

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR  
Daniel W. White

AGENDA  
STATE BOARD OF ELECTIONS  
BOARD MEETING  
Monday, September 15, 2008  
10:30 a.m.

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

Call State Board of Elections to order.

1. Report of the Executive Director
  - a. Report on Advisory Committee meeting; (pgs.1-2)
  - b. Preparations for the November 4, 2008 General Election;
    - 1) Voting systems/Premier Guidelines; (pg.3)
    - 2) Public Information Program; (pgs.4-6)
    - 3) Election judge training schools – informational; (pgs.7-9)
  - c. Legislative Program review; (pgs.10-11)
  - d. Fiscal status reports;
    - 1) FY08 & FY09 – month ending August 31 – informational; (pgs.12-27)
    - 2) Help Illinois Vote Fund; (pgs.28-38)
  - e. Two year plan of staff activity for the months of September and October – informational. (pgs.39-43)
2. Report of the General Counsel
  - a. Campaign Disclosure;  
Consideration of civil penalty assessment for failure to comply with a Board order – carryover from July
    - 1) *SBE v. Annual Roosevelt Cocktail Party Committee*, 07CD069; (pgs.44-46)Other campaign disclosure items
    - 2) Request for payment plan – *34<sup>th</sup> Ward Democratic Organization*; (pg.47)
    - 3) Payment of civil penalties – informational; (pg.48)Complaints following public hearing
    - 4) *SBE v. 16<sup>th</sup> Ward Democratic Organization*, 08CD006; (pgs.49-54)
    - 5) *SBE v. New Lenox Democrats*, 08CD009; (pgs.55-60)
    - 6) *SBE v. Bellwood Pride Party*, 08CD014; (pgs.61-66)
    - 7) *SBE v. 25<sup>th</sup> Ward Democratic Political Alliance*, 08CD023; (pgs.67-72)
    - 8) *SBE v. Committee to Elect Joseph McAfee for the 8<sup>th</sup> Ward*, 08CD024; (pgs.73-79)
    - 9) *SBE v. Friends of Don Patterson*, 08CD027; (pgs.80-85)
    - 10) *SBE v. Citizens for Catherine Zaryczny*, 08CD028; (pgs.86-92)
    - 11) *SBE v. Citizens to Elect Alvin Parks, Jr.*, 08CD035; (pgs.93-99)

Complaint following closed hearing (separate packet)  
12) *SBE v. Citizens for Judge Golden, 08CD034.*

3. Other business. (pg.100)
4. Comments from the Chairman and Vice Chairman. (pg.100)
5. Comments from the general public. (pg.100)
6. Next Board meeting Monday, October 20, 2008 at 10:30 a.m. in Chicago. (pg.100)
7. Executive Session. (pgs.101-110)

# **STATE BOARD OF ELECTIONS**

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**MEMORANDUM**

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

**TO:** Members of the SBE Advisory Committee

**SUBJECT:** Meeting

**DATE:** September 3, 2008

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Enclosed you will find an agenda for the meeting of the SBE Advisory Committee on Monday, September 15, 2008 scheduled to begin at 9:30 a.m. in our Springfield office.

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

We look forward to seeing you on the 15th.

Enclosure

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EXECUTIVE DIRECTOR  
Daniel W. White

ADVISORY COMMITTEE  
AGENDA

Monday, September 15, 2008  
9:30 a.m.  
1020 S. Spring Street  
Springfield, Illinois

1. Legislation
  - a. Election Day Voter Registration Task Force
  - b. Election bills and associated Public Act numbers
2. November 2008 election
  - a. Canvass
  - b. Mail in registration forms – insufficient identification.
3. Statewide database update.
4. EAC Data Collection Grant - update.
5. Other business.
6. Next meeting.

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

# **STATE BOARD OF ELECTIONS**

**MEMORANDUM**

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

**TO:** Members of the Board  
**SUBJECT:** Voting Systems/Premier Guidelines  
**DATE:** September 5, 2008

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At the time the Board packet materials were being assembled our Voting Systems staff was reviewing issues regarding Premier Election Systems and developing election night guidelines for election authorities. They will be forwarded under separate cover.

# **STATE BOARD OF ELECTIONS**

**MEMORANDUM**

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

**TO:** Members of the Board  
**SUBJECT:** Public Information Program  
**DATE:** September 5, 2008

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We are focusing our statewide voter public awareness program for the General Election on requirements and dates for voter registration, grace period registration and early voting. Attached for your information is a draft of the first of several press releases that will be distributed in the coming weeks.

We are also working on statewide public service announcements and press releases for local election officials.

Attachment



# STATE BOARD OF ELECTIONS

**ALBERT S. PORTER**  
*Chairman*

**BRYAN A. SCHNEIDER**  
*Vice Chairman*

**DANIEL W. WHITE**  
*Executive Director*

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## ELECTION NEWS

## ELECTION NEWS

## ELECTION NEWS

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100 W. Randolph Street  
Suite 14-100  
Chicago, Illinois 60601  
312/814-6440  
312/814-6431 (TDD)

1020 S. Spring Street  
Springfield, Illinois 62704  
217/782-4141  
217/782-1518 (TDD)  
[www.elections.il.gov](http://www.elections.il.gov)

FOR IMMEDIATE RELEASE

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

Draft of News Release

### **Voter Registration Deadline is Oct. 7**

SPRINGFIELD, IL, Sept. 7, 2008 – Illinois had 7.3 million registered voters as of Labor Day, according to a statewide, centralized voter registration database at the State Board of Elections.

For the Nov. 4 general election, the traditional registration deadline is Oct. 7.

“History tells us there will be a surge in voter registrations as the traditional registration deadline approaches,” said Daniel W. White, executive director of the State Board of Elections. “The official total of 7,304,563 registered for the Feb. 5 Illinois primary election established a new record high of registrations for a primary.”

White also noted the turnout for the Feb. 5 Illinois primary shattered the previous record for a primary turnout by 17 percent.

The requirements for a person to register are: be a citizen of the United States; be at least 18 years of age by Election Day; and have been a resident of the precinct at least 30 days prior to Election Day.

more

Although Oct. 7 is the traditional last day to register, Grace Period Registration is an extension of the traditional deadline. It allows for the registration of voters and for a change of address at the office of the election authority. However, it also places limitations on how these registrants can vote.

For more information on the election, contact election authorities in each county or visit the Board's website [www.elections.il.gov](http://www.elections.il.gov).

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

### VOTER TURNOUT

Illinois State Board of Elections  
 Voter Registration and Percentage Turnout  
 Illinois Presidential Elections

<u>Year</u>	<u>Registered Voters</u>	<u>Percentage Turnout</u>	<u>Total Vote</u>
2004	7,499,488	5,350,493	71%
2000	7,129,026	4,932,192	69%
1996	6,663,301	4,418,270	66%
1992	6,600,358	5,164,357	78%
1988	6,356,940	4,697,192	74%
1984	6,470,438	4,969,330	77%
1980	6,230,332	4,868,890	78%

# # #

# Judges Schools GE 2008

<b>Date</b>	<b>Jurisdiction</b>	<b>No. of Schools</b>	<b>Attendance Zone</b>	
Tuesday, September 09, 2008	Franklin	3	0	One
Wednesday, September 10, 2008	JoDaviess	2	2	Four
Thursday, September 11, 2008	Edgar	2	0	Two
Thursday, September 18, 2008	Christian	1		Three
Thursday, September 18, 2008	Hardin	1	0	One
Thursday, September 18, 2008	Logan	1	0	Three
Thursday, September 18, 2008	Pope	1	0	One
Monday, September 22, 2008	Boone	2	0	Four
Monday, September 22, 2008	Lawrence	2	0	One
Monday, September 22, 2008	Perry	2	0	One
Tuesday, September 23, 2008	Saline	2	0	One
Tuesday, September 23, 2008	Wabash	2	0	One
Wednesday, September 24, 2008	Brown	2	0	Two
Wednesday, September 24, 2008	Christian	3	0	Three
Wednesday, September 24, 2008	Perry	2	0	One
Thursday, September 25, 2008	Richland	2	0	One
Monday, September 29, 2008	Massac	2	0	One
Tuesday, September 30, 2008	Clay	3	0	One
Tuesday, September 30, 2008	Pulaski	1	0	One
Wednesday, October 01, 2008	Menard	2	0	Two
Wednesday, October 01, 2008	Pike	2	0	Two
Wednesday, October 01, 2008	Randolph	2	0	One
Thursday, October 02, 2008	Union	2	0	One
Thursday, October 02, 2008	Whiteside	3	0	Four
Thursday, October 02, 2008	Woodford	2	0	Three
Friday, October 03, 2008	Alexander	1	0	One

Thursday, September 04, 2008

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<b>Date</b>	<b>Jurisdiction</b>	<b>No. of Schools</b>	<b>Attendance Zone</b>
Friday, October 03, 2008	Calhoun	1	0 Two
Monday, October 06, 2008	Moultrie	2	0 Three
Monday, October 06, 2008	Washington	2	0 One
Tuesday, October 07, 2008	Hamilton	2	0 One
Tuesday, October 07, 2008	Macoupin	2	0 Two
Wednesday, October 08, 2008	Gallatin	2	0 One
Wednesday, October 08, 2008	Logan	1	0 Three
Wednesday, October 08, 2008	Montgomery	3	0 Two
Thursday, October 09, 2008	Dewitt	1	0 Three
Thursday, October 09, 2008	Franklin	1	0 One
Thursday, October 09, 2008	Montgomery	2	0 Two
Tuesday, October 14, 2008	Clinton	2	0 One
Tuesday, October 14, 2008	Marion	1	0 One
Wednesday, October 15, 2008	Jackson	2	0 One
Wednesday, October 15, 2008	Marion	2	0 One
Wednesday, October 15, 2008	Putnam	2	0 Four
Thursday, October 16, 2008	Fayette	2	0 One
Thursday, October 16, 2008	Henderson	2	Two
Thursday, October 16, 2008	Jackson	2	0 One
Thursday, October 16, 2008	Marshall	2	0 Three
Monday, October 20, 2008	Cass	2	0 Two
Monday, October 20, 2008	Jefferson	3	0 One
Tuesday, October 21, 2008	Carroll	1	0 Four
Tuesday, October 21, 2008	Jasper	2	0 One
Tuesday, October 21, 2008	Jefferson	3	0 One
Wednesday, October 22, 2008	Effingham	3	0 One
Wednesday, October 22, 2008	Monroe	4	0 One
Thursday, October 23, 2008	Effingham	3	0 One
Thursday, October 23, 2008	Greene	2	0 Two

Thursday, September 04, 2008

Page 2 of 3

<b>Date</b>	<b>Jurisdiction</b>	<b>No. of Schools</b>	<b>Attendance Zone</b>	
Thursday, October 23, 2008	Monroe	4	0	One
Saturday, October 25, 2008	E St Louis	2	0	One
Monday, October 27, 2008	Edwards	2	0	One
Tuesday, October 28, 2008	Williamson	3	0	One

# **STATE BOARD OF ELECTIONS**

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**MEMORANDUM**

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

**TO:** Members of the Board  
**SUBJECT:** Legislative Program Review  
**DATE:** September 8, 2008

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At the July meeting the Board discussed our legislative program and asked that we undertake a review to determine if there are some things we can improve upon in the future. I have met with Legislative Liaison Cris Cray to review the program and discuss ways it can be more effective. Accordingly, the following is offered for Board consideration.

These past years have been difficult ones for all state agencies. Falling revenues and increasing costs have combined to negatively impact the budgets of Illinois governmental operations. Despite difficult budgetary times, we have for the most part had successful legislative programs these past years. Our election reform packages have generally been well received by the legislature and our budget, while reduced the past two years, did not suffer drastic reductions seen in other state agencies.

Nonetheless, there are some things we can do better that will provide greater opportunity to advance the SBE agenda and provide required services to the people of Illinois.

For the purposes of this review and discussion our legislative program is broken down into two categories: election reform and budgetary.

## **Election Reform**

Our election reform package begins taking shape in the fall preceding each Spring Session of the General Assembly. Legislative Liaison Cris Cray reviews our previous year's program and solicits input and new suggestions from senior staff. A package of proposals is initially submitted to the Board for review and suggestions at the end of the year, and a second time for discussion and action in January. The package is usually adopted at our January meeting.

Bipartisan sponsorship is sought and information provided to sponsors and staffers as needed.

Sponsored bills are assigned to committees and Cris and SBE staff (when necessary) are present to testify on behalf of our legislation. We provide technical, legal and practice advice on our legislation as well as other election related initiatives that have been introduced.

Our expertise and input is valued and while we do not always succeed in seeing everything we support passed, we are consulted regularly by legislative staffs prior to election legislation being drafted and voted upon.

Legislative sponsors in both Houses generally come from the Elections Committees (local government in the Senate). Contacts in the Governor's office are Larry O'Brien and Eileen Lynch. Our legislative package is presented to and discussed with election authorities at Advisory

Committee meetings and Zone meetings. It is also presented in the SBE newsletter and e-mails to election authorities.

What can we do better? Some suggestions for consideration.

- Different/new sponsors
- Personal meetings with any new Legislative Committee Chairs – follow-up
- More contact and follow-up with Chiefs of Staff
- Contact with individual legislators via e-mail
- Cultivate better relationship with Governor's office – follow-up
- More active support from election officials
- Board Member participation

### **Budgetary**

We also begin developing our budget appropriation request in the fall. Internal divisional budget forms for the upcoming fiscal year are sent to division directors and senior staff for completion. New initiatives are evaluated with assistance from the Fiscal Officer. Divisional budget requests are assembled by the Fiscal Office in an agency budget book document that is reviewed by the Executive Director, Chief Fiscal Officer and Director of Administrative Services in December. After review and revisions to division submissions, an internal budget book is assembled and presented to the Board for approval in January. An agency budget submission is sent to the Governor's Office of Management and Budget. Initial preparation of Illinois State Legislature (ISL) budget forms begins for submission to the legislature. ISL forms are submitted to the four legislative budgetary staffs. During the Spring Session many questions and requests for documentation and additional information are fielded by the Fiscal Office and other appropriate staff. House and Senate appropriation hearings are conducted. I testify at the hearings and respond to any questions legislators may have. Also as you are aware, the past two years, with the legislature being called into Special Session regularly on short notice, the budgetary process has become an ongoing, annual exercise.

Our budget is generally sponsored by the majority party in both Houses.

What can we do better?

- Solicit broader support from the legislature for our budget, both majority and minority
- Contact individual legislators
- Initiate earlier contact with the Governor's Office regarding our budget and identify issues they may have – follow-up
- Election authority support for our budget
- Board Member participation

Lastly, we intend to make this legislative review an annual evaluation program. Your suggestions and recommendations are requested.

# **STATE BOARD OF ELECTIONS**

**MEMORANDUM**

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

**TO:** Members of the Board  
**SUBJECT:** FY08 & FY09 Fiscal Status Reports  
**DATE:** September 4, 2008

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Following are two fiscal year status reports – the final fiscal report for 2008 and the initial fiscal report for 2009.

As you can see on the summary page of the FY08 report, we have met all our fiscal obligations and we are returning approximately \$494,000 to the State Treasury. Of that amount \$123,000 is in reimbursements to local election officials and \$132,000 in personal services.

Other than a payment to Catalyst Consulting for work on the statewide voter registration system, there is minimal FY09 activity to report.

Attachments

**STATE BOARD OF ELECTIONS**  
**FY08 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

AGENCY TOTALS MONTH ENDING: August 31, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$3,369,400.00	\$3,236,865.72	\$0.00	\$132,534.28	96.07%
STATE PAID RETIREMENT	\$134,300.00	\$127,988.59	\$0.00	\$6,311.41	95.30%
RETIREMENT	\$558,300.00	\$535,599.89	\$0.00	\$22,700.11	95.93%
SOCIAL SECURITY	\$255,800.00	\$237,614.88	\$0.00	\$18,185.12	92.89%
CONTRACTUAL SERVICE	\$804,800.00	\$684,619.49	\$0.00	\$120,180.51	85.07%
TRAVEL	\$113,000.00	\$78,341.01	\$0.00	\$34,658.99	69.33%
PRINTING	\$43,800.00	\$29,940.86	\$0.00	\$13,859.14	68.36%
COMMODITIES	\$31,500.00	\$26,632.07	\$0.00	\$4,867.93	84.55%
EQUIPMENT	\$140,400.00	\$132,613.60	\$0.00	\$7,786.40	94.45%
TELECOMMUNICATIONS	\$92,400.00	\$85,598.94	\$0.00	\$6,801.06	92.64%
OPERATION OF AUTOMOTIVE EQUIPMENT	\$4,700.00	\$4,141.85	\$0.00	\$558.15	88.12%
HAVA MAINTENANCE OF EFFORT	\$550,000.00	\$550,000.00	\$0.00	\$0.00	100.00%
ELECTION CODE BOOKS	\$15,000.00	\$12,937.50	\$0.00	\$2,062.50	0.00%
<b>SUB-TOTAL (OPERATIONS)</b>	<b>\$6,113,400.00</b>	<b>\$5,742,894.40</b>	<b>\$0.00</b>	<b>\$370,505.60</b>	<b>93.94%</b>
COUNTY CLERK & RECORDER STIPENDS	\$806,000.00	\$806,000.00	\$0.00	\$0.00	100.00%
ELECTION JUDGE REIMBURSEMENT	\$1,450,000.00	\$1,346,775.00	\$0.00	\$103,225.00	92.88%
VOTER REGISTRATION TAPES	\$20,250.00	\$0.00	\$0.00	\$20,250.00	0.00%
<b>SUB-TOTAL (GRANTS)</b>	<b>\$2,276,250.00</b>	<b>\$2,152,775.00</b>	<b>\$0.00</b>	<b>\$123,475.00</b>	<b>94.58%</b>
<b>TOTAL APPROPRIATION</b>	<b>\$8,389,650.00</b>	<b>\$7,895,669.40</b>	<b>\$0.00</b>	<b>\$493,980.60</b>	<b>94.11%</b>

**STATE BOARD OF ELECTIONS**  
**FY08 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>BOARD</b>	<b>FY08</b>	<b>YEAR TO DATE</b>		<b>% OF</b>
<b>MONTH ENDING: August 31, 2008</b>	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>BALANCE</b>	<b>EXPENDITURE</b>
<b>CONTRACTUAL SERVICE</b>				
1205 Freight Express & Drayage	\$2,400.00	\$1,453.04	\$946.96	60.54%
1221 Repair/Maint. Furn./Office Equipment			\$0.00	0.00%
1232 Rental Motor Vehicles	\$1,000.00	\$1,000.00	\$0.00	100.00%
1239 Rental, NEC			\$0.00	0.00%
1243 Book Binding Services			\$0.00	0.00%
1266 Court Reporting & Filing Services	\$14,500.00	\$13,047.60	\$1,452.40	89.98%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$300.00		\$300.00	0.00%
1275 Subscriptions			\$0.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$25.00		\$25.00	0.00%
1277 Association Dues			\$0.00	0.00%
1279 Employee Tuition & Fees	\$500.00	\$319.00	\$181.00	63.80%
1280 Copying, Photographic & Printing Services	\$25.00		\$25.00	0.00%
1286 Travel, Non-State Employee			\$0.00	0.00%
1289 Contractual Services, NEC	\$250.00	\$218.44	\$31.56	87.38%
<b>TRAVEL</b>	<b>\$19,100.00</b>	<b>\$12,805.25</b>	<b>\$6,294.75</b>	<b>67.04%</b>
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$500.00	\$449.02	\$50.98	0.00%

<b>BOARD GRAND TOTAL</b>	<b>FY08</b>	<b>YEAR TO DATE</b>	<b>OBLIGATED</b>		<b>% OF</b>
	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>MONEY</b>	<b>BALANCE</b>	<b>EXPENDITURE</b>
<b>CONTRACTUAL SERVICE</b>	<b>\$19,000.00</b>	<b>\$16,038.08</b>		<b>\$2,961.92</b>	<b>84.41%</b>
<b>TRAVEL</b>	<b>\$19,100.00</b>	<b>\$12,805.25</b>		<b>\$6,294.75</b>	<b>67.04%</b>
<b>EQUIPMENT</b>	<b>\$500.00</b>	<b>\$449.02</b>		<b>\$50.98</b>	<b>0.00%</b>
<b>TOTAL</b>	<b>\$38,600.00</b>	<b>\$29,292.35</b>	<b>\$0.00</b>	<b>\$9,307.65</b>	<b>75.89%</b>

**STATE BOARD OF ELECTIONS**  
**FY08 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>ADMINISTRATION</b>	<b>FY08</b>	<b>YEAR TO DATE</b>	<b>% OF</b>	
<b>MONTH ENDING: August 31, 2008</b>	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>BALANCE</b>	<b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$593,300.00	\$591,464.61	\$1,835.39	99.69%
1129 State Paid Retirement	\$23,100.00	\$22,864.98	\$235.02	98.98%
1161 Retirement	\$98,600.00	\$97,742.00	\$858.00	99.13%
1170 Social Security	\$43,100.00	\$42,449.88	\$650.12	98.49%
<b>CONTRACTUAL SERVICE</b>				
1201 Petty Cash	\$500.00	\$254.74	\$245.26	50.95%
1205 Freight Express & Drayage	\$500.00	\$458.32	\$41.68	91.66%
1221 Repair/Maint. Furn./Office Equipment	\$12,800.00	\$8,354.07	\$4,445.93	65.27%
1223 Repair/Maint. Real Property	\$200.00		\$200.00	0.00%
1230 In-House Repair & Maintenance	\$100.00		\$100.00	0.00%
1231 Rental, Office Equipment	\$19,300.00	\$11,342.00	\$7,958.00	58.77%
1232 Rental, Motor Vehicles	\$4,600.00	\$4,600.00	\$0.00	100.00%
1233 Rental, Real Property	\$198,300.00	\$198,208.42	\$91.58	99.95%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	\$1,600.00	\$922.00	\$678.00	57.63%
1240 Statistical & Tabulation Services	\$9,400.00	\$7,030.54	\$2,369.46	74.79%
1242 Auditing & Management Services	\$5,000.00	\$4,950.00	\$50.00	99.00%
1248 Building & Grounds Maintenance	\$13,000.00	\$11,655.39	\$1,344.61	89.66%
1251 Gas	\$8,000.00	\$7,931.01	\$68.99	99.14%
1252 Electricity	\$49,300.00	\$49,204.38	\$95.62	99.81%
1253 Water	\$700.00	\$662.66	\$37.34	94.67%
1255 Utilities, NEC	\$600.00	\$506.85	\$93.15	84.48%
1261 Postage	\$55,000.00	\$42,173.65	\$12,826.35	76.68%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	\$300.00		\$300.00	0.00%
1275 Subscription & Information Services	\$2,500.00	\$2,293.44	\$206.56	91.74%
1276 Reg.Fees & Conf. Expenses (Employee)	\$500.00		\$500.00	0.00%
1277 Association Dues	\$1,700.00	\$1,140.00	\$560.00	67.06%
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	\$100.00		\$100.00	0.00%
1289 Contractual Services, NEC	\$1,500.00	\$450.00	\$1,050.00	30.00%
<b>TRAVEL</b>				
1291 In-State	\$16,800.00	\$12,081.54	\$4,718.46	71.91%
1292 Out-of-State	\$1,700.00		\$1,700.00	0.00%
<b>PRINTING</b>	\$10,600.00	\$6,258.86	\$4,341.14	59.05%
<b>COMMODITIES</b>				
1304 Office/Library Supplies	\$10,900.00	\$7,119.38	\$3,780.62	65.32%
1391 Household & Cleaning Supplies	\$2,900.00	\$2,841.19	\$58.81	97.97%
1394 Office/Library Equip., Not exc. \$100	\$200.00	\$130.60	\$69.40	65.30%
1398 Equipment, NEC	\$1,900.00	\$1,805.58	\$94.42	95.03%
1399 Commodities, NEC	\$500.00	\$493.00	\$7.00	98.60%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$2,000.00	\$1,597.17	\$402.83	79.86%
<b>TELECOMMUNICATIONS</b>				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	\$34,800.00	\$33,066.22	\$1,733.78	95.02%
1722 Rental, Data Comm. Serv. & Equip.	\$46,800.00	\$43,723.57	\$3,076.43	93.43%
1728 Videoconferencing	\$6,800.00	\$6,772.20	\$27.80	99.59%
1729 Rental, Other Comm. Serv. & Equip.	\$3,200.00	\$1,332.00	\$1,868.00	41.63%
1730 Parts & Supplies for Telephone	\$800.00	\$704.95	\$95.05	88.12%
<b>OPERATION OF AUTO EQUIPMENT</b>				
1893 Repair & Maint., Auto. Equipment	\$1,100.00	\$1,084.03	\$15.97	98.55%
1894 Parts & Fittings, Auto Equipment	\$250.00	\$211.36	\$38.64	84.54%
1896 Gasoline, Oil & Antifreeze	\$3,300.00	\$2,846.46	\$453.54	86.26%
1899 Auto. Expenses, NEC	\$50.00		\$50.00	0.00%
<b>ADMINISTRATION GRAND TOTAL</b>	<b>FY08</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>	\$593,300.00	\$591,464.61	\$1,835.39	99.69%
<b>STATE PAID RETIREMENT</b>	\$23,100.00	\$22,864.98	\$235.02	98.98%
<b>RETIREMENT</b>	\$98,600.00	\$97,742.00	\$858.00	99.13%
<b>SOCIAL SECURITY</b>	\$43,100.00	\$42,449.88	\$650.12	98.49%
<b>CONTRACTUAL SERVICE</b>	\$385,500.00	\$352,137.47	\$0.00	91.35%
<b>TRAVEL</b>	\$18,500.00	\$12,081.54	\$6,418.46	65.31%
<b>PRINTING</b>	\$10,600.00	\$6,258.86	\$4,341.14	59.05%
<b>COMMODITIES</b>	\$16,400.00	\$12,389.75	\$4,010.25	75.55%
<b>EQUIPMENT</b>	\$2,000.00	\$1,597.17	\$402.83	79.86%
<b>TELECOMMUNICATIONS</b>	\$92,400.00	\$85,598.94	\$6,801.06	92.64%
<b>OPERATION OF AUTO EQUIPMENT</b>	\$4,700.00	\$4,141.85	\$558.15	88.12%
<b>TOTAL</b>	<b>\$1,288,200.00</b>	<b>\$1,228,727.05</b>	<b>\$0.00</b>	<b>\$59,472.95 95.38%</b>

**STATE BOARD OF ELECTIONS**  
**FY08 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>ELECTIONS</b>	<b>FY08</b>	<b>YEAR TO DATE</b>	<b>% OF</b>	
<b>MONTH ENDING: August 31, 2008</b>	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>BALANCE</b>	<b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$1,422,300.00	\$1,320,495.50	\$101,804.50	92.84%
1129 State Paid Retirement	\$57,000.00	\$52,171.20	\$4,828.80	91.53%
1161 Retirement	\$235,500.00	\$218,324.26	\$17,175.74	92.71%
1170 Social Security	\$108,900.00	\$97,480.02	\$11,419.98	89.51%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll	\$2,000.00	\$1,739.25	\$260.75	86.96%
1205 Freight Express & Drayage	\$4,700.00	\$325.06	\$4,374.94	6.92%
1221 Repair/Maint. Furn./Office Equipment	\$300.00	\$202.85	\$97.15	67.62%
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids	\$100.00		\$100.00	0.00%
1239 Rental, NEC	\$200.00	\$100.00	\$100.00	50.00%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC	\$300.00		\$300.00	0.00%
1266 Court Reporting & Filing Services	\$200.00	\$159.50	\$40.50	79.75%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,350.00	\$784.00	\$566.00	58.07%
1275 Subscription & Information Services	\$2,100.00	\$583.99	\$1,516.01	27.81%
1276 Reg. Fees & Conf. Expenses (Employee)	\$850.00		\$850.00	0.00%
1277 Association Dues	\$1,800.00	\$902.00	\$898.00	50.11%
1279 Employee Tuition & Fees	\$3,700.00	\$2,854.00	\$846.00	77.14%
1280 Copying, Photographic & Printing Services	\$1,800.00	\$72.50	\$1,727.50	4.03%
1285 Operating Taxes, Licenses & Fees				
1289 Contractual Services, NEC	\$3,000.00	\$633.14	\$2,366.86	21.10%
<b>TRAVEL</b>	\$43,600.00	\$31,197.25	\$12,402.75	71.55%
<b>PRINTING</b>	\$22,200.00	\$13,340.50	\$8,859.50	60.09%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$3,900.00	\$3,588.13	\$311.87	92.00%
<b>HAVA - Maintenance of Effort</b>	\$550,000.00	\$550,000.00	\$0.00	100.00%
<b>ELECTION CODE BOOKS</b>	\$15,000.00	\$12,937.50	\$2,062.50	86.25%

<b>ELECTIONS GRAND TOTAL</b>	<b>FY08</b>	<b>YEAR TO DATE</b>	<b>OBLIGATED</b>	<b>% OF</b>	
	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>MONEY</b>	<b>BALANCE</b>	<b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$1,422,300.00	\$1,320,495.50	\$101,804.50		92.84%
<b>STATE PAID RETIREMENT</b>	\$57,000.00	\$52,171.20	\$4,828.80		91.53%
<b>RETIREMENT</b>	\$235,500.00	\$218,324.26	\$17,175.74		92.71%
<b>SOCIAL SECURITY</b>	\$108,900.00	\$97,480.02	\$11,419.98		89.51%
<b>CONTRACTUAL SERVICE</b>	\$22,400.00	\$8,356.29	\$14,043.71		37.30%
<b>TRAVEL</b>	\$43,600.00	\$31,197.25	\$12,402.75		71.55%
<b>PRINTING</b>	\$22,200.00	\$13,340.50	\$8,859.50		60.09%
<b>EQUIPMENT</b>	\$3,900.00	\$3,588.13	\$311.87		92.00%
<b>HAVA - Maintenance of Effort</b>	\$550,000.00	\$550,000.00	\$0.00		100.00%
<b>ELECTION CODE BOOKS</b>	\$15,000.00	\$12,937.50	\$2,062.50		0.00%
<b>TOTAL</b>	<b>\$2,480,800.00</b>	<b>\$2,307,890.65</b>	<b>\$0.00</b>	<b>\$172,909.35</b>	<b>93.03%</b>

**STATE BOARD OF ELECTIONS**  
**FY08 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>GENERAL COUNSEL</b> <b>MONTH ENDING: August 31, 2008</b>	<b>FY08</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>	\$249,500.00	\$243,420.35	\$6,079.65	97.56%
1129 State Paid Retirement	\$10,000.00	\$9,739.34	\$260.66	97.39%
1161 Retirement	\$41,300.00	\$40,323.50	\$976.50	97.64%
1170 Social Security	\$19,200.00	\$18,194.58	\$1,005.42	94.76%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll				
1205 Freight Express & Drayage	\$600.00	\$44.99	\$555.01	7.50%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$55,300.00	\$42,171.78	\$13,128.22	76.26%
1245 Professional & Artistic Services, NEC	\$2,000.00	\$70.00	\$1,930.00	3.50%
1266 Court Reporting & Filing Services	\$19,700.00	\$11,290.85	\$8,409.15	57.31%
1273 Advertising	\$600.00	\$513.58	\$86.42	85.60%
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,000.00	\$720.00	\$280.00	72.00%
1275 Subscription & Information Services	\$2,700.00	\$1,588.95	\$1,111.05	58.85%
1276 Reg. Fees & Conf. Expenses (Employee)	\$500.00	\$459.00	\$41.00	91.80%
1277 Association Dues	\$1,500.00	\$1,418.50	\$81.50	94.57%
1279 Employee Tuition & Fees	\$900.00	\$888.00	\$12.00	98.67%
1280 Copying, Photographic & Printing Services	\$300.00		\$300.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	\$4,900.00	\$4,804.40	\$95.60	98.05%
<b>TRAVEL</b>	\$10,300.00	\$7,952.34	\$2,347.66	77.21%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$500.00		\$500.00	0.00%

<b>GENERAL COUNSEL GRAND TOTAL</b>	<b>FY08</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>	\$249,500.00	\$243,420.35		\$6,079.65	97.56%
<b>STATE PAID RETIREMENT</b>	\$10,000.00	\$9,739.34		\$260.66	97.39%
<b>RETIREMENT</b>	\$41,300.00	\$40,323.50		\$976.50	97.64%
<b>SOCIAL SECURITY</b>	\$19,200.00	\$18,194.58		\$1,005.42	94.76%
<b>CONTRACTUAL SERVICE</b>	\$90,000.00	\$63,970.05		\$26,029.95	71.08%
<b>TRAVEL</b>	\$10,300.00	\$7,952.34		\$2,347.66	77.21%
<b>EQUIPMENT</b>	\$500.00	\$0.00		\$500.00	0.00%
<b>TOTAL</b>	<b>\$420,800.00</b>	<b>\$383,600.16</b>	<b>\$0.00</b>	<b>\$37,199.84</b>	<b>91.16%</b>

**STATE BOARD OF ELECTIONS**  
**FY08 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>CAMPAIGN DISCLOSURE</b> <b>MONTH ENDING: August 31, 2008</b>	<b>FY08</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>	\$692,400.00	\$686,540.50	\$5,859.50	99.15%
1129 State Paid Retirement	\$27,700.00	\$27,405.43	\$294.57	98.94%
1161 Retirement	\$114,700.00	\$113,762.04	\$937.96	99.18%
1170 Social Security	\$53,100.00	\$49,767.80	\$3,332.20	93.72%
<b>CONTRACTUAL SERVICE</b>				
1205 Freight Express & Drayage	\$100.00	\$14.88	\$85.12	14.88%
1221 Repair & Maint, Furn & Office Equipment	\$1,100.00	\$1,087.13	\$12.87	98.83%
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	\$1,500.00	\$790.00	\$710.00	52.67%
1245 Professional & Artistic Services, NEC	\$200.00		\$200.00	0.00%
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,000.00	\$910.00	\$90.00	91.00%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00	\$70.00	\$30.00	70.00%
1277 Association Dues				
1279 Employee Tuition and Fees	\$500.00		\$500.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$3,600.00	\$3,412.46	\$187.54	94.79%
<b>TRAVEL</b>				
1291 In-State	\$5,500.00	\$3,832.75	\$1,667.25	69.69%
1292 Out-of-State	\$4,400.00	\$4,370.68	\$29.32	99.33%
<b>PRINTING</b>	\$11,000.00	\$10,341.50	\$658.50	94.01%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$30,000.00	\$29,521.77	\$478.23	98.41%

<b>CAMPAIGN DISCLOSURE GRAND TOTAL</b>	<b>FY08</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>	\$692,400.00	\$686,540.50		\$5,859.50	99.15%
<b>STATE PAID RETIREMENT</b>	\$27,700.00	\$27,405.43		\$294.57	98.94%
<b>RETIREMENT</b>	\$114,700.00	\$113,762.04		\$937.96	99.18%
<b>SOCIAL SECURITY</b>	\$53,100.00	\$49,767.80		\$3,332.20	93.72%
<b>CONTRACTUAL SERVICE</b>	\$8,100.00	\$6,284.47		\$1,815.53	77.59%
<b>TRAVEL</b>	\$9,900.00	\$8,203.43		\$1,696.57	82.86%
<b>PRINTING</b>	\$11,000.00	\$10,341.50		\$658.50	94.01%
<b>EQUIPMENT</b>	\$30,000.00	\$29,521.77		\$478.23	98.41%
<b>TOTAL</b>	<b>\$946,900.00</b>	<b>\$931,826.94</b>	<b>\$0.00</b>	<b>\$15,073.06</b>	<b>98.41%</b>

**STATE BOARD OF ELECTIONS**  
**FY08 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>INFORMATION TECHNOLOGY</b>	<b>FY08</b>	<b>YEAR TO DATE</b>		<b>% OF</b>
<b>MONTH ENDING: August 31, 2008</b>	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>BALANCE</b>	<b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$411,900.00	\$394,944.76	\$16,955.24	95.88%
1129 State Paid Retirement	\$16,500.00	\$15,807.64	\$692.36	95.80%
1161 Retirement	\$68,200.00	\$65,448.09	\$2,751.91	95.96%
1170 Social Security	\$31,500.00	\$29,722.60	\$1,777.40	94.36%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll	\$2,000.00	\$1,901.25	\$98.75	95.06%
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment	\$8,800.00		\$8,800.00	0.00%
1223 Repair/Maint. Real Property	\$5,900.00	\$5,874.24	\$25.76	99.56%
1225 Repair/Maint. EDP Equipment	\$8,800.00	\$6,510.83	\$2,289.17	73.99%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	\$154,000.00	\$153,944.42	\$55.58	99.96%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$24,150.00	\$20,000.00	\$4,150.00	82.82%
1271 Surety Bond & Ins. Prem.	\$600.00	\$264.00	\$336.00	44.00%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	\$2,000.00		\$2,000.00	0.00%
1275 Subscription & Information Services	\$3,350.00	\$3,349.00	\$1.00	99.97%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$5,300.00	\$5,278.00	\$22.00	99.58%
1284 Computer Software	\$64,700.00	\$40,586.39	\$24,113.61	62.73%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$200.00	\$125.00	\$75.00	62.50%
<b>TRAVEL</b>				
1291 In-State	\$6,200.00	\$6,101.20	\$98.80	98.41%
1292 Out-of-State	\$5,400.00		\$5,400.00	0.00%
<b>PRINTING</b>				
<b>COMMODITIES</b>				
1304 Office/Library Supplies	\$13,200.00	\$12,425.43	\$774.57	94.13%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under \$100	\$300.00	\$231.85	\$68.15	77.28%
1398 Equipment, NEC	\$1,600.00	\$1,585.04	\$14.96	99.07%
1399 Commodities, NEC				
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment				
1515 EDP Equipment	\$103,500.00	\$97,457.51	\$6,042.49	94.16%

<b>INFORMATION TECHNOLOGY GRAND TOTAL</b>	<b>FY08</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>	\$411,900.00	\$394,944.76	\$16,955.24	95.88%
<b>STATE PAID RETIREMENT</b>	\$16,500.00	\$15,807.64	\$692.36	95.80%
<b>RETIREMENT</b>	\$68,200.00	\$65,448.09	\$2,751.91	95.96%
<b>SOCIAL SECURITY</b>	\$31,500.00	\$29,722.60	\$1,777.40	94.36%
<b>CONTRACTUAL SERVICE</b>	\$279,800.00	\$237,833.13	\$41,966.87	85.00%
<b>TRAVEL</b>	\$11,600.00	\$6,101.20	\$5,498.80	52.60%
<b>PRINTING</b>	\$0.00	\$0.00	\$0.00	0.00%
<b>COMMODITIES</b>	\$15,100.00	\$14,242.32	\$857.68	94.32%
<b>EQUIPMENT</b>	\$103,500.00	\$97,457.51	\$6,042.49	94.16%
<b>TOTAL</b>	<b>\$938,100.00</b>	<b>\$861,557.25</b>	<b>\$0.00</b>	<b>\$76,542.75 91.84%</b>

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

AGENCY TOTALS MONTH ENDING: August 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$3,171,480.00	\$517,267.51	\$0.00	\$2,654,212.49	16.31%
STATE PAID RETIREMENT	\$127,110.00	\$20,491.31	\$0.00	\$106,618.69	16.12%
RETIREMENT	\$525,160.00	\$107,831.51	\$0.00	\$417,328.49	20.53%
SOCIAL SECURITY	\$243,050.00	\$38,094.84	\$0.00	\$204,955.16	15.67%
CONTRACTUAL SERVICE	\$789,765.00	\$72,779.09	\$266,835.17	\$450,150.74	9.22%
TRAVEL	\$107,350.00	\$8,609.95	\$0.00	\$98,740.05	8.02%
PRINTING	\$42,360.00	\$0.00	\$0.00	\$42,360.00	0.00%
COMMODITIES	\$29,925.00	\$615.89	\$0.00	\$29,309.11	2.06%
EQUIPMENT	\$113,525.00	\$4,898.00	\$0.00	\$108,627.00	4.31%
TELECOMMUNICATIONS	\$106,780.00	\$0.00	\$0.00	\$106,780.00	0.00%
OPERATION OF AUTO EQUIPMENT	\$3,515.00	\$302.46	\$0.00	\$3,212.54	8.60%
HAVA MAINTENANCE OF EFFORT	\$550,000.00	\$170,970.75	\$379,029.25	\$0.00	31.09%
ELECTION CODE BOOKS	\$14,250.00	\$0.00	\$0.00	\$14,250.00	0.00%
<b>SUB-TOTAL (OPERATIONS)</b>	<b>\$5,824,270.00</b>	<b>\$941,861.31</b>	<b>\$645,864.42</b>	<b>\$4,236,544.27</b>	<b>16.17%</b>
CO CLERK & RECORDER STIPENDS	\$806,000.00	\$0.00	\$0.00	\$806,000.00	0.00%
ELECTION JUDGE REIMBURSEMENT	\$5,850,000.00	\$0.00	\$0.00	\$5,850,000.00	0.00%
ELECTION JUDGES/EARLY VOTING	\$2,875,000.00	\$0.00	\$0.00	\$2,875,000.00	0.00%
VOTER REGISTRATION TAPES	\$20,250.00	\$0.00	\$0.00	\$20,250.00	0.00%
IVRS LUMP SUM	\$2,498,700.00	\$12,223.96	\$0.00	\$2,486,476.04	0.49%
REDISTRICTING	\$350,000.00	\$0.00	\$0.00	\$350,000.00	0.00%
ADDITIONAL STATE MATCH	\$671,022.00	\$0.00	\$0.00	\$671,022.00	0.00%
DISALLOWED HAVA EXPENDITURES	\$3,889.00	\$0.00	\$0.00	\$3,889.00	0.00%
<b>SUB-TOTAL (GRANTS)</b>	<b>\$13,074,861.00</b>	<b>\$12,223.96</b>	<b>\$0.00</b>	<b>\$13,062,637.04</b>	<b>0.09%</b>
<b>TOTAL APPROPRIATION</b>	<b>\$18,899,131.00</b>	<b>\$954,085.27</b>	<b>\$645,864.42</b>	<b>\$17,299,181.31</b>	<b>5.05%</b>

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

<b>BOARD</b>	<b>FY09</b>	<b>YEAR TO DATE</b>		<b>% OF</b>
<b>MONTH ENDING: August 31, 2008</b>	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>BALANCE</b>	<b>EXPENDITURE</b>
<b>CONTRACTUAL SERVICE</b>				
1205 Freight Express & Drayage	\$1,400.00	\$360.57	\$1,039.43	25.76%
1221 Repair/Maint. Furn./Office Equipment			\$0.00	0.00%
1232 Rental Motor Vehicles	\$1,000.00	\$1,000.00	\$0.00	100.00%
1239 Rental, NEC			\$0.00	0.00%
1243 Book Binding Services			\$0.00	0.00%
1266 Court Reporting & Filing Services	\$15,100.00	\$771.00	\$14,329.00	5.11%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$400.00		\$400.00	0.00%
1275 Subscriptions			\$0.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$50.00		\$50.00	0.00%
1277 Association Dues	\$50.00		\$50.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services			\$0.00	0.00%
1286 Travel, Non-State Employee			\$0.00	0.00%
1289 Contractual Services, NEC	\$50.00		\$50.00	0.00%
<b>TRAVEL</b>	\$18,145.00	\$998.67	\$17,146.33	5.50%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$475.00		\$475.00	0.00%

<b>BOARD GRAND TOTAL</b>	<b>FY08</b>	<b>YEAR TO DATE</b>	<b>OBLIGATED</b>	<b>% OF</b>
	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>MONEY</b>	<b>BALANCE EXPENDITURE</b>
<b>CONTRACTUAL SERVICE</b>	\$18,050.00	\$2,131.57		11.81%
<b>TRAVEL</b>	\$18,145.00	\$998.67		5.50%
<b>EQUIPMENT</b>	\$475.00	\$0.00		0.00%
<b>TOTAL</b>	<b>\$36,670.00</b>	<b>\$3,130.24</b>	<b>\$0.00</b>	<b>8.54%</b>

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

<u>ADMINISTRATION</u> <u>MONTH ENDING: August 31, 2008</u>	<u>FY08</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
<b>PERSONAL SERVICE</b>	\$534,185.00	\$94,036.00	\$440,149.00	17.60%
1129 State Paid Retirement	\$21,470.00	\$3,571.62	\$17,898.38	16.64%
1161 Retirement	\$88,445.00	\$18,795.06	\$69,649.94	21.25%
1170 Social Security	\$40,985.00	\$6,932.73	\$34,052.27	16.92%
<b>CONTRACTUAL SERVICE</b>				
1201 Petty Cash	\$300.00		\$300.00	0.00%
1205 Freight Express & Drayage	\$300.00		\$300.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$10,000.00	\$817.08	\$9,182.92	8.17%
1223 Repair/Maint. Real Property	\$1,000.00		\$1,000.00	0.00%
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	\$13,900.00	\$155.80	\$13,744.20	1.12%
1232 Rental, Motor Vehicles	\$4,600.00	\$1,150.00	\$3,450.00	25.00%
1233 Rental, Real Property	\$202,200.00	\$50,125.44	\$152,074.56	24.79%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	\$1,000.00		\$1,000.00	0.00%
1240 Statistical & Tabulation Services	\$8,500.00		\$8,500.00	0.00%
1242 Auditing & Management Services				
1248 Building & Grounds Maintenance	\$11,800.00	\$2,867.76	\$8,932.24	24.30%
1251 Gas	\$9,500.00	\$143.48	\$9,356.52	1.51%
1252 Electricity	\$41,000.00	\$5,949.57	\$35,050.43	14.51%
1253 Water	\$700.00	\$66.37	\$633.63	9.48%
1255 Utilities, NEC	\$600.00	\$41.26	\$558.74	6.88%
1261 Postage	\$44,000.00		\$44,000.00	0.00%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	\$400.00		\$400.00	0.00%
1275 Subscription & Information Services	\$2,575.00	\$637.95	\$1,937.05	24.77%
1276 Reg. Fees & Conf. Expenses (Employee)	\$500.00		\$500.00	0.00%
1277 Association Dues	\$1,500.00	\$300.00	\$1,200.00	20.00%
1281 interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	\$100.00		\$100.00	0.00%
1289 Contractual Services, NEC				
<b>TRAVEL</b>				
1291 In-State	\$16,575.00	\$1,000.16	\$15,574.84	6.03%
1292 Out-of-State	\$1,000.00		\$1,000.00	0.00%
<b>PRINTING</b>	\$10,070.00		\$10,070.00	0.00%
<b>COMMODITIES</b>				
1304 Office/Library Supplies	\$13,180.00	\$303.30	\$12,876.70	2.30%
1391 Household & Cleaning Supplies	\$2,000.00		\$2,000.00	0.00%
1394 Office/Library Equip., Not exc. \$100				
1398 Equipment, NEC	\$300.00	\$163.98	\$136.02	54.66%
1399 Commodities, NEC	\$100.00		\$100.00	0.00%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$1,100.00		\$1,100.00	0.00%
1599 Equipment NEC	\$800.00		\$800.00	0.00%
<b>TELECOMMUNICATIONS</b>				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	\$45,900.00		\$45,900.00	0.00%
1722 Rental, Data Comm. Serv. & Equip.	\$52,800.00		\$52,800.00	0.00%
1728 Videoconferencing	\$6,400.00		\$6,400.00	0.00%
1729 Rental, Other Comm. Serv. & Equip.	\$1,380.00		\$1,380.00	0.00%
1730 Parts & Supplies for Telephone	\$300.00		\$300.00	0.00%
<b>OPERATION OF AUTO EQUIPMENT</b>				
1893 Repair & Maint., Auto. Equipment	\$1,200.00		\$1,200.00	0.00%
1894 Parts & Fittings, Auto Equipment	\$100.00		\$100.00	0.00%
1896 Gasoline, Oil & Antifreeze	\$2,215.00	\$302.46	\$1,912.54	13.66%
1899 Auto. Expenses, NEC				
<b>ADMINISTRATION GRAND TOTAL</b>	<b>FY09</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>% OF</b> <b>BALANCE EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$534,185.00	\$94,036.00	\$440,149.00	17.60%
<b>STATE PAID RETIREMENT</b>	\$21,470.00	\$3,571.62	\$17,898.38	16.64%
<b>RETIREMENT</b>	\$88,445.00	\$18,795.06	\$69,649.94	21.25%
<b>SOCIAL SECURITY</b>	\$40,985.00	\$6,932.73	\$34,052.27	16.92%
<b>CONTRACTUAL SERVICE</b>	\$354,475.00	\$62,254.71	\$160,375.17	17.56%
<b>TRAVEL</b>	\$17,575.00	\$1,000.16	\$16,574.84	5.69%
<b>PRINTING</b>	\$10,070.00	\$0.00	\$10,070.00	0.00%
<b>COMMODITIES</b>	\$15,580.00	\$467.28	\$15,112.72	3.00%
<b>EQUIPMENT</b>	\$1,900.00	\$0.00	\$1,900.00	0.00%
<b>TELECOMMUNICATIONS</b>	\$106,780.00	\$0.00	\$106,780.00	0.00%
<b>OPERATION OF AUTO EQUIPMENT</b>	\$3,515.00	\$302.46	\$3,212.54	8.60%
<b>TOTAL</b>	<b>\$1,194,980.00</b>	<b>\$187,360.02</b>	<b>\$160,375.17</b>	<b>\$847,244.81</b> <b>15.68%</b>

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

<b>ELECTIONS</b>	<b>FY09</b>	<b>YEAR TO DATE</b>	<b>% OF</b>
<b>MONTH ENDING: August 31, 2008</b>	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>BALANCE EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$1,351,185.00	\$211,223.51	\$1,139,961.49 15.63%
1129 State Paid Retirement	\$54,150.00	\$8,434.57	\$45,715.43 15.58%
1161 Retirement	\$223,725.00	\$44,385.19	\$179,339.81 19.84%
1170 Social Security	\$103,455.00	\$15,541.15	\$87,913.85 15.02%
<b>CONTRACTUAL SERVICE</b>			
1145 Contractual Payroll			
1205 Freight Express & Drayage	\$4,650.00	\$19.35	\$4,630.65 0.42%
1221 Repair/Maint. Furn./Office Equipment	\$200.00		\$200.00 0.00%
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids	\$100.00		\$100.00 0.00%
1239 Rental, NEC	\$200.00	\$100.00	\$100.00 50.00%
1242 Auditing & Management Services			
1245 Professional & Artistic Services, NEC			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,300.00		\$1,300.00 0.00%
1275 Subscription & Information Services	\$2,400.00		\$2,400.00 0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$900.00	\$688.00	\$212.00 76.44%
1277 Association Dues	\$1,800.00	\$850.00	\$950.00 47.22%
1279 Employee Tuition & Fees	\$3,480.00		\$3,480.00 0.00%
1280 Copying, Photographic & Printing Services	\$750.00		\$750.00 0.00%
1285 Operating Taxes, Licenses & Fees			
1289 Contractual Services, NEC	\$5,500.00		\$5,500.00 0.00%
<b>TRAVEL</b>	\$41,420.00	\$5,945.52	\$35,474.48 14.35%
<b>PRINTING</b>	\$21,090.00		\$21,090.00 0.00%
<b>EQUIPMENT</b>			
1510 Office Furniture & Equipment	\$3,705.00		\$3,705.00 0.00%
<b>HAVA - Maintenance of Effort</b>	\$550,000.00	\$170,970.75	\$379,029.25 31.09%
<b>ELECTION CODE BOOKS</b>	\$14,250.00		\$14,250.00 0.00%

<b>ELECTIONS GRAND TOTAL</b>	<b>FY09</b>	<b>YEAR TO DATE</b>	<b>OBLIGATED</b>	<b>% OF</b>
	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>MONEY</b>	<b>BALANCE EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$1,351,185.00	\$211,223.51	\$1,139,961.49	15.63%
<b>STATE PAID RETIREMENT</b>	\$54,150.00	\$8,434.57	\$45,715.43	15.58%
<b>RETIREMENT</b>	\$223,725.00	\$44,385.19	\$179,339.81	19.84%
<b>SOCIAL SECURITY</b>	\$103,455.00	\$15,541.15	\$87,913.85	15.02%
<b>CONTRACTUAL SERVICE</b>	\$21,280.00	\$1,657.35	\$19,622.65	7.79%
<b>TRAVEL</b>	\$41,420.00	\$5,945.52	\$35,474.48	14.35%
<b>PRINTING</b>	\$21,090.00	\$0.00	\$21,090.00	0.00%
<b>EQUIPMENT</b>	\$3,705.00	\$0.00	\$3,705.00	0.00%
<b>HAVA - Maintenance of Effort</b>	\$550,000.00	\$170,970.75	\$379,029.25	31.09%
<b>ELECTION CODE BOOKS</b>	\$14,250.00	\$0.00	\$14,250.00	0.00%
<b>TOTAL</b>	<b>\$2,384,260.00</b>	<b>\$458,158.04</b>	<b>\$379,029.25</b>	<b>\$1,547,072.71 19.22%</b>

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

<b>GENERAL COUNSEL</b> <b>MONTH ENDING: August 31, 2008</b>	<b>FY09</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$237,025.00	\$40,512.00	\$196,513.00	17.09%
1129 State Paid Retirement	\$9,500.00	\$1,620.92	\$7,879.08	17.06%
1161 Retirement	\$39,235.00	\$8,529.78	\$30,705.22	21.74%
1170 Social Security	\$18,240.00	\$3,006.64	\$15,233.36	16.48%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll				
1205 Freight Express & Drayage	\$500.00		\$500.00	0.00%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$40,000.00		\$40,000.00	0.00%
1245 Professional & Artistic Services, NEC	\$14,500.00		\$14,500.00	0.00%
1266 Court Reporting & Filing Services	\$18,000.00	\$433.50	\$17,566.50	2.41%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,500.00		\$1,500.00	0.00%
1275 Subscription & Information Services	\$3,500.00		\$3,500.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues	\$1,500.00	\$317.00	\$1,183.00	21.13%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$5,500.00		\$5,500.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	\$500.00	\$398.01	\$101.99	79.60%
<b>TRAVEL</b>	\$9,785.00		\$9,785.00	0.00%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$475.00		\$475.00	0.00%

<b>GENERAL COUNSEL GRAND TOTAL</b>	<b>FY09</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$237,025.00	\$40,512.00		\$196,513.00	17.09%
<b>STATE PAID RETIREMENT</b>	\$9,500.00	\$1,620.92		\$7,879.08	17.06%
<b>RETIREMENT</b>	\$39,235.00	\$8,529.78		\$30,705.22	21.74%
<b>SOCIAL SECURITY</b>	\$18,240.00	\$3,006.64		\$15,233.36	16.48%
<b>CONTRACTUAL SERVICE</b>	\$85,500.00	\$1,148.51	35,000.00	\$49,351.49	1.34%
<b>TRAVEL</b>	\$9,785.00	\$0.00		\$9,785.00	0.00%
<b>EQUIPMENT</b>	\$475.00	\$0.00		\$475.00	0.00%
<b>TOTAL</b>	<b>\$399,760.00</b>	<b>\$54,817.85</b>	<b>\$35,000.00</b>	<b>\$309,942.15</b>	<b>13.71%</b>

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

<b>CAMPAIGN DISCLOSURE</b> <b>MONTH ENDING: August 31, 2008</b>	<b>FY09</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$657,780.00	\$113,684.00	\$544,096.00	17.28%
1129 State Paid Retirement	\$26,315.00	\$4,549.84	\$21,765.16	17.29%
1161 Retirement	\$108,965.00	\$23,942.56	\$85,022.44	21.97%
1170 Social Security	\$50,445.00	\$8,261.90	\$42,183.10	16.38%
<b>CONTRACTUAL SERVICE</b>				
1205 Freight Express & Drayage	\$100.00		\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment				
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	\$1,750.00		\$1,750.00	0.00%
1245 Professional & Artistic Services, NEC	\$3,500.00		\$3,500.00	0.00%
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	\$2,000.00		\$2,000.00	0.00%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$345.00		\$345.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC				
<b>TRAVEL</b>				
1291 In-State	\$8,405.00		\$8,405.00	0.00%
1292 Out-of-State	\$1,000.00		\$1,000.00	0.00%
<b>PRINTING</b>	\$11,200.00		\$11,200.00	0.00%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$8,645.00		\$8,645.00	0.00%

<b>CAMPAIGN DISCLOSURE GRAND TOTAL</b>	<b>FY09</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$657,780.00	\$113,684.00		\$544,096.00	17.28%
<b>STATE PAID RETIREMENT</b>	\$26,315.00	\$4,549.84		\$21,765.16	17.29%
<b>RETIREMENT</b>	\$108,965.00	\$23,942.56		\$85,022.44	21.97%
<b>SOCIAL SECURITY</b>	\$50,445.00	\$8,261.90		\$42,183.10	16.38%
<b>CONTRACTUAL SERVICE</b>	\$7,695.00	\$0.00		\$7,695.00	0.00%
<b>TRAVEL</b>	\$9,405.00	\$0.00		\$9,405.00	0.00%
<b>PRINTING</b>	\$11,200.00	\$0.00		\$11,200.00	0.00%
<b>EQUIPMENT</b>	\$8,645.00	\$0.00		\$8,645.00	0.00%
<b>TOTAL</b>	<b>\$880,450.00</b>	<b>\$150,438.30</b>	<b>\$0.00</b>	<b>\$730,011.70</b>	<b>17.09%</b>

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

<b>INFORMATION TECHNOLOGY</b> <b>MONTH ENDING: August 31, 2008</b>	<b>FY09</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$391,305.00	\$57,812.00	\$333,493.00	14.77%
1129 State Paid Retirement	\$15,675.00	\$2,314.36	\$13,360.64	14.76%
1161 Retirement	\$64,790.00	\$12,178.92	\$52,611.08	18.80%
1170 Social Security	\$29,925.00	\$4,352.42	\$25,572.58	14.54%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll				
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment	\$13,000.00		\$13,000.00	0.00%
1223 Repair/Maint. Real Property				
1225 Repair/Maint. EDP Equipment	\$32,000.00		\$32,000.00	0.00%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	\$20,000.00	\$5,040.00	\$14,960.00	25.20%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$159,065.00		\$159,065.00	0.00%
1271 Surety Bond & Ins. Prem.	\$600.00	\$349.00	\$251.00	58.17%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	\$6,000.00		\$6,000.00	0.00%
1275 Subscription & Information Services	\$3,100.00	\$197.95	\$2,902.05	6.39%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$5,000.00		\$5,000.00	0.00%
1284 Computer Software	\$63,000.00		\$63,000.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$1,000.00		\$1,000.00	0.00%
<b>TRAVEL</b>				
1291 In-State	\$5,500.00	\$665.60	\$4,834.40	12.10%
1292 Out-of-State	\$5,520.00		\$5,520.00	0.00%
<b>PRINTING</b>				
<b>COMMODITIES</b>				
1304 Office/Library Supplies	\$14,345.00	\$148.61	\$14,196.39	1.04%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under \$100				
1398 Equipment, NEC				
1399 Commodities, NEC				
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment				
1515 EDP Equipment	\$98,325.00	\$4,898.00	\$93,427.00	4.98%
<b>INFORMATION TECHNOLOGY GRAND TOTAL</b>	<b>FY09</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>% OF</b> <b>BALANCE EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$391,305.00	\$57,812.00	\$333,493.00	14.77%
<b>STATE PAID RETIREMENT</b>	\$15,675.00	\$2,314.36	\$13,360.64	14.76%
<b>RETIREMENT</b>	\$64,790.00	\$12,178.92	\$52,611.08	18.80%
<b>SOCIAL SECURITY</b>	\$29,925.00	\$4,352.42	\$25,572.58	14.54%
<b>CONTRACTUAL SERVICE</b>	\$302,765.00	\$5,586.95	\$71,460.00	1.85%
<b>TRAVEL</b>	\$11,020.00	\$665.60	\$10,354.40	6.04%
<b>PRINTING</b>	\$0.00	\$0.00	\$0.00	0.00%
<b>COMMODITIES</b>	\$14,345.00	\$148.61	\$14,196.39	1.04%
<b>EQUIPMENT</b>	\$98,325.00	\$4,898.00	\$93,427.00	4.98%
<b>TOTAL</b>	<b>\$928,150.00</b>	<b>\$87,956.86</b>	<b>\$71,460.00</b>	<b>\$768,733.14</b> <b>9.48%</b>

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

<b><u>IVRS LUMP SUM</u></b> <b><u>MONTH ENDING: August 31, 2008</u></b>	<b><u>YEAR TO DATE</u></b> <b><u>EXPENDITURE</u></b>
<b>PERSONAL SERVICE</b>	\$9,228.50
1129 State Paid Retirement	\$369.16
1161 Retirement	\$1,942.58
1170 Social Security	\$683.72
<b>CONTRACTUAL SERVICE</b>	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1243 Book Binding Services	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
<b>TRAVEL</b>	
<b>EQUIPMENT</b>	
1510 Office Furniture & Equipment	
<b>LOCAL GRANTS</b>	
4453 Reimbursement to Governmental Units	
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	
<b>TOTAL LUMP SUM EXPENDITURES</b>	<b>\$12,223.96</b>
<b>LUMP SUM APPROPRIATION FOR YEAR</b>	<b>\$2,498,700.00</b>
<b>REMAINING LUMP SUM APPROPRIATION</b>	<b>\$2,486,476.04</b>

# **STATE BOARD OF ELECTIONS**

**MEMORANDUM**

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

**TO:** Members of the Board  
**SUBJECT:** FY08 & FY09 HAVA Fiscal Reports  
**DATE:** September 4, 2008

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Although HAVA funds do not expire in a given fiscal year, attached are reports from the end of FY08 and the beginning of FY09.

There is little HAVA activity to report.

Attachments

**STATE BOARD OF ELECTIONS**  
**FY08 MONTHLY FISCAL REPORT**  
 Help Illinois Vote Fund

AGENCY TOTALS	SECTION 101	SECTION 102	SECTION 261	SECTION 251	TOTAL
<u>MONTH ENDING: August 31, 2008</u>	<u>Discretionary Funds</u>	<u>Entitlement Payments</u>	<u>EAID Disbursements</u>	<u>Requirements</u>	<u>Fund Activity</u>
<b>CASH BALANCE AT BEGINNING OF YEAR</b>	\$4,018,074.24	\$136,049.00	\$320.40	\$23,402,364.76	\$27,566,808.40
Program Revenues from Federal Govt	\$0.00	\$0.00	\$66,914.09	\$0.00	\$66,914.09
Miscellaneous Revenues					\$0.00
Interest Earned on Comptroller Balances	\$181,023.52	\$0.00	\$0.00	\$978,758.48	\$1,159,782.00
Interest Penalties Received	\$48,082.71			\$16,660.15	\$64,742.86
<b>TOTAL CASH REVENUES</b>	<b>\$229,106.23</b>	<b>\$0.00</b>	<b>\$66,914.09</b>	<b>\$995,418.63</b>	<b>\$1,291,438.95</b>
<b>YEAR TO DATE CASH EXPENDITURES</b>					
PERSONAL SERVICE	\$69,885.50			\$0.00	\$69,885.50
STATE-PAID RETIREMENT	\$2,570.68			\$0.00	\$2,570.68
RETIREMENT	\$11,574.83			\$0.00	\$11,574.83
SOCIAL SECURITY	\$5,167.92			\$0.00	\$5,167.92
GROUP INSURANCE	\$20,050.56			\$0.00	\$20,050.56
CONTRACTUAL SERVICE	\$43,119.49			\$1,792,353.74	\$1,835,473.23
TRAVEL	\$3,891.84			\$0.00	\$3,891.84
PRINTING	\$279.00			\$0.00	\$279.00
COMMODITIES	\$0.00			\$0.00	\$0.00
EQUIPMENT	\$0.00			\$134,819.91	\$134,819.91
TELECOMMUNICATIONS	\$10,203.83			\$0.00	\$10,203.83
OPERATION OF AUTO. EQUIPMENT	\$0.00			\$0.00	\$0.00
INDIRECT COST REFUNDS	\$279,651.98				\$279,651.98
<b>SUB-TOTAL CASH EXPENDITURES (OPERATIONS)</b>	<b>\$446,395.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,927,173.65</b>	<b>\$2,373,569.28</b>
AWARDS & GRANTS	\$176,725.92	\$0.00	\$83,495.59	\$4,568,996.65	\$4,829,218.16
<b>TOTAL CASH EXPENDITURES</b>	<b>\$623,121.55</b>	<b>\$0.00</b>	<b>\$83,495.59</b>	<b>\$6,496,170.30</b>	<b>\$7,202,787.44</b>
<b>CASH BALANCE AT END OF MONTH</b>	<b>\$3,624,058.92</b>	<b>\$136,049.00</b>	<b>-\$16,261.10</b>	<b>\$17,901,613.09</b>	<b>\$21,645,459.91</b>

**STATE BOARD OF ELECTIONS**  
**FY08 MONTHLY FISCAL REPORT**  
**Help Illinois Vote Fund**

<u>SECTION 101 - DISCRETIONARY FUNDS</u> <u>MONTH ENDING: August 31, 2008</u>	<u>FY08</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	
<b>PERSONAL SERVICE</b>	\$69,885.50	\$69,885.50	
1129 State Paid Retirement	\$2,570.68	\$2,570.68	
1161 Retirement	\$11,574.83	\$11,574.83	
1170 Social Security	\$5,167.92	\$5,167.92	
1180 Group Insurance	\$20,050.56	\$20,050.56	
<b>CONTRACTUAL SERVICE</b>			
1205 Freight Express/Drayage	\$21.45	\$21.45	
1223 Repair & Maintenance Real Property			
1225 Repair & Maintenance, EDP Equip.			
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids	\$7,518.04	\$7,518.04	
1239 Rental, NEC			
1242 Auditing & Management Services	\$35,580.00	\$35,580.00	
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC			
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)			
1276 Registration Fees & Conf. Exp. (Employee)			
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software			
1286 Travel, Reimb. to Non-State Employees			
1289 Contractual Services, NEC			
<b>TRAVEL</b>			
1291 In-State	\$2,439.37	\$2,439.37	
1292 Out-of-State	\$1,452.47	\$1,452.47	
<b>PRINTING</b>	\$279.00	\$279.00	
<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.	\$438.69	\$438.69	
1722 Rental, Data Comm. Serv. & Equip.	\$9,765.14	\$9,765.14	
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	\$279,651.98	\$279,651.98	
<b>GRANTS</b>			
4453 Reimbursement to Governmental Units			
4458 Services, NEC			
4470 Grants to Local Governments (PPA)	\$12,411.59	\$12,411.59	
4470 Grants to Local Governments (EAI)			
4470 Grants to Local Governments (AAG)	\$164,314.33	\$164,314.33	
4470 Grants to Local Governments			
4479 Payments to Other State Agencies			
<b>SECTION 101 GRAND TOTAL</b>	<b>FY08</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>
<b>PERSONAL SERVICE</b>	\$69,885.50	\$69,885.50	
<b>STATE PAID RETIREMENT</b>	\$2,570.68	\$2,570.68	
<b>RETIREMENT</b>	\$11,574.83	\$11,574.83	
<b>SOCIAL SECURITY</b>	\$5,167.92	\$5,167.92	
<b>GROUP INSURANCE</b>	\$20,050.56	\$20,050.56	
<b>CONTRACTUAL SERVICE</b>	\$43,119.49	\$43,119.49	\$2,745.00
<b>TRAVEL</b>	\$3,891.84	\$3,891.84	
<b>PRINTING</b>	\$279.00	\$279.00	
<b>COMMODITIES</b>	\$0.00	\$0.00	
<b>EQUIPMENT</b>	\$0.00	\$0.00	
<b>TELECOMMUNICATIONS</b>	\$10,203.83	\$10,203.83	
<b>OPERATION OF AUTO EQUIPMENT</b>	\$0.00	\$0.00	
<b>INDIRECT COST REFUNDS</b>	\$279,651.98	\$279,651.98	
<b>GRANTS</b>	\$176,725.92	\$176,725.92	
<b>TOTAL</b>	<b>\$623,121.55</b>	<b>\$623,121.55</b>	<b>\$2,745.00</b>

**STATE BOARD OF ELECTIONS**  
**FY08 MONTHLY FISCAL REPORT**  
 Help Illinois Vote Fund

**SECTION 102 - ENTITLEMENT PAYMENTS**  
**MONTH ENDING: August 31, 2008**

**FY08**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

- 1129 State Paid Retirement
- 1161 Retirement
- 1170 Social Security

**CONTRACTUAL SERVICE**

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

**TRAVEL**

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

**PRINTING**

**COMMODITIES**

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

**EQUIPMENT**

- 1510 Office Furniture & Equipment
- 1515 EDP Equipment
- 1599 Equipment, NEC

**TELECOMMUNICATIONS**

- 1721 Rental, Telephone Serv. & Equip.
- 1722 Rental, Data Comm. Serv. & Equip.
- 1728 Video Conferencing
- 1729 Rental, Other Comm. Serv. & Equip.
- 1730 Parts & Supplies for Telephone
- 1740 Answering & Pag. Comm. Serv. Equip.
- 1750 Telephone, Data, Radio & Other Equip.
- 1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

- 1893 Repair & Maint., Automotive Equipment
- 1894 Parts & Fittings, Automotive Equipment
- 1896 Gasoline, Oil & Antifreeze
- 1898 Automotive Services, NEC
- 1899 Automotive Expenses, NEC

**GRANTS**

- 4453 Reimbursement to Governmental Units
- 4458 Services, NEC
- 4470 Grants to Local Governments, NEC

<u>SECTION 102 GRAND TOTAL</u>	<u>FY08</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>
<b>PERSONAL SERVICE</b>	\$0.00	\$0.00	
<b>STATE PAID RETIREMENT</b>	\$0.00	\$0.00	
<b>RETIREMENT</b>	\$0.00	\$0.00	
<b>SOCIAL SECURITY</b>	\$0.00	\$0.00	
<b>CONTRACTUAL SERVICE</b>	\$0.00	\$0.00	
<b>TRAVEL</b>	\$0.00	\$0.00	
<b>PRINTING</b>	\$0.00	\$0.00	
<b>COMMODITIES</b>	\$0.00	\$0.00	
<b>EQUIPMENT</b>	\$0.00	\$0.00	
<b>TELECOMMUNICATIONS</b>	\$0.00	\$0.00	
<b>OPERATION OF AUTO EQUIPMENT</b>	\$0.00	\$0.00	
<b>GRANTS</b>	\$0.00	\$0.00	
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**STATE BOARD OF ELECTIONS**  
**FY08 MONTHLY FISCAL REPORT**  
 Help Illinois Vote Fund

**SECTION 261 - EAID DISBURSEMENTS**  
**MONTH ENDING: August 31, 2008**

**FY08**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

- 1129 State Paid Retirement
- 1161 Retirement
- 1170 Social Security

**CONTRACTUAL SERVICE**

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

**TRAVEL**

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

**PRINTING**

**COMMODITIES**

- 1304 Office/Library Supplies
- 1394 Office/Library Equip., Not exc. \$100
- 1398 Equipment, NEC
- 1399 Commodities, NEC

**EQUIPMENT**

- 1510 Office Furniture & Equipment
- 1515 EDP Equipment
- 1599 Equipment, NEC

**TELECOMMUNICATIONS**

- 1721 Rental, Telephone Serv. & Equip.
- 1722 Rental, Data Comm. Serv. & Equip.
- 1728 Video Conferencing
- 1729 Rental, Other Comm. Serv. & Equip.
- 1730 Parts & Supplies for Telephone
- 1740 Answering & Pag. Comm. Serv. Equip.
- 1750 Telephone, Data, Radio & Other Equip.
- 1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

- 1893 Repair & Maint., Automotive Equipment
- 1894 Parts & Fittings, Automotive Equipment
- 1896 Gasoline, Oil & Antifreeze
- 1898 Automotive Services, NEC
- 1899 Automotive Expenses, NEC

**GRANTS**

- 4453 Reimbursement to Governmental Units
- 4470 Grants to Local Governments (VAID)
- 4470 Grants to Local Governments (VAID II) \$83,495.59 \$83,495.59

**SECTION 261 GRAND TOTAL**

**FY08**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**OBLIGATED**  
**MONEY**

PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$0.00	\$0.00	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
GRANTS	\$83,495.59	\$83,495.59	

<b>TOTAL</b>	<b>\$83,495.59</b>	<b>\$83,495.59</b>	<b>\$0.00</b>
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**STATE BOARD OF ELECTIONS**  
**FY08 MONTHLY FISCAL REPORT**  
 Help Illinois Vote Fund

<u>SECTION 251 - REQUIREMENTS</u> <u>MONTH ENDING: August 31, 2008</u>	<u>FY08</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>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	\$1,704,389.95	\$1,704,389.95	
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC	\$34,031.31	\$34,031.31	
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	\$53,932.48	\$53,932.48	
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	\$134,819.91	\$134,819.91	
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>GRANTS</b>			
4453 Reimbursement to Govt Units (AVE)	\$501,938.67	\$501,938.67	
4453 Reimbursement to Govt Units (Phase II)	\$3,959,820.46	\$3,959,820.46	
4453 Reimbursement to Govt Units (ALA)	\$51,005.52	\$51,005.52	
4453 Reimbursement to Govt Units (EDG)			
4470 Grants to Local Governments (VRS)	\$56,232.00	\$56,232.00	
4479 Payments to Other State Agencies			
<b>SECTION 101 GRAND TOTAL</b>	<b>FY08</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>\$1,792,353.74</b>	<b>\$1,792,353.74</b>	<b>\$710,100.05</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>\$134,819.91</b>	<b>\$134,819.91</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>GRANTS</b>	<b>\$4,568,996.65</b>	<b>\$4,568,996.65</b>	
<b>TOTAL</b>	<b>\$6,496,170.30</b>	<b>\$6,496,170.30</b>	<b>\$710,100.05</b>

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

AGENCY TOTALS	SECTION 101	SECTION 102	SECTION 261	SECTION 251	TOTAL
MONTH ENDING: August 31, 2008	Discretionary Funds	Entitlement Payments	EAID Disbursements	Requirements	Fund Activity
<b>CASH BALANCE AT BEGINNING OF YEAR</b>	\$3,624,058.92	\$136,049.00	-\$16,261.10	\$17,901,613.09	\$21,645,459.91
Program Revenues from Federal Govt	\$0.00	\$0.00	\$16,261.10	\$0.00	\$16,261.10
Miscellaneous Revenues					\$0.00
Interest Earned on Comptroller Balances	\$10,059.23	\$0.00	\$0.00	\$48,180.77	\$58,240.00
Interest Penalties Received					\$0.00
<b>TOTAL CASH REVENUES</b>	<b>\$10,059.23</b>	<b>\$0.00</b>	<b>\$16,261.10</b>	<b>\$48,180.77</b>	<b>\$74,501.10</b>
<b>YEAR TO DATE CASH EXPENDITURES</b>					
PERSONAL SERVICE	\$27,886.19			\$0.00	\$27,886.19
STATE-PAID RETIREMENT	\$815.60			\$0.00	\$815.60
RETIREMENT	\$5,870.49			\$0.00	\$5,870.49
SOCIAL SECURITY	\$2,077.95			\$0.00	\$2,077.95
GROUP INSURANCE	\$6,288.48			\$0.00	\$6,288.48
CONTRACTUAL SERVICE	\$0.00			\$0.00	\$0.00
TRAVEL	\$2,799.33			\$0.00	\$2,799.33
PRINTING	\$0.00			\$0.00	\$0.00
COMMODITIES	\$0.00			\$0.00	\$0.00
EQUIPMENT	\$0.00			\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00			\$58,333.00	\$58,333.00
OPERATION OF AUTO. EQUIPMENT	\$0.00			\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00				\$0.00
<b>SUB-TOTAL CASH EXPENDITURES (OPERATIONS)</b>	<b>\$45,738.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,333.00</b>	<b>\$104,071.04</b>
AWARDS & GRANTS	\$0.00	\$0.00	\$16,670.46	\$402,296.53	\$418,966.99
<b>TOTAL CASH EXPENDITURES</b>	<b>\$45,738.04</b>	<b>\$0.00</b>	<b>\$16,670.46</b>	<b>\$460,629.53</b>	<b>\$523,038.03</b>
<b>CASH BALANCE AT END OF MONTH</b>	<b>\$3,588,380.11</b>	<b>\$136,049.00</b>	<b>-\$16,670.46</b>	<b>\$17,489,164.33</b>	<b>\$21,196,922.98</b>

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

<u>SECTION 101 - DISCRETIONARY FUNDS</u> <u>MONTH ENDING: August 31, 2008</u>	<u>FY09</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	
<b>PERSONAL SERVICE</b>	\$27,886.19	\$27,886.19	
1129 State Paid Retirement	\$815.60	\$815.60	
1161 Retirement	\$5,870.49	\$5,870.49	
1170 Social Security	\$2,077.95	\$2,077.95	
1180 Group Insurance	\$6,288.48	\$6,288.48	
<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			
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	\$2,799.33	\$2,799.33	
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 (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>FY09</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>
<b>PERSONAL SERVICE</b>	\$27,886.19	\$27,886.19	
<b>STATE PAID RETIREMENT</b>	\$815.60	\$815.60	
<b>RETIREMENT</b>	\$5,870.49	\$5,870.49	
<b>SOCIAL SECURITY</b>	\$2,077.95	\$2,077.95	
<b>GROUP INSURANCE</b>	\$6,288.48	\$6,288.48	
<b>CONTRACTUAL SERVICE</b>	\$0.00	\$0.00	
<b>TRAVEL</b>	\$2,799.33	\$2,799.33	
<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>INDIRECT COST REFUNDS</b>	\$0.00	\$0.00	
<b>GRANTS</b>	\$0.00	\$0.00	
<b>TOTAL</b>	<b>\$45,738.04</b>	<b>\$45,738.04</b>	<b>\$0.00</b>

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

**SECTION 102 - ENTITLEMENT PAYMENTS**  
**MONTH ENDING: August 31, 2008**

**FY09**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

- 1129 State Paid Retirement
- 1161 Retirement
- 1170 Social Security

**CONTRACTUAL SERVICE**

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

**TRAVEL**

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

**PRINTING**

**COMMODITIES**

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

**EQUIPMENT**

- 1510 Office Furniture & Equipment
- 1515 EDP Equipment
- 1599 Equipment, NEC

**TELECOMMUNICATIONS**

- 1721 Rental, Telephone Serv. & Equip.
- 1722 Rental, Data Comm. Serv. & Equip.
- 1728 Video Conferencing
- 1729 Rental, Other Comm. Serv. & Equip.
- 1730 Parts & Supplies for Telephone
- 1740 Answering & Pag. Comm. Serv. Equip.
- 1750 Telephone, Data, Radio & Other Equip.
- 1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

- 1893 Repair & Maint., Automotive Equipment
- 1894 Parts & Fittings, Automotive Equipment
- 1896 Gasoline, Oil & Antifreeze
- 1898 Automotive Services, NEC
- 1899 Automotive Expenses, NEC

**GRANTS**

- 4453 Reimbursement to Governmental Units
- 4458 Services, NEC
- 4470 Grants to Local Governments, NEC

<b><u>SECTION 102 GRAND TOTAL</u></b>	<b><u>FY09</u></b> <b><u>APPROPRIATION</u></b>	<b><u>YEAR TO DATE</u></b> <b><u>EXPENDITURE</u></b>	<b><u>OBLIGATED</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**  
**FY09 MONTHLY FISCAL REPORT**  
**Help Illinois Vote Fund**

**SECTION 261 - EAID DISBURSEMENTS**  
**MONTH ENDING: August 31, 2008**

**FY09**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

- 1129 State Paid Retirement
- 1161 Retirement
- 1170 Social Security

**CONTRACTUAL SERVICE**

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

**TRAVEL**

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

**PRINTING**

**COMMODITIES**

- 1304 Office/Library Supplies
- 1394 Office/Library Equip., Not exc. \$100
- 1398 Equipment, NEC
- 1399 Commodities, NEC

**EQUIPMENT**

- 1510 Office Furniture & Equipment
- 1515 EDP Equipment
- 1599 Equipment, NEC

**TELECOMMUNICATIONS**

- 1721 Rental, Telephone Serv. & Equip.
- 1722 Rental, Data Comm. Serv. & Equip.
- 1728 Video Conferencing
- 1729 Rental, Other Comm. Serv. & Equip.
- 1730 Parts & Supplies for Telephone
- 1740 Answering & Pag. Comm. Serv. Equip.
- 1750 Telephone, Data, Radio & Other Equip.
- 1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

- 1893 Repair & Maint., Automotive Equipment
- 1894 Parts & Fittings, Automotive Equipment
- 1896 Gasoline, Oil & Antifreeze
- 1898 Automotive Services, NEC
- 1899 Automotive Expenses, NEC

**GRANTS**

- 4453 Reimbursement to Governmental Units
- 4470 Grants to Local Governments (VAID)
- 4470 Grants to Local Governments (VAID II) \$16,670.46

**SECTION 261 GRAND TOTAL**

**FY09**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**OBLIGATED**  
**MONEY**

<b>PERSONAL SERVICE</b>	\$0.00	\$0.00	
<b>STATE PAID RETIREMENT</b>	\$0.00	\$0.00	
<b>RETIREMENT</b>	\$0.00	\$0.00	
<b>SOCIAL SECURITY</b>	\$0.00	\$0.00	
<b>CONTRACTUAL SERVICE</b>	\$0.00	\$0.00	
<b>TRAVEL</b>	\$0.00	\$0.00	
<b>PRINTING</b>	\$0.00	\$0.00	
<b>COMMODITIES</b>	\$0.00	\$0.00	
<b>EQUIPMENT</b>	\$0.00	\$0.00	
<b>TELECOMMUNICATIONS</b>	\$0.00	\$0.00	
<b>OPERATION OF AUTO EQUIPMENT</b>	\$0.00	\$0.00	
<b>GRANTS</b>	\$16,670.46	\$16,670.46	
<b>TOTAL</b>	<b>\$16,670.46</b>	<b>\$16,670.46</b>	<b>\$0.00</b>

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

<b>SECTION 251 - REQUIREMENTS</b>	<b>FY09</b>	<b>YEAR TO DATE</b>	
<b>MONTH ENDING: August 31, 2008</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			
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			
<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	\$58,333.00	\$58,333.00	
<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 Govt Units (AVE)	\$53,070.49	\$53,070.49	
4453 Reimbursement to Govt Units (Phase II)	\$295,622.37	\$295,622.37	
4453 Reimbursement to Govt Units (ALA)	\$3,619.75	\$3,619.75	
4453 Reimbursement to Govt Units (EDG)			
4470 Grants to Local Governments (VRS)	\$49,983.92	\$49,983.92	
4479 Payments to Other State Agencies			
<b>SECTION 101 GRAND TOTAL</b>	<b>FY09</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>GROUP INSURANCE</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>	\$58,333.00	\$58,333.00	
<b>OPERATION OF AUTO EQUIPMENT</b>	\$0.00	\$0.00	
<b>GRANTS</b>	\$402,296.53	\$402,296.53	
<b>TOTAL</b>	<b>\$460,629.53</b>	<b>\$460,629.53</b>	<b>\$0.00</b>

# **STATE BOARD OF ELECTIONS**

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**MEMORANDUM**

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

**TO:** Members of the Board  
**SUBJECT:** Two Year Plan of Activity  
**DATE:** September 4, 2008

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

Attachment

<b>Start Date</b>	<b>End Date</b>	<b>Activity</b>	<b>Division</b>
8 /29/2008		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
9 /2 /2008		Complete updating the GUIDE FOR POLLWATCHERS. (Project began: July 1, 2008) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
9 /2 /2008		Begin to develop SBE LEGISLATIVE PROGRAM for the upcoming legislative session, beginning January 2009. Recommendations will be solicited from	LEG
9 /2 /2008		Send campaign financing notice of obligation to judges seeking retention. 10 ILCS 5/9-16(7)	CAMP DISC
9 /4 /2008		Notify election authorities to send referenda information. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
9 /5 /2008		Send notice (form) to election authorities in order to obtain voting system information to be used for the General Election. (Rules and	VOSS
9 /5 /2008		The last date to notify political committees that have filed a Statement of Organization of their obligations to file a PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation for the November 4, 2008 General Election. 10 ILCS	CAMP DISC
9 /10/2008		Send notification to election authorities re: Voting Equipment Test. 10 ILCS 24B-9, 24C-9	VOSS
9 /15/2008		Submit 2009 ELECTION CALENDAR for printing. Complete by November 26, 2008. 10 ILCS 5/1A-8 (1 thru 13)	EL INFO, ET&RD
9 /15/2008		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
9 /18/2008		Complete pamphlet update. (Project began July 1, 2008.) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
9 /19/2008		Last day for the State Board of Elections to publish the Internet Voters' Guide on the Board's website. 10 ILCS 5/12A-5	LEG
9 /19/2008		Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board of the type of voting system it will use for the General Election.	VOSS

<b>Start Date</b>	<b>End Date</b>	<b>Activity</b>	<b>Division</b>
9 /29/2008		Notify election authorities of requirement to submit computerized voter registration information for General Election 2008 submission in a format prescribed by the SBE	VRS
10/1 /2008		Notify Illinois Department of Public Health to obtain listing of facilities licensed or certified under the NURSING HOME CARE REFORM ACT OF 1979. Send appropriate sections to election authorities by October 27, 2008. (10 ILCS 5/19-12.2)	ET&RD
10/3 /2008		Begin planning for the printing and distribution of campaign financing material to political committees for the December 31, 2008 Semi-Annual Report. (Packets to be mailed December 1, 2006.) 10 ILCS 5/9-10	CAMP DISC
10/3 /2008		Begin testing of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS
10/3 /2008		Make certain that local election officials have a sufficient inventory of Notice of Obligations for petition filing for the Consolidated Primary (February 24, 2009) and the Consolidated Election (April 7, 2009). 10 ILCS 5/9-15	CAMP DISC
10/3 /2008		Begin planning for the printing and distribution of campaign financing material to political committees for the Pre-election Report for the February 24, 2009 Consolidated Primary. (Packets to be mailed December 29,2008.) 10 ILCS 5/9-10	CAMP DISC
10/6 /2008		Complete draft of Board's field and office plan for Election Day.	EL INFO
10/6 /2008		First day that a political committee shall file its PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation in the election for the November 4, 2008 General Election with the Board or the Board and county clerk. 10 ILCS 5/9-10	CAMP DISC
10/6 /2008		First day of period during which any receipt by a political committee of a contribution in an aggregate of more than \$500 must be reported within two business days following receipt. 10 ILCS 5/9-10	CAMP DISC

<b>Start Date</b>	<b>End Date</b>	<b>Activity</b>	<b>Division</b>
10/7 /2008		Notify election authorities to forward a copy of their computer operator's log or analogous information following the proclamation of election results. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VOSS
10/7 /2008		Last day for voter registration or transfer registration prior to November 4th General Election. 10 ILCS 4-6,4-6.2, 4-16, 5/5-5, 5-16.2, 5-23, 6-29,6-50.2	EL INFO
10/8 /2008		First day for grace period registration, change of address and voting begins. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
10/14/2008		Begin plans for sending a letter to county clerks asking for the totals number of registered voters and precincts. (Completion date: October 28, 2008) 10 ILCS 5/1A-8 (1, 2, 6)	EL INFO
10/14/2008		Complete profile of pre-election referenda. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
10/14/2008		Send letter to those jurisdictions where in-precinct counting equipment is utilized requesting a list of those precincts involved in election. 10 ILCS 24B-15, 24C-15	VOSS
10/14/2008		First day for early voting and the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
10/15/2008		Complete development of 2009 ELECTION and CAMPAIGN FINANCE CALENDAR. (Project began September 15, 2008) 10 ILCS 5/1A-8 (1 thru 12)	ET&RD
10/17/2008		First day for election authority to submit computerized voter registration file for the General Election 2008 submission. 10 ILCS	VRS
10/20/2008		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
10/20/2008		Last day political committees shall file their PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation in the election for the November 4, 2008 General Election with the Board or the Board and county clerk. 10 ILCS 5/9,10	CAMP DISC
10/21/2008		Last day of grace period registration, change of address and voting. 10 ILCS 5/4-50, 5-50, 6-	EL INFO

<b>Start Date</b>	<b>End Date</b>	<b>Activity</b>	<b>Division</b>
10/24/2008		Notify state central committee chairmen of the time and place of SBE's random selection procedure for the election jurisdictions' 5% re-tabulation of precincts. 10 ILCS 5/24B-15 and 5/24C-15	VOSS
10/24/2008		Date those jurisdictions utilizing in-precinct counting equipment must submit list of those precincts that will be open for the election. 10 ILCS 5/24B-15, 24C-15	VOSS
10/27/2008		Last day for SBE to send list of facilities licensed or certified under the NURSING HOME CARE REFORM ACT to the proper election authorities. 10 ILCS 19-12.2	ET&RD
10/27/2008		Complete the final list of the total number of registered voters and precincts in each county. 10 ILCS 5/1A-8 (1, 2, 6, 11)	EL INFO
10/27/2008		Last day for election authority to submit computerized voter registration file for the General Election 2008 submission. 10 ILCS	VRS
10/27/2008		Last day for election authorities to submit request for extension to file computerized voter registration information for the General Election 2008 submission. Rules and Regulations	VRS
10/28/2008		Send verification letter to election authorities to confirm the precinct data they originally submitted for their 5% re-tabulation. 10 ILCS 5/24B-15, 24C-15	VOSS
10/28/2008		Date upon which the State Board of Elections shall notify political committees that have failed to file a PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation for the November 4, 2008 General Election that an assessment will be levied against the committee for failure to file the report or statement in a timely fashion. Rules and	CAMP DISC
10/28/2008		Last day to conduct SBE tests of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS
10/30/2008		Last day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR  
Daniel W. White  
September 4, 2008

Annual Roosevelt Cocktail Party Committee  
Marty Crawford  
3107 Cemetary Rd  
Millstadt, IL 62260

S8917

**NOTICE TO POLITICAL COMMITTEE**

Dear Political Committee Officer/Representative,

Please be advised that based on your failure to comply with the Board Order issued on May 20, 2008 (enclosed), the Board is authorized to assess a civil penalty against your committee not to exceed \$5000.00. The Board will consider the imposition of a civil penalty against your committee at its September 2008 meeting. Any Motions regarding this matter must be made in writing and received by the General Counsel no later than four (4) days before the date of the meeting.

You are welcome to attend the meeting to answer any questions the Board may have, however your presence is not mandatory. The meeting will begin at 10:30 AM on September 15, 2008 and will be held at the State Board of Elections, 1020 S Spring Street, Springfield IL. You may also attend the meeting via Video Conference at our Chicago office, located in the James R Thompson Center, 100 W Randolph, Suite 14, 100. If you have any further questions please feel free to contact our office.

Sincerely,

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

Rupert T. Borgsmiller, Director  
Division of Campaign Disclosure

RTB: sm

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR  
Daniel W. White  
July 22, 2008

Annual Roosevelt Cocktail Party Committee  
Marty Crawford  
3107 Cemetary Rd  
Millstadt, IL 62260

S8917

**NOTICE TO POLITICAL COMMITTEE**

Dear Political Committee Officer/Representative,

Please be advised that based on your failure to comply with the Board Order issued on May 20, 2008 (enclosed), the Board is authorized to assess a civil penalty against your committee not to exceed \$5000.00. However, in light of your recent correspondence and subsequent contact with the campaign disclosure division, this matter has been continued to the September 15, 2008, meeting of the State Board of Elections. In the meantime, I strongly encourage you to file additional amended reports to correct the errors and omissions that exist in the current reports on file with the Board. Failure to do so prior to the September 15<sup>th</sup> meeting may result in the board assessing a civil penalty not to exceed \$5,000 for failure to comply with the May 20<sup>th</sup> Board Order. If you have any questions regarding this matter, please do not hesitate to contact me to discuss.

Sincerely,

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

Rupert T. Borgsmiller, Director  
Division of Campaign Disclosure

RTB: sm

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF SANGAMON )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of: )  
 )  
State Board of Elections, )  
Complainant(s), )  
Vs. ) 07 CD 069  
 )  
Annual Roosevelt Cocktail Party )  
Committee, )  
Respondent(s). )

**FINAL ORDER**

TO: Annual Roosevelt Cocktail Party Committee  
3107 Cemetary Rd  
Millstadt, IL 62260

This matter coming to be heard this 19<sup>th</sup> day of May, 2008, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 & 5/9-14 in that Respondent failed to adequately report receipts, expenditures & closing balance on it's June 2006 Semi-annual report of Campaign Contributions & Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

**THE BOARD FINDS:**

1. The Committee has failed to file campaign disclosure reports that accurately reflect the committee's receipts and expenditures for the Semi-annual reporting period beginning January 1, 2006 to the present.

**IT IS ORDERED:**

1. That the Respondent committee file an amended June 2006 Semi-annual report and any necessary amendments to all subsequently filed report that accurately reflect the committee's receipts and expenditures for the Semi-annual reporting period beginning January 1, 2006 to the present time no later than July 1, 2008, and
2. Failure to do so may result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is May 20, 2008, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 5/20/2008

  
Albert S. Porter, Chairman

# 34th WARD REGULAR DEMOCRATIC ORGANIZATION

CARRIE M. AUSTIN

Alderman - Committeeman

507 West 111th Street - Chicago, Illinois 60628  
(312) 928-6961

STATE BOARD OF ELECTIONS

08 AUG 25 PM 12:09

DEBORAH SIMS  
Cook County Commissioner  
5th District

EMIL JONES JR.  
State Senator  
14th District

5 594-12

August 8, 2008

Mr. Rupert Borgsmiller  
State Board of Elections - State of Illinois  
Campaign Disclosure  
1020 S. Spring Street  
Springfield, IL 62704

**RE: 34<sup>TH</sup> Ward Democratic Organization Penalty Payments**

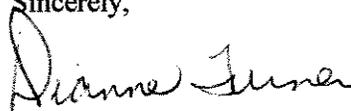
Dear Mr. Borgsmiller:

I received the Final Order stating that a civil penalty in the amount of \$3500.00 be paid within 30 days. I am requesting, on behalf of the 34<sup>th</sup> Ward Democratic Organization that we be allow to pay the penalty on this revised schedule.

We have enclosed \$500. We will then follow up with \$1000 in December of 2008; \$1,000 in March of 2009 and \$1000 in June of 2009. This schedule would work best for us to make the payments.

Thank you for allowing our organization to meet our requirement though the payment schedule. Please contact me at 773-928-6961 with any additional information or concerns.

Sincerely,



Dianne Turner  
Treasurer  
34th Ward Democratic Organization

DT: mje

**STATE BOARD OF ELECTIONS**

**1020 South Spring Street**

**Springfield, Illinois 62704**

**217/782-4141**

**Rupert T. Borgsmiller**

**Director, Campaign Disclosure**

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

Re: Payment of Civil Penalties - Informational

Date: September 4, 2008

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The following committees have made payment of outstanding civil penalties for the period of 8/15/2008 – 9/4/2008:

- § Citizens for Hunter - \$100.00
- § Citizens for Bilotta - \$5550.00
- § 34th Ward Regular Democratic Organization - \$500.00
- § Friends of Annazette Collins - \$20,000.00
- § Friends of Judy Stearns - \$359.50
- § Friends of Rita Gonzalez - \$1552.00
- § Committee to Elect Rex Bradfield - \$3000.00
- § IVCA PAC - \$700.00

**Total Amount Paid for this Period- \$31,761.50**

**Year to Date:**

1/10/08 – 2/7/08 - \$8147.00  
2/8/08 – 2/26/08 - \$3430.00  
2/27/08 – 4/10/08 - \$31,544.14  
4/11/08 – 5/7/08 - \$9597.35  
5/8/08 -5/29/08 - \$4078.00  
5/30/08 – 7/10/08 - \$5019.00  
7/11/08 – 8/14/08 - \$12134.50  
8/15/08 – 9/4/08 - \$31,761.50

RTB:sm

STATE OF ILLINOIS  
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

Vs.

Board File No: 08 CD 006

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

**REPORT OF HEARING EXAMINER**

Report of Public Hearing For  
Failure to File the June 2007 and December of 2007 Semi Annual Report

**PROCEDURAL HISTORY**

On June 6, 2008, 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, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On June 23, 2008 a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. On July 22, 2008, the Board issued an Order for a Public Hearing to be conducted.

On August 20, 2008, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Tara Cachur, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Ms. Cachur testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the reports at issue.

**CONCLUSSIONS AND RECCOMENDATIONS**

Given the fact that the Respondent/Committee has yet to file both the June and December 2007 Semi Annual Reports, it is my recommendation that pursuant to 10 ILCS 5/9-21, the Board issue an Order to the Respondent to file said reports forthwith within 30 days of the date of said Order.



Mark D. Greben, Hearing Examiner

Dated: August 29, 2008

STATE OF ILLINOIS     )  
                                  )  
COUNTY OF COOK     )     SS

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

**In the Matter of:**

State Board of Elections     )  
                                  )  
                                  )     Complainant(s)  
                                  )  
Vs.                                    )     Board File#: 08 CD 006  
                                  )  
                                  )  
16<sup>th</sup> Ward Regular Democratic Org.     )  
                                  )     Respondent(s)  
                                  )  
                                  )

**NOTICE OF PUBLIC HEARING**

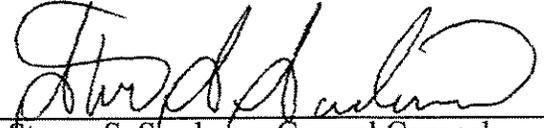
TO: 16 <sup>th</sup> Ward Regular Democratic Org. 1842 W 50 <sup>th</sup> St Chicago, IL 60609	Deborah Turner 725 W. 60 <sup>th</sup> Pl. Chicago, IL 60621	James B Evans 6127 S Justine Chicago, IL 60636
--	--	--

Please take notice that in accordance with the Order of the State Board of Elections, dated and entered on and pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et seq.) and Rules and Regulations adopted pursuant thereto, and by the power vested in me, the Public Hearing to be conducted in the above captioned matter is set for August 20, 2008 at 9:00 AM, at the State Board of Elections, 100 W Randolph, Suite 14-100, Chicago IL.

The parties have the right to be represented by legal counsel in any proceeding conducted by the State Board of Elections.

Any party involved in any proceeding has the right to the presence and participation of additional persons, in addition to, or instead of an attorney, in order to provide technical assistance and consultation.

DATED: July 24, 2008

  
\_\_\_\_\_  
Steven S. Sandvoss, General Counsel

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

16th Ward Regular Democratic Org.  
 James B Evans  
 6127 S Justine  
 Chicago, IL 60636

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  Agent  
 X *[Signature]*  Addressee

B. Received by (Printed Name)  Date of Delivery *7/27*

D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

3. Service Type

Certified Mail  Express Mail  
 Registered  Return Receipt for Merchandise  
 Insured Mail  C.O.D.

4. Restricted Delivery? (Extra Fee)  Yes

2. Article Number  
 (Transfer from service label) 7007 0710 0002 8628 7562

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

STATE OF ILLINOIS        )  
                                  )  
COUNTY OF SANGAMON    )        SS

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

**ORDER**

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

This matter coming to be heard this 21<sup>st</sup> day of July, 2008, 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 5/9-10, 5/9-13 & 5/9-14 in that the respondent committee failed to file the June 2007 and the December 2007 Semi-annual Report of Campaign Contributions & Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

**THE BOARD FINDS:**

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
3. The reports at issue remain unfiled.

**IT IS ORDERED:**

1. That a public hearing be conducted in this matter; and
2. The effective date of this Order is July 22, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2008

  
Albert S. Porter, Chairman



FORM  
D-4

COMPLAINT FOR VIOLATION OF  
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections  
1020 S. Spring Street  
Springfield, IL 62704  
(217) 782-4141

Vs.

Case No. 08 CD 006

NAME AND ADDRESS OF RESPONDENT:

L3161  
16th Ward Regular Democratic Org./Shirley Coleman  
1842 W 50th St.  
Chicago, IL 60609

Deborah Turner  
725 W. 60th Pl.  
Chicago, IL 60621

James B Evans  
6127 S Justine  
Chicago, IL 60636

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, 5/9-13 & 5/9-14

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.)

Failure to file the June 2007 & the December 2007 Semi-annual report of Campaign

Contributions and Expenditures

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

June 6, 2008

DATE

See A. McArthur

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, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

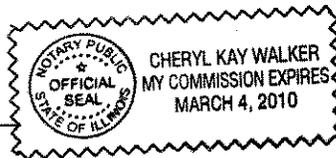
m) BY PERSONALLY DELIVERING THE SAME ON THE \_\_\_ DAY OF \_\_\_\_\_, 2008 AT \_\_\_ O'CLOCK \_\_\_ M.

n) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 6th DAY OF June, 2008 AT THE MAIL BOX OR POSTAL STATION LOCATED AT: 2105 E. COOK STREET, SPRINGFIELD IL 62703.

Sue A. McArthur  
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME  
THIS 6th DAY OF JUNE, 2008

Cheryl Kay Walker  
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 SOUTH SPRING STREET  
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS  
100 WEST RANDOLPH, SUITE 14-100  
CHICAGO, ILLINOIS 60601

**STATE OF ILLINOIS  
COUNTY OF COOK**

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

Illinois State Board of Elections  
**Complainant**

Vs.

**Board File No: 08 CD 009**

New Lenox Democrats  
**Respondent**

**REPORT OF HEARING EXAMINER**

Report of Public Hearing For  
Failure to File the June 2007 and December of 2007 Semi Annual Report

**PROCEDURAL HISTORY**

On June 6, 2008, 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, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On June 23, 2008 a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. On July 22, 2008, the Board issued an Order for a Public Hearing to be conducted.

On August 20, 2008, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Tara Cachur, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Ms. Cachur testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the reports at issue.

**CONCLUSSIONS AND RECCOMENDATIONS**

Given the fact that the Respondent/Committee has yet to file both the June and December 2007 Semi Annual Reports, it is my recommendation that pursuant to 10 ILCS 5/9-21, the Board issue an Order to the Respondent to file said reports forthwith within 30 days of the date of said order.



Mark D. Greben, Hearing Examiner

Dated: August 29, 2008



**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

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

**COMPLETE THIS SECTION ON DELIVERY**

- A. Signature  Agent  
 Addressee
- B. Receiver for  Registered Mail  Return Receipt for Merchandise  
 Insured Mail  C.O.D.
- C. Date of Delivery 7/28/02
- D. Is delivery address different from item 1?  Yes  
 No  
 If YES, enter delivery address below:

3. Service Type
- Certified Mail
  - Registered
  - Insured Mail
  - Express Mail
  - Return Receipt for Merchandise
  - C.O.D.
4. Restricted Delivery? (Extra Fee)  Yes

2. Article Number 7007 0710 0002 8628 7715  
*(Transfer from service label)*

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

STATE OF ILLINOIS )  
 )  
COUNTY OF SANGAMON ) SS

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

**ORDER**

TO: New Lenox Democrats L13142  
PO Box 143  
New Lenox, IL 60451

This matter coming to be heard this 21<sup>st</sup> day of July, 2008, 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 5/9-10, 5/9-13 & 5/9-14 in that the respondent committee failed to file the June 2007 and the December 2007 Semi-annual Report of Campaign Contributions & Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

**THE BOARD FINDS:**

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
3. The reports at issue remain unfiled.

**IT IS ORDERED:**

1. That a Public hearing be conducted in this matter; and
2. The effective date of this Order is July 22, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2008

  
Albert S. Porter, Chairman



FORM

D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections
1020 S. Spring Street
Springfield, IL 62704
(217) 782-4141

Case No. 08 CD 009

Vs.

NAME AND ADDRESS OF RESPONDENT:

L13142
New Lenox Democrats
PO Box 143
New Lenox, IL 60451

Bob Enright
218 Roberts Rd.
New Lenox, IL 60451

Larry Silverman
909 S Cooper
New Lenox, IL 60451

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, 5/9-13 & 5/9-14

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.)

Failure to file the June 2007 & the December 2007 Semi-annual report of Campaign Contributions and Expenditures

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

June 6, 2008
DATE

Signature of complainant
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

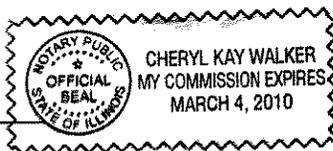
I, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

- c) BY PERSONALLY DELIVERING THE SAME ON THE \_\_\_ DAY OF \_\_\_\_\_, 2008 AT \_\_\_ O'CLOCK \_\_\_ M.
- d) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 6th DAY OF June, 2008 AT THE MAIL BOX OR POSTAL STATION LOCATED AT: 2105 E. COOK STREET, SPRINGFIELD IL 62703.

Sue A. McArthur  
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME  
THIS 6th DAY OF JUNE, 2008

Cheryl Kay Walker  
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.
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STATE BOARD OF ELECTIONS  
1020 SOUTH SPRING STREET  
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS  
100 WEST RANDOLPH, SUITE 14-100  
CHICAGO, ILLINOIS 60601

STATE OF ILLINOIS  
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

Vs.

Board File No: 08 CD 014

Bellwood Pride Party  
**Respondent**

**REPORT OF HEARING EXAMINER**  
Report of Public Hearing For  
Failure to File the December 2007 Semi Annual Report

**PROCEDURAL HISTORY**

On June 6, 2008, 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, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On June 24, 2008 a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. On July 22, 2008, the Board issued an Order for a Public Hearing to be conducted.

On August 20, 2008, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Tara Cachur, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Ms. Cachur testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the reports at issue.

**CONCLUSIONS AND RECCOMENDATIONS**

Given the fact that the Respondent/Committee has yet to file its December 2007 Semi Annual Report, it is my recommendation that pursuant to 10 ILCS 5/9-21, the Board issue an Order to the Respondent to file said reports forthwith within 30 days of the date of said Order.



Mark D. Greben, Hearing Examiner  
Dated: August 29, 2008

STATE OF ILLINOIS     )  
                                  )  
COUNTY OF COOK     )     SS

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

**In the Matter of:**

State Board of Elections     )  
    Complainant(s)     )  
                                  )  
Vs.     )     Board File#: 08 CD 014  
                                  )  
                                  )  
Bellwood Pride Party     )  
    Respondent(s)     )  
                                  )

**NOTICE OF PUBLIC HEARING**

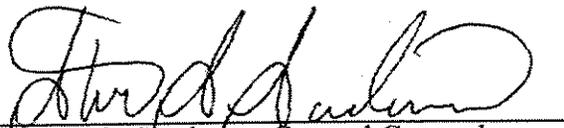
TO:   Bellwood Pride Party     David Ireland     Solomon Smith  
      607 Bellwood Ave       607 Bellwood Ave     5902 Park Ave  
      Bellwood, IL 60104     Bellwood, IL 60104     Berkeley, IL 60163

Please take notice that in accordance with the Order of the State Board of Elections, dated and entered on and pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et seq.) and Rules and Regulations adopted pursuant thereto, and by the power vested in me, the Public Hearing to be conducted in the above captioned matter is set for August 20, 2008 at 10:00 AM, at the State Board of Elections, 100 W Randolph, Suite 14-100, Chicago IL.

The parties have the right to be represented by legal counsel in any proceeding conducted by the State Board of Elections.

Any party involved in any proceeding has the right to the presence and participation of additional persons, in addition to, or instead of an attorney, in order to provide technical assistance and consultation.

DATED: July 24, 2008

  
\_\_\_\_\_  
Steven S. Sandvoss, General Counsel

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Bellwood Pride Party  
 David Ireland  
 607 Bellwood Ave  
 Bellwood, IL 60104

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  Agent  
*[Handwritten Signature]*  Addressee

B. Received by: (Printed Name)  Addressee  
 David Ireland  Agent

C. Date of Delivery  Yes  
 2/26/04  No

D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

3. Service Type  Express Mail  
 Certified Mail  Registered  Return Receipt for Merchandise  
 Insured Mail  C.O.D.

4. Restricted Delivery? (Extra Fee)  Yes  No

2. Article Number  (Transfer from service label) 7007 0710 0002 8628 7609

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

STATE OF ILLINOIS )  
 )  
COUNTY OF SANGAMON ) SS

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

**ORDER**

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

This matter coming to be heard this 21<sup>st</sup> day of July, 2008, 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 5/9-10, 5/9-13 & 5/9-14 in that the respondent committee failed to file the December 2007 Semi-annual Report of Campaign Contributions & Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
3. The report at issue remains unfiled.

IT IS ORDERED:

1. That a Public hearing be conducted in this matter; and
2. The effective date of this Order is July 22, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2008

  
Albert S. Porter, Chairman



FORM

D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections
1020 S. Spring Street
Springfield, IL 62704
(217) 782-4141

Vs.

Case No. 08 CD 014

NAME AND ADDRESS OF RESPONDENT:

L12107
Bellwood Pride Party
607 Bellwood Ave
Bellwood, IL 60104
David Ireland/ Solomon Smith
5902 Park Ave
Berkeley, IL 60163

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, 5/9-13 & 5/9-14

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.)

Failure to file the December 2007 Semi-annual report of Campaign Contributions
And Expenditures

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

June 6, 2008
DATE

Signature of complainant
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

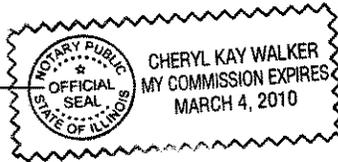
I, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

- a) BY PERSONALLY DELIVERING THE SAME ON THE \_\_\_ DAY OF \_\_\_\_\_, 2008 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 6th DAY OF June, 2008 AT THE MAIL BOX OR POSTAL STATION LOCATED AT: 2105 E. COOK STREET, SPRINGFIELD IL 62703.

*Sue A. McArthur*  
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME  
THIS 6th DAY OF JUNE, 2008

*Cheryl Kay Walker*  
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 SOUTH SPRING STREET  
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS  
100 WEST RANDOLPH, SUITE 14-100  
CHICAGO, ILLINOIS 60601

STATE OF ILLINOIS  
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

**Vs.** Board File No: 08 CD 023

25<sup>th</sup> Ward Democratic Political Alliance  
**Respondent**

**REPORT OF HEARING EXAMINER**  
Report of Public Hearing For  
Failure to File the December 2007 Semi Annual Report

**PROCEDURAL HISTORY**

On June 6, 2008, 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, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On June 26, 2008, a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. On July 22, 2008, the Board issued an Order for a Public Hearing to be conducted.

On August 20, 2008, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Tara Cachur, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Ms. Cachur testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the reports at issue.

**CONCLUSSIONS AND RECCOMENDATIONS**

Given the fact that the Respondent/Committee has yet to file its December 2007 Semi Annual Report, it is my recommendation that pursuant to 10 ILCS 5/9-21, the Board issue an Order to the Respondent to file said reports forthwith within 30 days of the date of said Order.



Mark D. Greben, Hearing Examiner  
Dated: August 29, 2008

STATE OF ILLINOIS     )  
                                  )  
COUNTY OF COOK     )     SS

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

**In the Matter of:**

  )  
  )  
State Board of Elections                            )  
                          **Complainant(s)**                            )  
  )  
**Vs.**    )  
  )  
  )  
25th Ward Democratic Political                    )  
Alliance    )  
  )  
                          **Respondent(s)**                                    )  
  )  
  )

Board File#: 08 CD 023

**NOTICE OF PUBLIC HEARING**

TO: 25th Ward Democratic Political Alliance     Manuel Acevedo     Dan Greenman  
1958 W 21st St.                                    2147 W 19th St     3 Pine Tuck Trail  
Chicago, IL 60608                                 Chicago, IL 60608     Riverwoods, IL 60015

Please take notice that in accordance with the Order of the State Board of Elections, dated and entered on and pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et seq.) and Rules and Regulations adopted pursuant thereto, and by the power vested in me, the Public Hearing to be conducted in the above captioned matter is set for August 21, 2008 at 9:00 AM, at the State Board of Elections, 100 W Randolph, Suite 14-100, Chicago IL.

The parties have the right to be represented by legal counsel in any proceeding conducted by the State Board of Elections.

Any party involved in any proceeding has the right to the presence and participation of additional persons, in addition to, or instead of an attorney, in order to provide technical assistance and consultation.

DATED: July 24, 2008

  
\_\_\_\_\_  
Steven S. Sandvoss, General Counsel

(Transfer from service label)

7007 0710 0002 8628 7593

2. Article Number

4. Restricted Delivery? (Extra Fee)  Yes

Service Type  
 Insured Mail  
 C.O.D.  
 Registered  
 Return Receipt for Merchandise  
 Certified Mail  
 Express Mail

Dan Greenman  
3 Pine Tuck Trail  
Riverwoods, IL 60015

25th Ward Democratic Political Alliance

1. Article Addressed to:

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

D. Is delivery address different from item 1?  Yes  No  
If YES, enter delivery address below:

A. Signature  Agent  Addressee  
 B. Received by (Printed Name)  
 C. Date of Delivery

COMPLETE THIS SECTION ON DELIVERY

SENDER: COMPLETE THIS SECTION

SENDER: COMPLETE THIS SECTION

Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.

COMPLETE THIS SECTION ON DELIVERY

A. Signature  Agent  Addressee  
 B. Received by (Printed Name) C. Date of Delivery  
 D. Is delivery address different from item 1?  Yes  No  
 If YES, enter delivery address below:

25th Ward Democratic Political Alliance  
Manuel Acevedo  
2147 W 19th St  
Chicago, IL 60608

Service Type  
 Certified Mail  Express Mail  
 Registered  Return Receipt for Merchandise  
 Insured Mail  C.O.D.

4. Restricted Delivery? (Extra Fee)  Yes

Article Number 7007 0710 0002 8628 7586

Transfer from service label

STATE OF ILLINOIS        )  
                                  )  
COUNTY OF SANGAMON    )        SS

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

**ORDER**

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

This matter coming to be heard this 21<sup>st</sup> day of July, 2008, 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 5/9-10, 5/9-13 & 5/9-14 in that the respondent committee failed to file the December 2007 Semi-annual Report of Campaign Contributions & Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
3. The report at issue remains unfiled.

IT IS ORDERED:

1. That a Public hearing be conducted in this matter; and
2. The effective date of this Order is July 22, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2008

  
Albert S. Porter, Chairman



FORM  
D-4

COMPLAINT FOR VIOLATION OF  
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections  
1020 S. Spring Street  
Springfield, IL 62704  
(217) 782-4141

Vs.

Case No. 08 CD 023

NAME AND ADDRESS OF RESPONDENT:

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

Manuel Acevedo  
2147 W 19th St  
Chicago, IL 60608

Dan Greenman  
3 Pine Tuck Trail  
Riverwoods, IL 60015

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, 5/9-13 & 5/9-14

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.)

Failure to file the December 2007 Semi-annual report of Campaign Contributions

And Expenditures

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

June 6, 2008

DATE

See A. McArthur

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, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

aa) BY PERSONALLY DELIVERING THE SAME ON THE \_\_\_ DAY OF \_\_\_\_\_, 2008 AT \_\_\_ O'CLOCK \_\_\_ M.

bb) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 6th DAY OF June, 2008 AT THE MAIL BOX OR POSTAL STATION LOCATED AT: 2105 E. COOK STREET, SPRINGFIELD IL 62703.

Sue A. McArthur  
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME  
THIS 6th DAY OF JUNE, 2008

Cheryl Kay Walker  
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 SOUTH SPRING STREET  
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS  
100 WEST RANDOLPH, SUITE 14-100  
CHICAGO, ILLINOIS 60601

STATE OF ILLINOIS  
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

Vs. **Board File No: 08 CD 024**

Committee to Elect Joseph McAfee  
For the 8<sup>th</sup> Ward  
**Respondent**

**REPORT OF HEARING EXAMINER**  
Report of Public Hearing For  
Failure to File Semi Annual Report For December of 2007

**PROCEDURAL HISTORY**

On June 6, 2007, 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, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Report for the period specified above.

On June 26, 2008 a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. On July 22, 2008, the Board issued an Order for a Public Hearing to be conducted.

On August 21, 2008, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Tara Cachur, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Ms. Cachur testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the report at issue. However shortly after the Public Hearing, on August 21, 2008, the Respondent filed the above Semi-Annual at issue, as well as a final report, thereby closing the committee.

**CONCLUSIONS AND RECCOMENDATIONS**

Given the fact that the Respondent/Committee has simultaneously filed the above report as well as a Final report, it is my recommendation that consistent with the relevant rules and statutes authorizing as such, that the division of Campaign Disclosure assess the appropriate penalty for the late filing of the report at issue.



Mark D. Greben, Hearing Examiner  
Dated: September 2, 2008

# FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES  
Semiannual Report

FILED  
8/21/2008 3:24:22 PM

The Committee to Elect Joseph McAfee for the 8th Ward  
8244 S. Cottage Grove  
Chicago, IL 60619

FOR OFFICE USE ONLY  
IDENTIFICATION NO.  
S9316 12  
L13724

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES			
7/1/2007 thru 12/31/2007	\$ 66.05	6. Transfers Out:			
<b>SECTION A - RECEIPTS</b>  1. Individual Contributions: a. Itemized (from Schedule A) \$ 0.00 b. Not-Itemized..... \$ 0.00  2. Transfers In: a. Itemized (from Schedule A) \$ 0.00 b. Not-Itemized..... \$ 0.00  3. Loans Received: a. Itemized (from Schedule A) \$ 0.00 b. Not-Itemized..... \$ 0.00  4. Other Receipts: a. Itemized (from Schedule A) \$ 0.00 b. Not-Itemized..... \$ 0.00 TOTAL RECEIPTS (1-4)..... \$ 0.00  5. In-Kind Contributions: a. Itemized (from Schedule A) \$ 0.00 b. Not-Itemized..... \$ 0.00 TOTAL IN-KIND..... \$ 0.00		a. Itemized (from Schedule B) \$ 0.00			
		b. Not-Itemized..... \$ 0.00			
		7. Loans made:			
		a. Itemized (from Schedule B) \$ 0.00			
		b. Not-Itemized..... \$ 0.00			
		8. Expenditures:			
		a. Itemized (from Schedule B) \$ 0.00			
		b. Not-Itemized..... \$ 0.00			
		TOTAL EXPENDITURES (6-8).. \$ 0.00			
		<b>SECTION C - DEBTS AND OBLIGATIONS</b>  9. a. Itemized (from Schedule C)... \$ 0.00 b. Not-Itemized..... \$ 0.00 TOTAL DEBTS AND OBLIGATIONS \$ 0.00		<b>SECTION D - CASH BALANCE</b>  Funds available at the beginning of the reporting period..... \$ 66.05 Total Receipts (Section A)..... \$ 0.00 Subtotal..... \$ 66.05 Total Expenditures (Section B)..... \$ 0.00 Funds available at the close of the reporting period..... \$ 66.05 ***** Investment Total..... \$ 0.00	

STATE OF ILLINOIS     )  
                                  )  
COUNTY OF COOK     )     SS

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

**In the Matter of:**

  )  
  )  
State Board of Elections                            )  
                                  **Complainant(s)**    )  
  )  
**Vs.**    )  
  )  
  )  
Committee to Elect Joseph McAfee                )  
for the 8<sup>th</sup> Ward                                    )  
                                  **Respondent(s)**    )  
  )  
  )

Board File#: 08 CD 024

**NOTICE OF PUBLIC HEARING**

TO:    Committee to Elect Joseph McAfee for the 8<sup>th</sup> Ward     Joseph McAfee  
          836 E 87<sup>th</sup> St   8619 S Ingleside  
          Chicago, IL 60619   Chicago, IL 60619

Please take notice that in accordance with the Order of the State Board of Elections, dated and entered on and pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et seq.) and Rules and Regulations adopted pursuant thereto, and by the power vested in me, the Public Hearing to be conducted in the above captioned matter is set for August 21, 2008 at 9:30 AM, at the State Board of Elections, 100 W Randolph, Suite 14-100, Chicago IL.

The parties have the right to be represented by legal counsel in any proceeding conducted by the State Board of Elections.

Any party involved in any proceeding has the right to the presence and participation of additional persons, in addition to, or instead of an attorney, in order to provide technical assistance and consultation.

DATED: July 24, 2008

  
\_\_\_\_\_  
Steven S. Sandvoss, General Counsel

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Committee to Elect Joseph McAfee for the 8<sup>th</sup> Ward  
 Joseph McAfee  
 8619 S Ingleside  
 Chicago, IL 60619

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  Agent  
 Addressee  
 B. Received by (Printed Name) C. Date of Delivery  
 D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

2. Article Number  
 (Transfer from services label)

7007 0710 0002 8628 7777

Express Mail  
 Return Receipt for Merchandise  
 C.O.D.  
 (Flat Fee)  Yes

STATE OF ILLINOIS )  
 )  
COUNTY OF SANGAMON ) SS

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of: )  
State Board of Elections, )  
 )  
Complainant(s), )  
Vs. ) 08 CD 024  
 )  
Committee to Elect Joseph McAfee )  
for the 8<sup>th</sup> Ward, )  
 )  
Respondent(s). )

**ORDER**

TO: Committee to Elect Joseph McAfee for the 8<sup>th</sup> Ward S9316  
836 E 87<sup>th</sup> St  
Chicago, IL 60619

This matter coming to be heard this 21<sup>st</sup> day of July, 2008, 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 5/9-10, 5/9-13 & 5/9-14 in that the respondent committee failed to file the December 2007 Semi-annual Report of Campaign Contributions & Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

**THE BOARD FINDS:**

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
3. The report at issue remains unfiled.

**IT IS ORDERED:**

1. That a Public hearing be conducted in this matter; and
2. The effective date of this Order is July 22, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2008

  
Albert S. Porter, Chairman



FORM

D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections
1020 S. Spring Street
Springfield, IL 62704
(217) 782-4141

Vs.

Case No. 08 CD 024

NAME AND ADDRESS OF RESPONDENT:

S9316
Committee to Elect Joseph McAfee for the 8th Ward
836 E 87th St
Chicago, IL 60619

Joseph McAfee
8619 S Ingleside
Chicago, IL 60619

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, 5/9-13 & 5/9-14

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.)

Failure to file the December 2007 Semi-annual report of Campaign Contributions
And Expenditures

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

June 6, 2008

DATE

Signature of Joseph A. McArthur

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, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

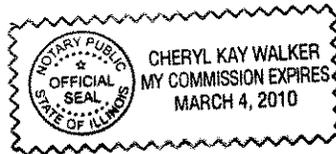
cc) BY PERSONALLY DELIVERING THE SAME ON THE \_\_\_ DAY OF \_\_\_\_\_, 2008 AT \_\_\_ O'CLOCK \_\_\_ M.

dd) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 6th DAY OF June, 2008 AT THE MAIL BOX OR POSTAL STATION LOCATED AT: 2105 E. COOK STREET, SPRINGFIELD IL 62703.

Sue A. McArthur  
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME  
THIS 6th DAY OF JUNE, 2008

Cheryl Kay Walker  
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 SOUTH SPRING STREET  
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS  
100 WEST RANDOLPH, SUITE 14-100  
CHICAGO, ILLINOIS 60601

**STATE OF ILLINOIS  
COUNTY OF COOK**

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

Illinois State Board of Elections  
**Complainant**

**Vs.**

**Board File No: 08 CD 027**

Friends of Don Patterson  
**Respondent**

**REPORT OF HEARING EXAMINER**

Report of Public Hearing For  
Failure to File the June 2007 and the December of 2007 Semi Annual Report

**PROCEDURAL HISTORY**

On June 6, 2008, 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, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On June 24, 2008 a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. On July 22, 2008, the Board issued an Order for a Public Hearing to be conducted.

On August 21, 2008, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Tara Cachur, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Ms. Cachur testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the reports at issue.

**CONCLUSIONS AND RECCOMENDATIONS**

Given the fact that the Respondent/Committee has yet to file its June and December 2007 Semi Annual Reports, it is my recommendation that pursuant to 10 ILCS 5/9-21, the Board issue an Order to the Respondent to file said reports forthwith within 30 days of the date of said order.



---

Mark D. Greben, Hearing Examiner  
Dated: August 29, 2008

STATE OF ILLINOIS     )  
                                  )  
COUNTY OF COOK     )     SS

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

**In the Matter of:**

                                  )  
                                  )  
State Board of Elections     )  
          **Complainant(s)**     )  
                                  )  
**Vs.**                             )     Board File#: 08 CD 027  
                                  )  
                                  )  
Friends of Don Patterson     )  
          **Respondent(s)**     )  
                                  )  
                                  )

**NOTICE OF PUBLIC HEARING**

TO: Friends of Don Patterson	Gloria Buie	Don Patterson
4386 W Ogden Ave	4386 W Ogden Ave	1542 S Keeler Ave
Chicago, IL 60623, IL	Chicago, IL 60623	Chicago, IL 60623

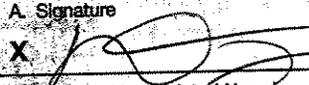
Please take notice that in accordance with the Order of the State Board of Elections, dated and entered on and pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et seq.) and Rules and Regulations adopted pursuant thereto, and by the power vested in me, the Public Hearing to be conducted in the above captioned matter is set for August 21, 2008 at 10:00 AM, at the State Board of Elections, 100 W Randolph, Suite 14-100, Chicago IL.

The parties have the right to be represented by legal counsel in any proceeding conducted by the State Board of Elections.

Any party involved in any proceeding has the right to the presence and participation of additional persons, in addition to, or instead of an attorney, in order to provide technical assistance and consultation.

DATED: July 24, 2008

  
\_\_\_\_\_  
Steven S. Sandvoss, General Counsel

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	A. Signature <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee 	
	B. Received by (Printed Name)	C. Date of Delivery 7-26-08
1. Article Addressed to:  Friends of Don Patterson Gloria Buie 4386 W Ogden Ave Chicago, IL 60623	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	
3. Service Type <input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.		
4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes		
2. Article Number (Transfer from service label) 7007 0710 0002 8628 7685		
PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540		

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	A. Signature <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee 	
	B. Received by (Printed Name)	C. Date of Delivery
1. Article Addressed to:  Friends of Don Patterson Don Patterson 1542 S Keeler Ave Chicago, IL 60623	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	
3. Service Type <input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.		
4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes		
2. Article Number (Transfer from service label) 7007 0710 0002 8628 7692		
PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540		

STATE OF ILLINOIS        )  
                                  )  
COUNTY OF SANGAMON    )        SS

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

**ORDER**

TO: Friends of Don Patterson                L13749  
      4386 W Ogden Ave.  
      Chicago, IL 60623

This matter coming to be heard this 21<sup>st</sup> day of July, 2008, 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 5/9-10, 5/9-13 & 5/9-14 in that the respondent committee failed to file the June 2007 and the December 2007 Semi-annual Report of Campaign Contributions & Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That a Public hearing be conducted in this matter; and
2. The effective date of this Order is July 22, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2008

  
Albert S. Porter, Chairman



FORM

D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections
1020 S. Spring Street
Springfield, IL 62704
(217) 782-4141

Vs.

Case No. 08 CD 027

NAME AND ADDRESS OF RESPONDENT:

L13749
Friends of Don Patterson/Gloria Buie
4386 W Ogden Ave
Chicago, IL 60623

Don Patterson
1542 S Keeler Ave
Chicago, IL 60623

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, 5/9-13 & 5/9-14

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.)

Failure to file the June 2007 & the December 2007 Semi-annual report of Campaign Contributions and Expenditures

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

June 6, 2008

DATE

See A. McArthur

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, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

- i) BY PERSONALLY DELIVERING THE SAME ON THE \_\_\_ DAY OF \_\_\_\_\_, 2008 AT \_\_\_ O'CLOCK \_\_\_ M.
- j) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE **6th** DAY OF June, 2008 AT THE MAIL BOX OR POSTAL STATION LOCATED AT: **2105 E. COOK STREET, SPRINGFIELD IL 62703.**

*Sue A. McArthur*  
 \_\_\_\_\_  
 SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME  
 THIS 6th DAY OF JUNE, 2008

*Cheryl Kay Walker*  
 \_\_\_\_\_  
 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 SOUTH SPRING STREET  
 SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS  
 100 WEST RANDOLPH, SUITE 14-100  
 CHICAGO, ILLINOIS 60601

**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

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

**ILLINOIS STATE BOARD OF ELECTIONS;  
Complainant**

**Vs. Board File No. 08 CD 028**

**CITIZENS FOR CATHERINE ZARYCZNY  
Respondent**

**Procedural History**

On June 6, 2008, a D-4 Complaint for Violation of the Campaign Disclosure Act was filed at the Board's Springfield Office. The Complaint (attached) alleges that the Respondent failed to "file the June 2007 & the December 2007 Semi-annual report of Campaign Contributions and Expenditures". A Closed Preliminary Hearing was held on June 24, 2008 at the Board's Chicago Office after which the Hearing Officer issued a recommendation that the matter proceed to an Open Public Hearing. At the Board's July 21, 2008 meeting, the Board voted to hold an open hearing on this matter. The matter was set for open hearing on August 20, 2008 and the undersigned was assigned as a hearing officer.

**Complainant's Case-in-Chief**

The Respondent filed a Statement of Organization on December 14, 2006 with the purpose of supporting Ms. Zaryczny, a candidate for Chicago Alderman. The Respondent then filed several reports electronically on March 6, 2007: a Semi-Annual Report, a Pre-Election Report, and an A-1 Report of donations of \$500 or more. However, The Respondent has not filed any further reports nor has it sought to make the committee inactive. The last filing also shows a positive balance of \$155.00 The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant complaint.

**Respondent's Case-in-Chief**

The Respondent did not appear for the instant hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

**CONCLUSIONS AND RECOMMENDATIONS**

The Respondent's failure to appear for the scheduled hearings on this matter, and its' lack of communication with the staff in its attempts to determine some basis for exculpation leave me with no choice but to recommend that the Board uphold the complaint. I recommend that the Board issue an Order requiring the Respondent to file the delinquent January and July, 2007 semi-annual reports and state further that the failure to file those delinquent reports within 30 days of the issuance of the Order shall result in a fine up to \$5,000.

  
\_\_\_\_\_  
Steven J. Sturm, Hearing Examiner  
August 25, 2008



STATE OF ILLINOIS )  
 )  
COUNTY OF SANGAMON ) SS

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

**ORDER**

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

This matter coming to be heard this 21<sup>st</sup> day of July, 2008, 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 5/9-10, 5/9-13 & 5/9-14 in that the respondent committee failed to file the June 2007 and the December 2007 Semi-annual Report of Campaign Contributions & Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That a public hearing be conducted in this matter; and
2. The effective date of this Order is July 22, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2008

  
Albert S. Porter, Chairman





<b>FORM D-4</b>	<b>COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT</b>
---------------------	---

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections  
1020 S. Spring Street  
Springfield, IL 62704  
(217) 782-4141

Vs. Case No. 08 CD 028

NAME AND ADDRESS OF RESPONDENT:

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

Maria Zaryczny  
920 N Hoyne Ave .  
Chicago, IL 60622

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, 5/9-13 & 5/9-14

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.)

Failure to file the June 2007 & the December 2007 Semi-annual report of Campaign

Contributions and Expenditures

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

June 6, 2008

DATE

See A. McArthur

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, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

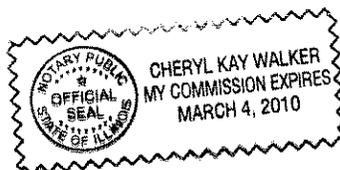
k) BY PERSONALLY DELIVERING THE SAME ON THE \_\_\_ DAY OF \_\_\_\_\_, 2008 AT \_\_\_ O'CLOCK \_\_\_ M.

l) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 6<sup>th</sup> DAY OF June, 2008 AT THE MAIL BOX OR POSTAL STATION LOCATED AT: 2105 E. COOK STREET, SPRINGFIELD IL 62703.

Sue A. McArthur  
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME  
THIS 6th DAY OF JUNE, 2008

Cheryl Kay Walker  
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 SOUTH SPRING STREET  
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS  
100 WEST RANDOLPH, SUITE 14-100  
CHICAGO, ILLINOIS 60601

**STATE OF ILLINOIS  
COUNTY OF COOK**

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

Illinois State Board of Elections  
**Complainant**

Vs.

**Board File No: 08 CD 035**

Citizens to Elect Alvin Parks Jr.  
**Respondent**

**REPORT OF HEARING EXAMINER**

Report of Public Hearing Due To Respondent's  
Failure to Address Specific Reporting Problems  
On its Dec. 2006, June 2007, and Dec. 2007 Semi Annual Reports

**PROCEDURAL HISTORY**

On June 6, 2007, 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, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent had reporting problems with aforementioned reports listed above.

On June 23, 2008 a Closed Preliminary Hearing was convened in the Springfield Offices of the State Board of Elections. At hearing, the Complainant presented evidence supporting the following allegations: 1) The Respondent's Dec. 2006 Semi Annual Report showed all receipts as coming from the Committee itself and 2) The Respondent's June 2007 Semi Annual Report had \$20,927 in expenditures being made to the committee itself and 3) The Respondent's 2007 Semi Annual Report shows transfers out to another committee in the amount of \$28,350, but the recipient committee (L13281) shows transfers in amounting to \$51,000 and 4) The Respondent's 2007 Semi Annual Report has a negative balance and fails to list the employer/occupation of Alvin Parks and 5) Other numerical inconsistencies resulting from improper accounting related to the above actions.

The Respondent failed to appear at the Closed Preliminary Hearing. As a result, it was the opinion of the Hearing Examiner that the Complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter.

**PUBLIC HEARING**

On August 21, 2008, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Tara Cachur, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent.

Ms. Cachur proceeded to testify that the Respondent had worked with SBE staff and that the Respondent filed amendments to all of the above reports on August 12, August 18, and August 19<sup>th</sup> respectively. Ms. Cachur further indicated that SBE staff had the opportunity to review the amended reports, and has subsequently determined that the issues complained of have been addressed and therefore is satisfied with these amendments. This being the case, Ms. Cachur asked that no further action be taken against this Respondent.

### **CONCLUSIONS AND RECOMMENDATIONS**

Given the fact that the Respondent has amended the reports and after a careful review has been conducted by the Complainant, and as a result of this review the Complainant is satisfied with the amendments, it is my recommendation that no further action be taken against this Respondent/Committee.

A handwritten signature in black ink, appearing to read "Mark D. Greben", written over a horizontal line.

Mark D. Greben, Hearing Examiner

Dated: September 2, 2008

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Citizens to Elect Alvin Parks Jr.  
 Alvin Parks Jr.  
 8922 Woestboul Ave.  
 East St Louis, IL 62203

**COMPLETE THIS SECTION ON DELIVERY**

- A. Signature  Agent  
 X *CHARLIE ASYTC*  Addressee  
 B. Received by (Printed Name) *Charles Asytc*  
 C. Date of Delivery *1/29/08*  
 D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

3. Service Type  
 Certified Mail  Express Mail  
 Registered  Return Receipt for Merchandise  
 Insured Mail  C.O.D.  
 4. Restricted Delivery? (Extra Fee)  Yes

2. Article Number

(Transfer from service label)

7007 0710 0002 8628 7654

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

STATE OF ILLINOIS )  
 )  
COUNTY OF SANGAMON ) SS

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

**In the Matter of:**

State Board of Elections )  
 )  
 **Complainant(s)** )  
 )  
 Vs. ) Board File#: 08 CD 035  
 )  
 )  
 Citizens to Elect Alvin Parks Jr. )  
 )  
 **Respondent(s)** )  
 )  
 )

**NOTICE OF PUBLIC HEARING**

TO: Citizens to Elect Alvin Parks Jr.	Alvin Parks Jr.	Claudia Nash Thomas
8922 Woestboul Ave.	8922 Woestboul Ave	2700 Belleview Ave
East St Louis, IL 62203	East St Louis, IL 62203	East St Louis, IL 62205

Please take notice that in accordance with the Order of the State Board of Elections, dated and entered on and pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et seq.) and Rules and Regulations adopted pursuant thereto, and by the power vested in me, the Public Hearing to be conducted in the above captioned matter is set for August 21, 2008 at 11:00 AM, at the State Board of Elections, 1020 S Spring Street, Springfield IL.

The parties have the right to be represented by legal counsel in any proceeding conducted by the State Board of Elections.

Any party involved in any proceeding has the right to the presence and participation of additional persons, in addition to, or instead of an attorney, in order to provide technical assistance and consultation.

DATED: July 24, 2008

  
Steven S. Sandvoss, General Counsel

STATE OF ILLINOIS        )  
                                  )  
COUNTY OF SANGAMON    )

SS

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:                    )  
State Board of Elections,            )  
                                  )  
                  Complainant(s),        )  
                  Vs.                    )        08 CD 035  
                                  )  
Citizens to Elect Alvin Parks Jr.,    )  
                                  )  
                  Respondent(s).        )

**ORDER**

TO:    Citizens to Elect Alvin Parks Jr.                    L13483  
          8922 Woestboul Ave.  
          East St Louis, IL 62203

This matter coming to be heard this 21<sup>st</sup> day of July, 2008, 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 5/9-10, 5/9-13 and 5/9-14 in that the respondent committee's December 2006 Semi-annual report shows all receipts as coming from the committee itself, the committee's June 2007 Semi-annual report shows a total of \$20,926.97 in expenditures being made to itself, shows three transfers out to L13281 totaling \$28350.00, however the report filed by L13281 shows receipt of \$51,000.00 from the Parks committee, and shows a negative ending balance of \$8789.55 that increases to \$16289.55 as the result of an amendment filed on March 4, 2008, and the committee's December 2007 Semi-annual report shows negative starting and ending balances and is missing employer/occupation for Alvin Parks; 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; and
2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
3. The reports at issue have not been amended to correctly reflect the committee's activity.

**IT IS ORDERED:**

1. That a Public hearing be conducted in this matter; and
2. The effective date of this Order is July 22, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2008

  
Albert S. Porter, Chairman



FORM

D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections
1020 S. Spring Street
Springfield, IL 62704
(217) 782-4141

Vs.

Case No. 08 CD 035

NAME AND ADDRESS OF RESPONDENT:

L13483
Citizens to Elect Alvin Parks Jr./Alvin Parks Jr.
8922 Woestboul Ave.
East St Louis, IL 62203

Claudia Nash Thomas
2700 Belleview Ave
East St Louis, IL 62205

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE [X] 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, 5/9-13 & 5/9-14

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.)

1) The committee's December 2006 Semi-annual report shows all receipts as coming from the committee itself 2) The committee's June 2007 Semi-annual report shows a total of \$20,926.97 in expenditures being made to itself, shows three transfers out to L13281 totaling \$28350.00, however the report filed by L13281 shows receipt of \$51,000.00 from the Parks committee, and shows a negative ending balance of \$8789.55 that increases to \$16289.55 as the result of an amendment filed on March 4, 2008 3) The committee's December 2007 Semi-annual report shows negative starting and ending balances and is missing employer/occupation for Alvin Parks. (see attachments)

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

June 6, 2008
DATE

[Signature]
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

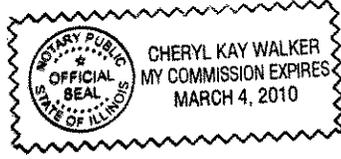
I, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

- a) BY PERSONALLY DELIVERING THE SAME ON THE \_\_\_ DAY OF \_\_\_\_\_, 2008 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 6th DAY OF June, 2008 AT THE MAIL BOX OR POSTAL STATION LOCATED AT: 2105 E. COOK STREET, SPRINGFIELD IL 62703.

*Sue A. McArthur*  
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME  
THIS 6th DAY OF JUNE, 2008

*Cheryl Kay Walker*  
NOTARY PUBLIC




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**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 SOUTH SPRING STREET  
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS  
100 WEST RANDOLPH, SUITE 14-100  
CHICAGO, ILLINOIS 60601

3. **Other business.**
4. **Comments from the Chairman and Vice Chairman.**
5. **Comments from the general public.**
6. **Next Board meeting Friday, August 29, 2008 at 10:30 a.m. in Chicago.**
7. **Executive Session.**