TO \$5000. THIS FORM IS IN COMPLIANCE WITH THE FORMS MANAGEMENT PROGRAM ACT.

STATE POLITICAL COMMITTEE RETURN TO:  
STATE BOARD OF ELECTIONS  
1020 S SPRING ST  
SPRINGFIELD, IL 62704-2924

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

Subj: **Judge Kull Election Committee's "Statement of Organization"**  
Date: 7/8/2009 9:40:02 A.M. Central Daylight Time  
From: [Mike.Madden@d128.org](mailto:Mike.Madden@d128.org)  
To: [electioninfo@cookcountygov.com](mailto:electioninfo@cookcountygov.com)  
CC: [maddenmoos@aol.com](mailto:maddenmoos@aol.com), [kmi911@msn.com](mailto:kmi911@msn.com), [marybeth3000@aol.com](mailto:marybeth3000@aol.com), [electjudgekull@gmail.com](mailto:electjudgekull@gmail.com)  
7-8-09

Cook County Clerk,

We have established a campaign committee for Judge Geary Kull for the February 2, 2010 election for the Cook County Circuit Court. The committee took shape this past Sunday July 5, 2009. I am the committee Treasurer and wish to verify if the "D-1 Statement of Organization" needs to be filed also with the Cook County Clerk's Office as well as the Illinois State Board of Elections. I have the D-1 Form ready for distribution. I would need the proper mailing address and FAX number to submit it to your office. Please advise me of your requirements, as soon as possible. This is a first time for everyone on the committee and we want to do things right from the get-go.

Thanks for your help and assistance in this matter  
Sincerely,

Michael E. Madden  
Campaign Treasurer

Friends of Judge Geary Kull  
250 W. Dundee Road # 854  
Wheeling, IL 60090  
(847) 989-3941

[maddenmoos@aol.com](mailto:maddenmoos@aol.com)

**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

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

Illinois State Board of Elections  
**Complainant**

v.

**10 AP 030**

Citizens to Elect Judge Wojtecki  
**Respondent**

S 10081

**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 two contributions that it failed to list on a Schedule A-1. The committee received a \$6262 contribution from Frank Ardelean on 1/20/10; the Committee also received a \$100 contribution from Hollingsworth Law Firm on 1/28/10 (after previously receiving a \$500 contribution from the firm on 1/7/10), resulting in a total civil penalty assessment of \$6362.

Gary G. Piccony, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Piccony states that on its Final Report the Committee accidentally transposed the check number with the dollar amount of the contribution from Frank Ardelean. He included a copy of the check, showing a \$100 contribution from Frank Ardelean received on 1/20/10 with a check number of #6262. Mr. Piccony offers no defense for the failure to file a Schedule A-1 for the other \$100 contribution from Hollingsworth Law Firm.

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 Final Report to correct the error. I recommend the appeal in regards to the contribution from Frank Ardelean be granted. In regards to the \$100 contribution from Hollingsworth Law Firm, I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication this violation was anything other than inadvertent and unintentional, I also recommend the \$100 penalty be reduced to 10% of the original amount, or \$10. As a first violation, the penalty is stayed. Finally, since the Committee has filed a Final Report, I recommend that should the Committee remain dissolved for a period of 2 years following the date of the Final Order imposing the penalty, the fine be abated.



---

Tom Newman – Hearing Examiner  
June 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  
June 17, 2010

Citizens to Elect Judge Wojtecki  
Gary Piccony  
1700 N Farnsworth, ste 25  
Aurora, IL 60505

S10081

Dear Citizens to Elect Judge Wojtecki;

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>
Frank Ardelean	1/20/10	6262.00	6262.00	*not filed	7
Hollingsworth Law Firm	1/7/10		500.00**		
Hollingsworth Law Firm	1/28/10	100.00	100.00	*not filed	1

The committee is fined a **total** of \$6362.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

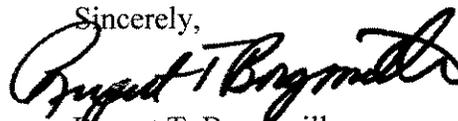
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 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 \$637.00, (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), Candidate(s)

\* This contribution was reported on the June 2010 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than \$500.00, within 2 business days of receipt.

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

State of Illinois )  
County of Kane )

STATE BOARD OF ELECTIONS  
10 JUN 25 AM 9:04

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

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

Case No. 10 AP 030

APPEAL AFFIDAVIT

I, Gary G. Piccony, the Treasurer of the  
(Name) (~~Chairman~~/Treasurer)  
Citizens to Elect Judge Wojtecki  
(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:

Schedule A-1 in the amount of \$6,262 was not delinquent.

Please see attached.



Signed and Sworn to by:  
Cindy Wilson  
before me this 23rd Day of  
June, 200910  
Cindy Wilson  
Notary Public

[Signature]  
(Signature of ~~Chairman~~/Treasurer)

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

IN THE MATTER OF:	)	
	)	
ILLINOIS STATE BOARD OF ELECTIONS	)	
	)	
Complainant,	)	
vs.	)	Case No.
	)	
CITIZENS TO ELECT JUDGE WOJTECKI,	)	
	)	
Respondent.	)	

**AFFIDAVIT**

I, Gary G. Piccony, Treasurer of Citizens to Elect Judge Wojtecki, hereby being first duly sworn on oath state and depose upon my own personal knowledge the following:

1. That on January 20, 2010 check number 6262 for \$100 was received from Frank R. Ardelean. That transaction was inadvertently transposed on the Final D-2 Statement (contribution section) showing the dollar amount of the contribution as \$6,262 (the check number) instead of the actual \$100 contribution.

2. That a copy of said check is attached for your reference, along with your correspondence of June 17, 2010.

3. That an Amended Report has been filed to correct this error. Said Amended Report being filed on June 23, 2010.

DATED this 23<sup>rd</sup> day of June, 2010.

  
\_\_\_\_\_  
Gary G. Piccony, Treasurer for  
Citizens to Elect Judge Wojtecki

Attorney Gary G. Piccony  
1700 N. Farnsworth Ave., Ste. 25  
Aurora, IL 60505  
Ph: (630) 820-8877  
Fax: (630) 820-3577

GIVE ME YOUR TIREDS, YOUR POOR

70-76719

6262

FRANK R. ARDELEAN  
DARLENE ARDELEAN  
812 SHEFFER RD. 630-698-9396  
AURORA, IL 60505-2339

1-20-2010  
DATE

PAY TO  
THE ORDER OF

LEONARD WOSTECKI

\$ 100.<sup>00</sup>

DOLLARS

OLD SECOND NATIONAL BANK  
(630) 892-0202

For 2010 Campaign Contributions

*Frank R. Ardelean*

⑆071900760⑆ 4291316 6262

**STATE OF ILLINOIS  
COUNTY OF COOK**

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

Elizabeth Gorman  
**Complainant**

**Vs. CASE NO. 10 CD 003**

Mark Thompson Campaign Committee  
**Respondent**

**REPORT OF HEARING EXAMINER  
Public Hearing**

**PROCEDURAL HISTORY**

On January 22, 2010 the above referenced Complainant filed a form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 11, 12, and 13 as well as 5/9-9.5 of the Act, the Respondent failed to report certain campaign expenditures and contributions. It is also alleged that certain campaign literature failed to identify Respondent as having paid for it.

On February 3, 2010, a Closed Preliminary Hearing was convened. The Complainant was represented by her attorney, Burton Odelson. The Respondent was represented by attorney Stephen Boulton. After due consideration, the Hearing Examiner made a recommendation to the Board that the Complaint was filed on justifiable grounds, and therefore further recommended that a Public Hearing be conducted.

On March 8, 2009, the Board agreed with the Hearing Examiner and found that the Complaint was filed on justifiable grounds and therefore entered an Order that a Public Hearing be conducted.

**RESPONDENT'S MOTION**

Subsequent to the Board Order for a Public Hearing, and prior to the Public Hearing itself, on March 1, 2010, attorney Richard Means filed a Motion on behalf of the Respondent, wherein the Respondent acknowledged certain 5/9-9.5 violations for some of the above mentioned literature. However Respondent also argued that the D-2 filed for the period ending December 31, 2009 had a balance of \$11,036.50 and that at the Closed Hearing, the Complainant presented no evidence as to the cost of any of the election communication/literature in evidence, and that there was no evidence that suggested that none of the cost exceeded the amount of funds available to the Committee. Respondent also argues that there was no evidence that there were any contributions received by the Committee in excess of \$500 thereby requiring the Committee to file a Form A- 1 accounting for such contributions. No substantive action on the motion was taken.

**PUBLIC HEARING**

After receipt of Proof of Service upon the above mentioned parties, a Public Hearing was convened on April 28, 2010. Attorney Burton Odelson appeared on behalf of the Complainant and attorney Richard Means appeared on behalf of the Respondent. At the conclusion of this hearing and at the request of the Complainant, subpoenas were issued to US bank for the purpose of obtaining additional bank records relevant to the proceeding. The

matter was continued until June 9, 2010 whereupon further evidence was submitted, and closing arguments were presented by both parties.

Upon convening the April 28, 2010 hearing, the *Respondent acknowledged that there were 5/9-9.5 violations* for a failure to identify the Respondent/Committee as the source of payment for certain election communications identified as items 1A, B, and C respectively. In light of such acknowledgment, the Complainant rested as to this issue.

## **SUBSTANTIVE MATTERS AT ISSUE**

Deviating from conventional practice of allowing the Complainant and Respondent to present their cases sequentially, and for the purpose of administrative convenience, this Hearing Examiner allowed the Complainant to present certain items at issue, and then allowed the Respondent to the opportunity to respond as to the cost for each item.

### **Witness Tom Swiss**

The Complainant called Mr. Tom Swiss as a hostile witness to testify as to the value of all items and describe the method of payment. Mr. Swiss worked as a volunteer for the Thompson campaign, but he also owned a political consulting company known as GOP Media. The Thompson campaign, retained to GOP Media to produce material and perform other activities related to the Thompson campaign.

*It is very important to note, that a central theme to Mr. Swiss's testimony was that the Respondent's/Committee (Thompson campaign) "reimbursed" GOP Media for the expenses GOP incurred related to the Thompson campaign. These reimbursements came in the form of checks (contributions) that were payable to the Respondent/Thompson's Committee, and then tendered to GOP media for Mr. Swiss to deposit into the GOP Media account.*

### **Exhibit A-"Robocalls"**

During the months of December 2009 and January 2010, GOP Media incurred approximately \$3200 in costs for Robocalls that were used in Mark Thompson's campaign for Cook County Board. Swiss charged these calls to his credit card. Swiss claimed that these expenses were paid out of the \$11,200 dollar balance that was on hand at the close of the December 2009 filing period, however he offered no evidence to support said claim.

**Exhibit # 1.** Campaign literature that both parties stipulated were not related to the County Board campaign. Complainant withdrew this item. **Exhibit # 2.** This was a certain letter that went to "Hard Republicans" in January 2010. All costs (production, and mailing) associated with this document totaled \$375. Paid for by the GOP Media, but reimbursed by the Respondent/Thompson Committee in the manner described above. **Exhibit # 3.** Email designed by Swiss (value not identified) and emailed to approximately 700 people at a cost that was not elicited. **Exhibit # 4.** Election communication that witness asserted was not related to his work for the County Board campaign. Complainant withdrew this item. **Exhibit # 5.** This is the literature that was associated with the envelope known as exhibit 2 discussed above. Again, the total cost for both exhibits 2 and 5 were \$375. **Exhibit #6.** A billboard truck. Swiss contends that the truck was from "volunteers" and therefore the cost was "nothing". He later admitted it was "donated" by volunteers. He stated it was used during January of 2010 and that the owner was someone named Jim Brookman. He claimed that the estimated expenses (400-500 dollars) for the art work was paid for previously and was listed on a previous report. He also testified that gas was paid for by Jim Bookman himself, but he did not know how much the gas cost. No A-1 was filed in relationship to this truck. **Exhibit # 7.** More election communication with a production cost of \$668 and postage of \$1476. This was sent in January 2010 to about 7000 homes. Again, Swiss contends it was paid for by GOP Media, and the Respondent/Committee reimbursed GOP. **Exhibit # 8.** Another 7000 piece mailing in which GOP Media paid \$1411 in postage, and \$550.00 in production costs. There was approximately an additional \$79 cost associated with a Mark Thompson web site.

## **Witness Mark Thompson**

Complainant questioned witness Mark Thompson claimed he did not handle the finances, and he could not explain why his contributions went directly to GOP Media and were not deposited directly into his Committee. In fact, when asked (at least twice) about who paid for certain election communications, he claimed he did not know and that the campaign manager had the information. He furthermore admitted that his previous legal representation at the close Preliminary Hearing was handled by Steve Bolton, a "friend." He furthermore testified that he had "no knowledge of the details" regarding contributions that were originally made to his campaign, but then went to GOP Media as opposed to being deposited to his campaign committee account.

## **June 9, 2010 Hearing**

On June 9, 2010, this hearing resumed for the purpose of examining the evidence sent by US Bank, following a subpoena submitted to them commanding that they produce the fronts and backs of any check as well as deposit slips involving the GOP Media account from the period beginning January 1, 2010 through February 2, 2010.

Mr. Tom Swiss testified that he was in control of the financial affairs of the Respondent Committee which included accounting for both contributions and expenditures. He furthermore testified that there were certain contributions that were reported as contributions in the Semi Annual Report for the period ending December 2009, but were in fact not received until after January 1, 2010. Again he reiterated that several of said contributions were deposited into the GOP Media accounting(s) for the purpose of the Respondent/Mark Thompson Committee.

Of particular interest were two contributions. Regarding the first one, Swiss testified that one of the checks for the Mark Thompson committee was deposited into his personal account as opposed to the GOP Media account. This check was a contribution from Stephen Bolton, which was reported on the Respondent's December 2009 Semi Annual Report as a contribution for \$2000, even though \$1000 of this contribution was not received until after January 1, 2010. The second item was a *check dated January 20, 2010* from Citizens for Peraica payable to GOP Media in the amount of \$1000. Mr. Swiss testified that this check was given to GOP Media for the benefit of the Respondent/Committee as part of a \$2000 "Transfer In" that was *previously* reported as received by the Respondent/Committee on December 15, 2009.

## **ANALYSYS**

At the onset of this hearing, this Hearing Examiner was aware of the fact that at the close of the December 2009 reporting period the Respondent/Committee had approximately \$11,300 at its disposal to spend for costs (expenditures) incurred by the Thompson campaign for the office of Cook County Board of Commissioners. I was also cognizant of the fact that while there are strict reporting requirements for contributions received prior to an election, expenditures need not be accounted for until the Semi Annual Report is filed for the period in which those expenditures are incurred.

Based on the testimony given by both Tom Swift, a sometimes volunteer for the Respondent, and sometimes Independent Contractor for the Respondent in the name of GOP Media, the amount of money spent on the various forms of election communications spent in Mr. Thompson's campaign could have easily been paid for by the available funds as reported in the Respondent/Committee's December 2009 Semi Annual Report. The costs never approached the \$11,300 the Committee had available for such expenses. However, at hearing the Respondent stated that some of these cost were in fact paid for by some rather unconventional means. Contributions given to the Respondent were never deposited and accounted for by the Respondent but in fact routinely given to Mr. Swiss of GOP Media to pay for expenses that were related to the campaign. This included some of the expenses outlined above.

## IRREGULAR AND NON REPORTING

The reporting methods utilized by the Respondent/Committee were cavalier and informal. I find this particularly problematic in light of the fact that Mr. Thompson has had Committee on file with the SBE for approximately 15 years, and he should have therefore been familiar with basic reporting practices. In both the April 28, 2010 and June 9, 2010 hearing, Mr. Swift made it clear that as the person primarily responsible for the financial affairs of the Committee (albeit not the Treasurer), it was a routine practice for the Committee to receive contributions from third parties, only for the Committee to tender said checks to GOP Media to reimburse (pay) GOP Media for said expenses related to Mr. Thompson's campaign. This practice apparently began before the filing of the December 2009 Semi Annual Report. This is problematic for several reasons. *Sections 9-1.4 and 9-1.5* define what is both a contribution and expenditure respectively. The conduct as described above clearly falls outside of the statutory scheme for the reporting of contributions and expenditures. In fact, the type of conduct described above makes it difficult to determine whether both contributions and expenditures were properly reported for the reporting period ending December 2009 as well as during the A1 reporting period prior to the February 2010 Primary Election. *Section 9-11* specifically sets forth the manner in which contributions in aggregate amounts or value exceeding \$150 must be reported. The name, address, and dates of said contributions must be reported. Mr. Swift's practice of directing these contributions in excess of \$150 to his GOP Media account, and in one case his own personal bank account makes it impossible to determine if the Respondent/Committee's December 2009 Semi Annual Report is an accurate depiction of the financial affairs of this committee. It should be noted that while there is no evidence to suggest that the reports as filed are not accurate, the reporting practices engaged in by this committee were out of the ordinary and seemingly not consistent with the type of transparency that the above mentioned statutes seek to achieve. Also, Section 100.70 of the Board Rules, specifies that in instances where a particular expense incurred by a committee results in a particular payee being merely a conduit for the payment of a particular item or service, this cost is still to be considered an **"expense"** within the meaning of the act, *and not a reimbursement for that particular cost*. When the Respondent/Committee passed on checks payable to the Thompson campaign to pay GOP Media, the Respondent appears to have done two things. First, there was a failure to properly account for the contributions received by the Committee, and second it appears that the Committee was "reimbursing" GOP Media for expenses incurred on behalf of the Committee, and not recognizing them as an actual expense incurred by the Committee.

Consistent with the above statutory requirements, the Respondent's reporting of contributions on the December 2009 Semi Annual Report that were not actually received until January of 2010 were also violations. I know of no instance where a committee was allowed to report contributions as received merely based upon merely on a "promise" to submit a contribution at some future point in time. There is no statute or Board Rule that allows for said conduct. Therefore, in this instance the contributions by Mr. Peraica and Mr. Bolton that were reported on the December 2009 Semi Annual Report, but were in fact received either in whole or in part violated the above cited sections in that they were not actually received when the Respondent/Committee claimed to have received them.

Of particular note is the Respondent's reporting the receipt of a \$2000 "Transfer In"(Exhibit #1) Contribution on December 15, 2009 from Citizens for Peraica in which part of this contribution was received in the form of a \$1000 check payable to GOP Media (not the Respondent/Committee) in January 2010. (Exhibit # 2). Oddly enough, a review of the Semi Annual Report for Citizens for Peraica for the period ending December 2009, does not even show a December 15<sup>th</sup> Transfer Out to the Respondent's Committee. This is a major discrepancy that requires further explanation on behalf of the Respondent. However, this very act amounts to violations of the Campaign Disclosure Act. Section 9-25 of the Act specifically states that no person shall make a contribution in the name of another and no committee can knowingly accept a contribution made by one person in the name of another person. Clearly the \$1000 check from Citizens for Peraica to GOP Media was made for the benefit of Mark Thompson and therefore violates this statute. At the same time, because this check was given and accepted by the Respondent/Committee Mark Thompson in January of 2010, a Form A-1 should have been filed. Additionally, the same can be said of Stephen Bolton's \$1000 contribution in January. While it was reported as part of a \$2000 contribution on the Respondent's December 2009 Semi Annual Report (Exhibit # 3), Mr. Swiss

testified that \$1000 of this money was received in January of 2010 and as a result, a second Form A-1 should have been filed for this contribution.

It should also be noted that even the cost of the Billboard truck could not be ascertained. Mr. Swiss claimed it was donated by a friend (Jim Bookman). Surely the rental cost of such an item that was used during the month of January (time unknown) conceivably had a value in excess of \$500. Again, no attempt was made to account for the value for the time it was used, or the fuel consumed. This was clearly an In-Kind contribution of some sort.

Lastly, the Respondent stipulated to the fact that there was a 9-9.5 violation for a failure to provide the source of payment for certain election communications. This being the case, and now being aware of said violation and promising not to violate this section in the future, it is my opinion that no further action be taken in this regards.

## **RECCOMENDATIONS**

In light of the above this Hearing Examiner recommends the following:

1. That the Board find that the Respondent failed to file two form A-1s in a timely manner because Respondent failed to report two contributions in excess of \$500 that were received by the Respondent/Committee in January 2010. (Peraica and Bolton contributions)
2. That the Board find that the Respondent violated section 9-25 of the Campaign Disclosure Act when the Respondent accepted a contribution in the name of another. (Peraica contribution to GOP Media on behalf of Thompson)
3. That based on the irregular practices of accounting for both contributions and expenditures as described above, the Board order that appropriate Campaign Disclosure staff to audit the committee to insure that all contributions and expenses have been properly accounted for.
4. That the Board order the Respondent to only report contributions in instances when money is actually received and services have actually been rendered and not report contributions of any form where the Respondent Committee in fact has not received them.
5. That the Board issue any other order that they deem appropriate to insure proper compliance with all of the provisions of the Campaign Disclosure Act and that a failure to abide by said order(s) will result in a possible fine for each violation.



Mark D Greben, Hearing Examiner

**Dated: July 7, 2010**

# EXHIBIT # 1

Mark Thompson Campaign Committee  
D-2 Semiannual Report  
10/15/2009 to 12/31/2009

This report has 1 itemized transfers in totaling \$2,000.00

Contributed By	Address	Amount	Received By	Description	Vendor Name	Vendor Address
Company for Benefits	125 Scottwood Road Beverly Hills, IL 60546	\$2,000.00	Mark Thompson	Mark Thompson at Company for Benefits		

M  
E  
N  
U

[ ... ] records 1 to 1 of 1

Return to Previous Page

Page 1 of 1

Exhibit # 2

Citizens For Peralta  
5180 S. ARCHER AVENUE  
CHICAGO, IL 60632

JPMORGAN CHASE BANK, NA  
CHICAGO, ILLINOIS 60670  
3-1710

1826

1/20/2010

PAY TO THE ORDER OF GOP Media, LLC \$ 1,000.00

One Thousand and 00/100 DOLLARS

GOP Media, LLC  
1054 W Fry Street  
Chicago, IL 60622

MEMO  
Re/ Volunteer list Inv # 103

0000 100000

*[Handwritten signature]*

78679 161 90 0 012629 10  
 09 199372517878 US BANK NA  
 4919999224 ST PAUL, MN  
 7617353539

JUN 25 10

0039 8342

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

*[Handwritten signature]*

*[Handwritten signature]*

Christina  
 00008/00001 00  
 20100126 007617353539 1000.00  
 20100602209240 12345678

Christina Lohse  
 EC-MN-H21P

# EXHIBIT #3

## Mark Thompson Campaign Committee D-2 Semiannual Report 10/15/2009 to 12/31/2009

This report has 7 itemized Individual Contributions totaling \$9,250.00

Contributed By	Address	Amount	Received By	Description	Vendor Name	Vendor Address
Bouhon, Steve F Occupation: Attorney Employer: Luntzwell & Cantwell	1231 W Fletcher Street Unit C Chicago, IL 60657-3226	\$2,000.00 11/15/2009	Individual Contribution		Mark Thompson Campaign Committee	
Neveer, A. H.	770 Pearson Street Unit 804 Des Plaines, IL 60016-9219	\$300.00 11/25/2009	Individual Contribution		Mark Thompson Campaign Committee	
Neveer, A. H.	770 Pearson Street Unit 804 Des Plaines, IL 60016-9219	\$50.00 12/1/2009	Individual Contribution		Mark Thompson Campaign Committee	
Porciani, Anthony J	31 S Southwood Road Everside, IL 60548	\$750.00 12/1/2009	Individual Contribution		Mark Thompson Campaign Committee	
Pharo, Tom Occupation: Principal Employer: CDF Media	1154 West Fox Street Chicago, IL 60622	\$6,000.00 11/15/2009	Individual Contribution		Mark Thompson Campaign Committee	
Thompson, Jr., Harry E.	1536 N Kendall Court Arlington Heights, IL 60004	\$250.00 11/25/2009	Individual Contribution		Mark Thompson Campaign Committee	
Wilbur & Sons Jr & Co.	1601 E Thacker Street Des Plaines, IL 60016	\$500.00 12/1/2009	Individual Contribution		Mark Thompson Campaign Committee	

[ 1 of 7 Records ] Records 1 to 7 of 7

Return to Profile Page

12/28/2010

STATE OF ILLINOIS )  
 )  
COUNTY OF SANGAMON ) SS

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of: )  
 )  
Elizabeth Gorman, )  
 )  
Complainant(s), )  
vs. ) 10 CD 003  
 )  
Mark Thompson Campaign )  
Committee, )  
 )  
Respondent(s). )

**ORDER**

TO: Elizabeth Gorman Mark Thompson Campaign Committee  
10834 Carolyn Court 1168 Margret Street  
Orland Park, IL 60467 Des Plaines, IL 60016

This matter coming to be heard this 5<sup>th</sup> day of March, 2010, following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-9.5, 5/9-10, 5/9-11, 5/9-12 and 5/9-13 in that the Respondent committee failed to report certain campaign contributions and expenditures and failed to identify attribution of source on campaign literature; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. That the complaint was filed on justifiable grounds.

IT IS HEREBY ORDERED:

1. That a Public Hearing be conducted in this matter; and
2. The effective date of this Order is March 8, 2010.

DATED: 3/8/2009

  
Bryan A. Schneider, Chairman



<b>FORM D-4</b>	<b>COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT</b>
---------------------	-------------------------------------------------------------------

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

Elizabeth Gorman  
10834 Carolyn Court  
Orland Park, IL 60467

ATTORNEY S. ODELSON  
(708) 424-5678

attyburt@aol.com  
No. 10 CD 003

CHICAGO  
 2009 JAN 22 PM 12: 20  
 STATE BOARD OF ELECTIONS

(708) 752-0177

vs.

NAME AND ADDRESS OF RESPONDENT:

Mark Thompson Campaign Committee  
P.O. Box 2252  
Des Plaines, IL 60017  
1168 Margret Street  
Des Plaines, IL 60016

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

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)  
10 ILCS 5/9-10, 11, 12 and 13 and also 5/9-9.5

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

The Committee has issued numerous e-mails from GOP Media without disclosing contributions or in-kind donations; the campaign has not disclosed expenditures made for the purchase of lawn signs in excess of \$500 during the 30-day reporting period; the campaign printed and distributed lawn signs without the disclosure required in 5/9-9.5.

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

VERIFICATION

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

1-22-2010

DATE

Elizabeth Gorman  
SIGNATURE OF COMPLAINANT

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

PROOF OF SERVICE

I, Elizabeth Gonne HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

(Also being served in person on 1-22-2010)

Mark Thompson

a) BY PERSONALLY DELIVERING THE SAME ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_ AT \_\_\_\_\_ O'CLOCK \_\_ M.

b) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 22nd DAY OF Jan 2010 AT THE MAIL BOX OR POSTAL STATION LOCATED AT: 9359 S. Kedzie

[Signature]  
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF Jan, 2010

[Signature]  
NOTARY PUBLIC



INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS  
1020 S SPRING ST  
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS  
100 W RANDOLPH ST, STE 14-100  
CHICAGO, IL 60601-3232

## Section 100.150 Electronic Filing of Reports

c)5) If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, or system failures) prohibited prevented the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal. The Board may consider the following circumstances or factors in determining whether or not to grant an appeal based upon an electronic filing defense:

- A. Except as provided for in Paragraph G herein, whether the committee has raised any electronic filing issue as a defense in a prior appeal; an appeal based upon an electronic filing defense may be granted only once during the lifetime of a committee.
- B. The length of time the committee has been filing electronically, regardless of whether the committee officers or the persons actually filing the report have changed.
- C. Whether the committee has established a username and password by the close of business on the filing deadline date. Failure to contact the Board to establish or verify this information during normal work hours shall not constitute a valid electronic filing defense.
- D. Misplacing, forgetting, or simply not knowing a username and/or password shall not constitute a valid electronic filing defense.
- E. Whether the committee had attempted to download and install the program and enter data in sufficient time that a person could reasonably assume there would be time to complete the filing, even if problems were encountered. Such problems may include installation issues, data entering issues, or the possible need to use a second computer. (i.e. A user who begins the process at 10:00 p.m. on the last day to file and then has a problem installing the program shall not have a valid electronic filing defense.)
- F. If the Board website is unavailable for a period exceeding one hour during the last day to file, this may constitute a valid defense depending upon when the committee actually attempted to upload its report.
- G. Citing a local power outage, resulting in the inability to gain internet access, may be considered as a defense only if the outage occurs on the last day to file and is verified by either documentation from power provider or appropriate affidavit of filer.
- H. If a committee has been working closely with Board staff to resolve a problem that was brought to staff's attention in sufficient time that it would normally have been resolved to allow for a timely filing, but which was not resolved, the Board may take that effort into consideration when determining whether to accept an electronic filing defense.

In order to assert any electronic filing defense, if a committee misses a filing deadline, it must contact the Board and speak to a staff member by the close of business the business day after the deadline; however, simply contacting the Board does not excuse the filer. It is simply the first essential step. If a deadline is missed, regardless of the reason, the committee must make a reasonable attempt to resolve any filing issues as quickly as possible and file its report.

**STATE BOARD OF ELECTIONS**

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

**Rupert T. Borgsmiller**

**Assistant Executive Director**

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

Re: Update - Informational/Candidates with unpaid files-potential Ballot Forfeiture for November 2010

Date: July 7, 2010

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Attached is an updated 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 have been sent to these committees, candidates and the pertinent county clerks 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
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
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
L10269	Committee to Elect David Evans	David Evans	County Board Member/Will	\$325.00
L12986	Phillips for Mayor	Chuck Phillips	Mayor/Alton	\$225.00
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 Karraker	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
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	\$1,200.00
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
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
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
S9287	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

Active Committees - Fines Due

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
S10213	Friends to Elect Kevin Murphy	Kevin Murphy	Judge/Cook Co	\$600.00
S10281	Citizens to Elect Judge Patricia Walton	Patricia Walton	Judge/Circuit Court	\$2,675.00

\*\* committee has both an amount due and owing and a new assessment with pending appeal

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/Winnebago	\$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
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 Marlon Rush	Marlon 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
L14871	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
L15095	Citizens for Paul Hinterlong	Paul Hinterlong	City Council/Naperville	\$900.00

Final Committees - Fines Due

L15137	Citizens for Bob Brilley II	Bob Brilley	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
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
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
S9881	Parker for Peoria	General Parker	Mayor/Peoria	\$1,200.00
S9883	Friends of Ledonne	Michael LeDonne	Community College Trustee	\$425.00
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
S10266	Wes Hoadley for Sheriff	Wesley Hoadley	Sheriff/DeKalb Co	\$1,050.00

Active Committees - Pending Appeals

<b>Cmte No</b>	<b>Cmte Name</b>	<b>Candidate</b>	<b>Last Office Sought</b>	<b>Fine Amount</b>
L10258	Citizens for David Webb	David Webb	Mayor/Markham	\$10,000.00
L13480	Citizens for Brenda Roosevelt	Brenda Roosevelt	County Board Member/Madison	\$1,625.00
S7508	Citizens for David Miller	David Miller	State Representative/29th Dist	\$3,550.00
S9283	Friends of Todd Stroger	Todd Stroger	County Board President/Cook	\$30,700.00
S10063	Citizens for Judge Allen Murphy	Allen F Murphy	Circuit Court Judge/Cook	\$6,000.00
S10081	Citizens to Elect Judge Wojtecki	Leonard Wojtecki	Circuit Court Judge/Cook	\$6,362.00

**STATE BOARD OF ELECTIONS**

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

**Rupert T. Borgsmiller**

**Assistant Executive Director**

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

Re: Payment of Civil Penalties - Informational

Date: July 7, 2010

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The following committees have made payment of outstanding civil penalties for the period of 6/3/2010 – 7/7/2010:

- § Young Democrats of Cook County - \$800.00
- § TLC Finance Committee - \$80.00
- § ActBlue Illinois - \$500.00
- § Committee to Re-elect Sally D. Coffelt - \$350.00
- § Friends of Ken Dunkin - \$300.00
- § Citizens for Judge Jim Epstein - \$830.00
- § New Broadview Tea Party - \$1483.00
- § Cunningham Campaign Committee - \$200.00
- § Harger for Mayor - \$200.00
- § Citizens to Elect LaShawn Ford - \$500.00
- § The Kyle Campaign - \$364.00
- § Committee to Elect Claire Prindable - \$675.00
- § Citizens for Matthew Goetten - \$525.00
- § Citizens to Elect Patrick J Sherlock - \$375.00
- § Country Oaks Committee to Elect Robert G Abboud - \$1300.00

**Total Amount Paid for this Period- \$8482.00**

**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  
6/4/10 – 7/7/10 - \$8482.00

**Payment Plan update**

Citz to Elect Robert Eastern III – up to date

4. **Other business.**
5. **Comments from the Chairman and Vice Chairman.**
6. **Comments from the general public.**
7. **Next Board meeting Friday, August 27, 2010 at 10:30 a.m. in Springfield.**
8. **Executive Session.**