

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

EXECUTIVE DIRECTOR
Daniel W. White

AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING
AND
PUBLIC HEARING ON PROPOSED RULES
Wednesday, April 14, 2010
10:30 a.m.

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

Call State Board of Elections to order.

1. Approval of the minutes from the February 17 and March 5 regular meetings. (pgs.1-12)
2. Report of the Executive Director
 - a. Consideration of proposed campaign finance reform rules/Public Hearing; (pgs.13-14)
 - b. Amendment to the certification from the February 2, 2010 General Primary Election; (pg.15)
 - c. BEREPA update; (pgs.16-22)
 - d. Legislative update; (pgs.23-31)
 - e. Consideration of Board meeting schedule for FY11; (pgs.32-33)
 - f. Constitutional Amendments & Statewide Advisory Referendum Petitions – informational; (pgs.34-35)
 - g. IVRS update – informational; (pgs.36-39)
 - h. State audit; (pgs.40-45)
 - i. Lump sum update; (pg.46)
 - j. Fiscal status reports;
 - 2) FY10 – month ending March 31; (pgs.47-55)
 - 3) Help Illinois Vote Fund; (pgs.56-62)
 - 4) EAC Data Collection Grant; (pgs.63-64)
 - k. Two year plan of staff activity for the months of April & May – informational. (pgs.65-69)
3. Report of the General Counsel
 - a. Campaign Disclosure;
Appeals of campaign disclosure fines – carryover from March – hearing officer recommendation appeal be denied
 - 1) *SBE v. What's Best for the Sunnybrook Kids Committee*, L15135, 09JS240; (pgs.70-72)
Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be granted
 - 2) *SBE v. Boone County Republican Club*, L1448, 10DS193; (pgs.73-76)

- 3) *SBE v. Bureau County Republican Central Committee*, S822, 10DS111; (pgs.77-85)
- 4) *SBE v. Citizens to Elect LaShawn K Ford*, S7270, 10DS131; (pgs.86-89)
- 5) *SBE v. Friends of Terry Redman*, S9052, 10DS152; (pgs.90-95)

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

- 6) *SBE v. TLC Finance Committee*, L7521, 09AE014; (pgs.96-98)
- 7) *SBE v. Citizens for Michael J. Walkup*, L10395, 10DS026; (pgs.99-102)
- 8) *SBE v. Friends of Kris Wasowicz*, L14885, 09JS079; (pgs.103-105)
- 9) *SBE v. For a Better Island Lake*, L15361, 10DS084; (pgs.106-111)
- 10) *SBE v. Hancock County Democrats*, S2095, 10DS114; (pgs.112-114)
- 11) *SBE v. Republican Women of Park Ridge Inc.*, S3269, 10DS120; (pgs.115-118)
- 12) *SBE v. IL Autism & Developmental Disabilities PAC (IADD-PAC)*, S9320, 10DS158; (pgs.119-122)

Other campaign disclosure items

- 13) Assessments/Final Orders; (pg.123)
- 14) Payment of civil penalties – informational; (pg.124)

Complaints following closed preliminary hearing (separate packet)

- 15) *Peraica v. Friends of Todd Stroger*, 10CD005 – carryover from March; (pgs.1-3)
- 16) *Goldman v. Friends of Annazette R. Collins*, 10CD009; (pgs.4-68)
- 17) *Walsh v. Nunda Neighbors for Open Space*, 10CD010; (pgs.69-81)
- 18) *Walsh v. Nunda Township Republican Central Committee*, 10CD011. (pgs.82-99)

4. Other business. (pg.125)
5. Comments from the Chairman and Vice Chairman. (pg.125)
6. Comments from the general public. (pg.125)
7. Next Board meeting, Monday, May 17, 2010 at 10:30 a.m. in Springfield. (pg.125)
8. Executive Session. (pgs.126-135)

STATE BOARD OF ELECTIONS
MINUTES
Wednesday, February 17, 2010

MINUTES

PRESENT:

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

ALSO PRESENT:

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

The Chairman called the meeting to order at 10:33 a.m. and led everyone in the pledge to the flag. All members were present: seven members in Chicago; and Mr. Walters present in the Springfield office via video conference.

Executive Director White began his report with consideration of the January 19, 2010 minutes and noted two changes suggested by Mr. Keith. On page 4 at the end of the second paragraph to indicate that Item 16 was continued to the March meeting upon order of the Chairman; and on page 6 to add the letter "d" to Mr. Nauman's first name. Member Brady moved to adopt the minutes of the January 19th meeting as corrected. Member McGuffage seconded the motion that passed by 8 ayes in unison.

Chairman Schneider noted that the parties in items 3.a.10 and 11 have agreed that those matters be rescheduled to March 5th. There being no objection from any Board member, by order of the Chairman, *Thompson v. Gorman*, 10CD001; and *Gorman v. Mark Thompson Campaign Committee*, 10CD003 were continued to the March 5th meeting.

Mr. White continued his report with an overview of the February 2nd General Primary Election and began by saying that Illinois had the honor of holding the first primary election in the country this year. He said it was very quiet in both Chicago and Springfield with very few calls and no complaints of a serious nature. From an administrative point it was one of the most efficient in the agency's history. But, due to close, high profile contests, a statewide election contest looms and election contest procedures have been included in the packet. Very few calls were received regarding the under vote voter notification feature and Mr. White said 12 counties did not comply with the under vote law. He added that the voter awareness campaign ended with press releases on the early voting deadline, hotline telephone numbers, voter registration numbers and past election turnout statistics. Early voting was popular as 144,000 people took advantage of early voting as well as a large number of absentees for a primary. So a large number of the electorate are casting ballots before the polls open on election day and these numbers are courtesy of the statewide database. Mr. White indicated that he easily found the number of early voters and absentees daily, which helped responding to calls. The Director confirmed that

final election results will not be ready until the March 5th meeting, which is the last day the Board certifies the election. Turnout was estimated between 20 and 25 percent. Mr. White asked Election Information Director, Mark Mossman, for his comments.

Although Mr. Mossman anticipated a large number of calls concerning the undervote for the constitutional statewide offices, very few materialized. The majority of complaints centered on the administration of the election judges at the polls rather than with the law itself. He summarized a few of the complaints; added that he has received hostile calls since Election Day complaining of the violation of the voters constitutional rights; and received several complaints about declaring party affiliation and not being able to cross over to vote for other party candidates. Mr. Mossman was checking into the percentage of the early and absentee voters by party. He reported that he has received canvasses from 20 jurisdictions and expects many of them after February 23rd, but the statewide canvass will be presented to the Board on March 5th, the last day to proclaim the results of the primary. He added that the weighted vote for the Democrat State Central Committee should be ready by March 5th also.

Mr. White thanked the staff and added that although the volume was low; his staff performed their usual, great job.

Dianne Felts, Director of Voting Systems and Standards, was asked to approach the Board and review the issues encountered in the pre election testing and their resolution. Although four jurisdictions were tested, Ms. Felts compared it to conducting twelve tests as the Democrats, Republicans and Green Parties were tested in different combinations. In Alexander County the test went very well. The only problem occurred with the AutoMARKS and difficulty reading where to vote. The vendor has been contacted and is working on the problem. Brown County had insignificant problems. One problem with the write-in votes was that the ink cartridge was so light it was unreadable and replacing the ink cartridge corrected the problem. Director Felts said that Pulaski County had the most significant problems as the treasurer's race did not specify State or County and the AccuVote froze the entire ballot for under and over votes. The vendor has been contacted and Ms. Felts and her staff will work with them to correct the problem before fall. Also, the tabulator incorrectly showed 31,543 votes for one of the candidates who received only 5 votes on the tabulator sheet. Before Ms. Felts could suggest using another memory card, the memory card was erased, the test restarted and the correct votes were shown. Lastly, Scott County had problems again with memory cards and the vendor suggested it might be a bad pin. The vendor has been contacted because there were too many affected to blame the pin. The problem will be corrected before November.

The next matter on the agenda was a review of the judges of election schools. The Executive Director indicated that over 100 training schools were held with nearly 2,000 participants across the state including one session with the Attorney General's office which was held in Springfield.

The last item regarding the primary review is a summary of the statewide election contest procedures provided by Article 23 of the Election Code. Member McGuffage questioned Mr. Sandvoss about circuit judges appointing the State Board of Elections to perform the recount and compensation for the work. Member Keith concurred with Member McGuffage and asked where we would get the money; how do we get the money; and if we have started a process to keep track of how we will make our request? Mr. White replied that the request would be supplemental and staff would keep track of the time, once we are involved. But, he admits the language is curious as it says "entitled to compensation" but is that compensation taxed and paid? Member Keith agreed that this would mean significant out of pocket expenses that would affect our budget for the rest of the year and suggested contacting the four leaders of the legislature and having the bill ready to submit to them

when appropriate. He added that having better detail will give a better chance of compensation. Mr. Mossman was asked to detail the canvass process. He said they ensure the canvass submitted by each jurisdiction is accurate because they look at the number of ballots cast by each party, the number of central ballots cast by each party as well as the number of nonpartisan ballots cast equals the total number of ballots cast they show on the report. Also, in the case of a constitutional office, they check to see if the ballots cast are actually greater than the total number of ballots cast for that jurisdiction – which can happen. If there is a discrepancy, the jurisdiction is contacted, their canvass amended and the discrepancy resolved prior to the statewide canvass being approved by the board.

Member Walters asked if Mr. White had any information on the status of the Democratic candidate for lieutenant governor. Mr. White responded by reading the official declination of Mr. Scott Lee Cohen filed with the agency office on February 16th and followed up with another original today. “Effective immediately, upon declaration and proclamation of the results from the February 2, 2010, primary election by the Illinois State Board of Elections, I hereby decline the nomination and resign as a candidate of the Democratic Party for the Office of Lieutenant Governor for the general election to be held November 2, 2010. If you require any additional information, please contact me.” He added that Mr. Cohen signed the letter and it was duly notarized with carbon copies to the Secretary of State, chairman of the Democratic Party and himself.

Mr. White continued with a response to a report submitted by Member Keith regarding the Council and Governmental Ethics Laws (COGEL) December session. The report, carried over from the January meeting, brought the Board’s attention to a session regarding Voting Centers utilized in Larimer County, Colorado and “Increasing Voter Turnout: What Role Can Electoral Agencies Play.” He said that internet research was performed regarding vote centers and a meeting with our legal department and division directors reviewed and discussed the matter. A chart was submitted on pages 24 and 25 of the packet and Mr. White indicated that the increased turnout was due to the voting centers and absentee voting. Once an absentee ballot is requested it is automatically sent to those voters until they move or change their registration. It’s the consensus of staff that they’re doing good things in Colorado to increase voter turnout. The next step would be to get the election authorities input and if acceptable to the Board it could be discussed at their advisory committee meeting in May. Other matters to consider would be improving the absentee procedures and electronic voting. Mr. White also suggested meeting with the state of Indiana, who sent a delegation to Colorado to review the centers and how they work. No questions were asked by the Board and the Chairman said it was a reasonable approach and asked that the advisory committee members be supplied with materials or be advised in advance of this matter.

The Director said that the legislature is back in session and Ms. Cristina Cray was at the Elections Committee meeting yesterday. He asked Legislative Liaison Cray to update the Board on legislative activity. She said that two bills were moved; one to clean up the voting rolls with deceased voters and to clean up the Upper Mississippi Port Authority District. Ms. Cray added that the 12 bills in the General Assembly concerned moving the primary anywhere from May to September and some have the presidential years being held in March and nonpresidential in September. Calendars are being created for the staff, special 2012 calendars, to see how moving a primary will affect redistricting. Six bills being considered include abolishing the Lieutenant Governor’s office and one was posted to House Elections Committee. Ms. Cray said she would keep the Board advised of the Senate Executive Committee meeting at 2:00 p.m. today regarding Senate Bill 1466, limits for contributions except for legislative leaders in the primary and Executive Appointments meeting at 4:30 p.m.

Mr. White continued with the IVRS update and noted that duplicates are close to being eliminated. Kyle Thomas, Director of IVRS, said that maintenance will resume and pick back up over the next several months and he expected the duplicates getting closer to zero as the system is utilized.

The Director's Fiscal Report was next. Mr. White said the Board is in good shape meeting obligations this year. He appreciated Mr. Keith's question about moving the ten lump sum allocations that were reduced to \$6 million and reallocated. They consist of expenses not included in this month's fiscal report that will be paid which were not exactly obligated funds. Mike Roate, confirmed that the contractor submitted their bill and is waiting to be paid, but the \$100,000 redistricting funds have been spent. Mr. White added that the additional state match will be spent as well. The additional state match to the \$2.8 million in requirements money that Congress has appropriated will result in an additional state match of \$148,000. He said that \$70,000 is available due to the insight of Mr. Roate, but another \$70,000 will be taken from the lump sum as well. The total so far is \$400,000. The judges of election reimbursement, was slashed in half for both Election Day and early voting judges. The expected request is approximately \$3.5 million and we have only \$2 million in the judges of election lump sum. There will not be enough money to make that up.

Other items of fiscal interest are the Voting Systems Integrity Center (VSIC), the E-Canvass and IDIS replacement. Although nothing has been expended and obtaining a physical site for the VSIC will take some time, hiring some staff may be the initial step, depending on next year's funding. Mr. White also expected to step up activity with E-Canvass by hiring a staff person to run it and then contact the election authorities and perform the technical formatting and data that will be submitted for the electronic canvass. E-Canvass will be headed up by Mark Mossman. With regard to IDIS replacement it appears that only \$60,000 has been spent which leaves a little over \$300,000 remaining. Our IT department is testing IDIS II and we anticipate the new IDIS project beginning in April. Director White added that there is insufficient funding in our lump sum appropriation to meet all of these things. But, if we are unable to utilize that money in this fiscal year with regard to VSIC, E-Canvass and IDIS, it will be reallocated to the judges of election which is approximately \$2 million short. We may need to apply for a supplemental for this year, particularly for the judges of election funding. Member Keith asked how the judges' payment requests will be handled and Mr. White said that it would be dealt with as one voucher. Member Keith moved to direct staff not to voucher anything for the election judges until further Board approval so we can do all those things and that we're all on line as to what we're doing, where we're cutting, and then we know how much we are going to short them and why we're going to short them if we don't get a supplemental. Member Brady seconded the motion which passed by 8 ayes in unison.

Director White concluded his report with the two-year plan of activity for informational purposes for the Board.

General Counsel Steve Sandvoss' first item on his report was a Board order issued against the committee Friends of Alderman Madeline Haithcock. He said the committee has not complied with the Board's order to file amended reports within 90 days of the effective date of Mary 19, 2009. Subsequently, counsel for the committee was supposedly taking steps to get the information to file the amended reports by December 22nd which was 60 days after the issuance of a second order. That order was not complied with either. Mr. Sandvoss recommended placing this matter on the March agenda for consideration of imposing a fine not to exceed \$5,000 for failing to comply with the Board orders and to provide the requisite notice to the committee that this will be on the March agenda. Member Smart moved to accept the General Counsel's recommendation and Vice Chairman Rednour seconded the motion. Chairman Schneider asked if anyone was present for the committee Friends of Alderman Madeline Haithcock and no one was present. The record will indicate that no one was present for the respondent. There being no further discussion on the motion the Chairman called the motion and 8 ayes in unison responded and none opposed. The motion was adopted and is the Board's order.

Mr. Sandvoss continued with items 2 and 3, *State Board of Elections v. Illinois Association of Mortgage Brokers PAC*; and *State Board of Elections v. Friends of John Pope* and recommended the appeals be granted. Member Keith asked to consider the committees separately and the Chairman agreed. Member Keith said that he read the IAMB PAC appeal as they were fined and after they were fined, they resolved the issue and then asked for a grant. He did not agree with that precedent. Member Keith moved to deny the appeal for the reason that there is nothing in the record to show any justification for the noncompliance. Member McGuffage seconded the motion. Chairman Schneider recognized Mr. Marvin Stockert, Executive Director for the Illinois Association. Mr. Stockert said that they had contacted the hearing officer or an officer at the SBE office and discussed the violation; they believed that by correcting the issue corrected the problem. But when they filed for a raffle they were advised the violation. Member Smart spoke against the motion. He said the motion puts the emphasis on the wrong point and that is the fine, rather than correcting the omission. He added that he is against the motion because the objective should be strictly to clear these matters up, get them taken care of and not penalize the people. Member Porter asked Mr. Sandvoss to clarify his recommendation and if he changed his position. Mr. Sandvoss concurred with the hearing officer because the issue was failure to file Schedule A-1 reports and the contributions at issue were not received during a time when A-1s are required to be filed. He again concurred with the hearing officer and added that the semi-annual report listed incorrect information that has been corrected. Member Keith amended his motion to not deny the appeal, rather to find that there was a violation and place this committee under a Board order to have no further violations for the next 12 months rather than a fine at this time which would address the situation and based upon what we have here that we are saying corrections after a fine are acceptable as a precedent. Member McGuffage agreed to the amendment. Mr. Sandvoss restated the motion and second as Granting the Appeal to the extent that the Board is not assessing the amount that was originally assessed. However, we find a violation of the Act in that the committee failed to accurately disclose the date of the receipt of contributions in a timely manner; and, therefore, the committee will be put under a 12-month Board order to refrain from further violations of the Campaign Finance Act, and if they are found to have violated it, then they could face a fine up to \$5,000 for failure to comply with the Board order. The committee did not address the revised motion. Discussion ensued among the board. Member Porter thought the motion was unnecessary and Member Smart agreed. The Chairman called the motion. The motion failed with Members Brady, Porter, Smart and Walters voting no. Member Smart moved to accept the general counsel and hearing officer's recommendations to grant the appeal. Member Porter seconded the motion which passed 6-2 with Members Keith and McGuffage voting no.

The Chairman called *SBE v. Friends of John Pope*, 09JS158 and noted no one present for the respondent. Mr. Sandvoss concurred with the hearing officer to grant the appeal. Member Smart moved to accept the staff's recommendation and grant the appeal with Vice Chairman Rednour's second. The motion passed 7-1 with Member Keith voting against the motion.

Mr. Sandvoss continued with an appeal of a civil penalty assessment in the matter of *SBE v. George O. Wendt Campaign Committee*. He concurred with the recommendation of the hearing officer that the appeal be denied. The record will show that no one appeared for the committee. Member Porter moved to adopt the position of the hearing officer and General Counsel. Member Brady seconded the motion which passed unanimously by roll call vote.

The Chairman called Item 5, *Grave v. Krueger*, a complaint following public hearing and we have appearances for Respondent Patricia Krueger and M. Yaser Tabbara for the complainant. Mr. Sandvoss said that the committee listed a contribution from a business and the business denied making the contribution. Mr. Mazur, the person who made the cash contribution was joined as a respondent and was notified of these proceedings. The hearing officer recommended the respondent MVP Party was not in violation because they had been told by

the person who conveyed the contribution that it was from his business. The General Counsel concurred with the recommendation and added that Mr. Mazur be found to have violated Section 9-25 which prohibits a person from making a contribution in the name of another person and Mr. Mazur be placed under Board order requiring him to, if he makes a contribution, that it be listed from himself or if he's making it on behalf of another, that person is authorizing him to make it. Member Keith moved to dismiss the complaint against the committee, find a violation by Mr. Mazur and place him under an order of compliance with the recommendation of the General Counsel. Member Brady seconded the motion which passed unanimously by roll call vote.

As items 6 and 7, *Illinois Campaign for Political Reform against the 22nd Ward Democratic Committeeman Fund*, 09 CD 069 and *Illinois Campaign for Political Reform v. Citizens for Munoz*, 09 CD 070, were parallel matters, they were considered together. In both cases, complainant alleged the committees failed to file the December 2008 and June 2009 semi-annual reports. The respondents did not appear at the closed preliminary hearing and a public hearing was ordered. Respondents filed the semi-annual reports at issue before the public hearing was held. It was the recommendation of the hearing officer in both of these cases that no further action be taken against the committees other than referring the late filed reports to the Campaign Disclosure staff for the assessments of appropriate penalty. Mr. Sandvoss concurred with the recommendation. Chairman Schneider recognized Mr. David Morrison for the Campaign for Political Reform and complainant in both cases and Mr. Richard Means for Alderman Munoz and the Campaign committee. Member Keith moved to concur with the recommendation of the General Counsel and proceed accordingly and Member McGuffage seconded the motion. The motion passed unanimously by roll call vote.

Mr. Brady moved to proceed to Executive Session for purposes of considering matters following closed preliminary hearing. Mr. Keith seconded the motion which passed by 8 ayes in unison. The Board recessed into Executive Session at 12:09 p.m.

The meeting reconvened at 12:19 p.m. Roll call resulted in all members present.

Member Keith moved as to 09CD071, *Sloan v. Olson*, that Count I was not filed on justifiable grounds and dismiss same; that Count II was filed upon justifiable grounds, but based upon subsequent actions by the committee, no further action is necessary at this time and on compliance with the staff having the ability to review any filings as are appropriate for further action. Member Brady seconded the motion which passed unanimously by roll call vote.

Returning to the General Counsel's report, Mr. Sandvoss presented a proposed rule that would make the existing rules that implement the Business Entity Registration System (BEREP) consistent with recent amendments to the legislation that created the BEREP system. The changes require businesses to update their registration on a quarterly basis following the final day of January, April, July and October. It clarifies the certificate of registration may serve as the required notice required to be given to affiliated persons, entities and political committees. An amendment to 100.180(m) requires keeping and maintaining paper registration submitted by business entities for 3 years following the creation of the electronic registration system. Mr. Sandvoss asked for a motion to approve these changes. Member Smart moved to proceed with the rule and send it to JCAR. Vice Chairman Rednour seconded the motion which passed 8-0.

The meeting continued with Mr. Sandvoss offering a memorandum detailing steps taken to create rule-making that would implement the recently enacted Campaign Finance Reform Legislation and to conduct the public hearing in conjunction with the April and May meetings. His goal is to have the rules adopted on or before the

effective date of the Campaign Finance Reform Legislation of January 1, 2011. He further recommended the Board appoint a subcommittee consisting of two members, who would review the proposed drafts, assist with any necessary changes, be available for consultation, and expedite the process of getting them enacted so they are in place on the effective date. Mr. Sandvoss indicated that interested parties would have input into the process generating as much notice and discussion as possible. Discussion was had among the board and further discussion is expected at the next meeting.

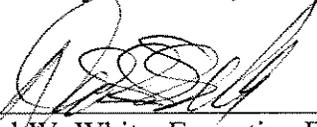
The Chairman asked if the April board meeting could be changed. Alternate dates for the conference room, video needs and hotel reservations would be considered.

There being nothing further before the Board, Member Keith moved to adjourn to Friday, March 5th at 10:30 a.m. Member Brady seconded the motion that passed by 8 ayes in unison and none opposed.

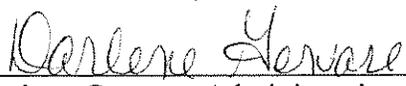
The Board adjourned at 12:30 p.m.

DATED: March 3, 2010

Respectfully submitted,



Daniel W. White, Executive Director



Darlene Gervase, Administrative Assistant II

**STATE BOARD OF ELECTIONS
Board Meeting
March 5, 2010
Springfield, Illinois**

MINUTES

PRESENT:

**Bryan Schneider, Chairman
Wanda Rednour, Vice Chairman
Patrick Brady, Member
John R. Keith, Member
William McGuffage, Member
Albert Porter, Member
Jesse Smart, Member
Robert Walters, Member**

ALSO PRESENT:

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

The regular monthly meeting of the State Board of Elections was called to order at 10:35 a.m. with eight members present. Chairman Schneider, Member Brady, Member McGuffage and Member Porter were present in the Chicago office. Vice Chairman Rednour, Member Keith, Member Smart and Member Walters were present in the Springfield office.

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

The Executive Director presented the minutes of the February 3 special meeting and discussed revisions that were made to the minutes. Member Brady moved to approve the minutes as revised. Member Porter seconded the motion which passed unanimously.

The Executive Director presented for Board certification the official results of the February 2, 2010 General Primary Election noting this election had a record low turnout. Director White then distributed an official canvass for Board signature. Member Brady moved to certify the results of the February 2, 2010 General Primary Election. Member McGuffage seconded the motion which passed by roll call vote of 8-0. Director White thanked all staff involved in the canvassing process as well as the election authorities.

Cris Cray presented a legislative update and discussed current bills: SB 355 which would move the primary back to March; HB 5820 would make the nomination of Lt. Governor and Governor a joint nomination; SB 2503 pertaining to undervotes; and HB 6077 which includes language for the MOVE Act.

Director White discussed new statutory language passed in last year's legislative session that impacts the filling of vacancies in nomination where no candidate was nominated at the primary election. This new language provides that when a political party committee fills a vacancy in nomination occurring where no candidate was nominated at the primary election, the designated person must file nominating petitions with the number of signatures required for an established party candidate for that office within 75 days after the day of the general primary election. They must also file a statement of candidacy, notice of appointment and receipt of statement of economic interest. Any objection to these nominating papers are to be heard by the electoral board that has jurisdiction to hear objections for the office sought. Mark Mossman presented information on possible dates the Board may choose to meet as the State Officers Electoral Board. The Board agreed to meet sometime between April 26 and May 3 depending on if or when an objection is filed.

The Executive Director presented for informational purposes the IVRS update, the FY 10 fiscal status report for the period ending February 28, the FY 10 fiscal report for the Help Illinois Vote Fund, the FY 10 fiscal report for the EAC Data Collection grant, and the two year plan of activity for the months of March and April. Kyle Thomas discussed the number of duplicate registrations indicating that right before an election the number of duplicates may increase as registrations continue to come in during grace period registration and the time that registration is closed. These numbers will go down as the election authorities work to remove duplicates from the list.

The General Counsel presented *SBE v. Friends of Alderman Madeline Haithcock*, 08CD036. This matter was for failure to comply with a Board order. No one was present in this matter. Mr. Sandvoss indicated that given the fact there has been no attempt by the committee to comply he recommended the Board assess a penalty of \$5,000 against the committee. Mr. Borgsmiller indicated that all mailings have been sent first class mail and nothing has been returned. Member Smart moved to assess a penalty of \$5,000 for failure to comply with a Board order. Member Brady seconded the motion which passed by roll call vote of 8-0. Discussion ensued on enforcing such penalty if the committee fails to make the payment. Member Keith moved to direct the General Counsel to take steps to enforce the just adopted order of the Board. Member Brady seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *SBE v. J. Thornton Sr. Annual Fund Raiser Committee*, 09JS051, an appeal of a campaign disclosure fine that the hearing officer recommended be denied. This matter was carried over from the January meeting. No one was present in this matter. Mr. Sandvoss indicated the hearing officer recommended the appeal be denied and he concurred with the recommendation. If the Board denies the appeal the committee will be assessed a total of

\$5,950. Member Keith moved to adopt the recommendation of the General Counsel and hearing officer and deny the appeal. Member Smart seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented appeals of campaign disclosure fines that the hearing officer recommended be granted for agenda items 3.a.3-7: 3) *SBE v. Democratic Citizens Association of Caseyville Township*, 09JS005; 4) *SBE v. Edgar County Democrat Boosters*, 09JS019; 5) *SBE v. The Committee to Elect Cindy Williams*, 09AE033; 6) *SBE v. Friends of Barrett F. Pederson*, 09AE044; and 7) *SBE v. Citizens to Re-elect John Pope*, 09JS179. No one was present in these matters. Member Brady asked that item #7 be taken separately. Mr. Sandvoss concurred with the recommendation of the hearing officer in each case. No one was present in these matters. Member Brady moved to grant the appeals in 3.a.3, 4, 5, and 6. Member Porter seconded the motion which passed by roll call vote of 8-0.

The General Counsel then presented 3.a.7, *SBE v. Citizens to Re-elect John Pope*, 09JS17. No one was present in this matter. The hearing officer recommended the appeal be granted based on past practice of electronic filing problems. Mr. Sandvoss agreed with the recommendation indicating the committee attempted to file both reports and encountered technical difficulties. Member Brady questioned if the two committee's were related. It was agreed to hold this for further discussion while staff could research the question.

The General Counsel presented appeals of campaign disclosure fines that the hearing officer has recommended be denied for agenda items 3a.8-18: 8) *SBE v. Pulaski County Democratic Central Committee*, 09JS219; 9) *SBE v. Citizens for Matthew Goetten*, 09JS030; 10) *SBE v. Friends of Vito Manola*, 09JS227; 11) *SBE v. Friends of Stephanie Kifowit*, 09AE018; 12) *SBE v. Village Pride*, 09AE023; 13) *SBE v. What's Best for the Sunnybrook Kids Committee*, 09JS240; 14) *SBE v. Citizens for Bob Brilley II*, 09AE025; 15) *SBE v. Residents for Progress*, 09AE027; 16) *SBE v. Student Success Alliance*, 09AE028; 17) *SBE v. Committee to Elect Dennis Barnard*, 09DS264; 18) *SBE v. People Empowering Ethical Politics*, 09AE041. No one was present in these matters. Mr. Sandvoss indicated that he disagreed with the recommendation in 3.a.11 and would discuss that under separate consideration. Correspondence was received from the committee's treasurer in 3.a.13 requesting this be held over to the April meeting. Mr. Sandvoss indicating in 3.a.15 that the recommendation was the appeal be granted and denied and he agreed with that recommendation. Member Brady moved to accept the recommendation of the hearing officer and General Counsel in 3.a.8-10, 12, 14, and 16-18 to grant deny the appeals and in 3.a.15 to grant the appeal and deny the appeal in part. Vice Chairman Rednour seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented then presented 3.a.11, *SBE v. Friends of Stephanie Kifowit*, 09AE018 indicating that the committee should have filed a non-participation report. Contributions were reported but no schedule A-1 was required. He recommended that the appeal be granted. Stephanie Kifowit was present and thanked the Board for their consideration. Member Smart moved to grant the appeal. Member Brady seconded the motion which passed by roll call vote of 8-0.

Discussion returned to 3.a.7, *SBE v. Citizens to Re-elect John Pope*. Mr. Borgsmiller indicated it appears that the two committees both support John Pope but there is no rule that a candidate can have only one committee. The officers are the same for both committees and both cases grew out of the same circumstances at the same time. Member Brady moved to accept the recommendation of the hearing officer and General Counsel and grant the appeal. Member Porter seconded the motion which passed by roll call vote of 6-2 with Members Keith and Walters voting in the negative.

The General Counsel presented for informational purposes a listing of committees that paid civil penalties for the period of February 5, 2010 through February 24, 2010. In response to a question it was agreed that staff would provide a monthly status report on payments made from committees who were approved for payment plans.

Member Brady moved to recess to executive session to discuss complaints following closed preliminary hearings, personnel matters and pending litigation. Member McGuffage seconded the motion which passed unanimously. Meeting recessed at 11:30 p.m. and reconvened at 12:40 p.m. Member Rednour left the meeting during executive session.

Member Keith moved to confirm the transmittal of Case 10CA605, currently pending in the Circuit Court of McHenry County, to the Attorney General for representation as appropriate. Member Brady seconded the motion which passed unanimously.

Member Keith moved in the matter of *Thompson v. Gorman*, 10CD001 that the complaint be found not to have been filed on justifiable grounds and should not proceed to a public hearing. Member Brady seconded the motion which passed unanimously.

Member Keith moved in the matter of *Gorman v. Mark Thompson Campaign Committee*, 10CD003 that the complaint proceed to a public hearing. Member Brady seconded the motion which passed unanimously.

Member Keith moved in the matter of *Laiacona & Lozano v. Mell, Burke, Zalewski & Sente*, 10CD004 that as to Counts 4 and 6 the committee has satisfactorily complied and no further action is necessary. Member Brady seconded the motion which passed unanimously.

The matter of *Peraica v. Friends of Todd Stroger*, 10CD005 will be continued to the April meeting.

Member Keith moved in the matter of *Tisch v. Friends of John Fairman*, 10CD006 that the matter to found to have been filed on justifiable grounds and to proceed to a public hearing.

Member Keith moved in the matter of *Citizens for Skoien State Committee v. Citizens for Aaron Del Mar*, 10CD007 to dismiss the complaint for want of prosecution. Member Brady seconded the motion which passed unanimously.

Member Smart asked that the matter of canvassing, specifically how better canvasses can be provided to the State Board of Elections, be included on the next Advisory Committee agenda.

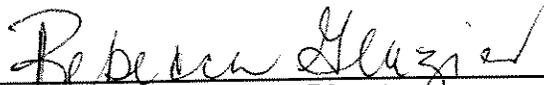
The General Counsel discussed two pending opinions from the Attorney General's office noting that the requests are handled in the order received. It was agreed that Mr. Sandvoss contact the Attorney General's office indicating that the Board's request for an opinion on whether we should still refuse to accept resolutions to fill vacancies in nomination for judicial office even if they are accompanied by nominating petitions is of an urgent nature.

Discussion ensued about amending canvasses and it was noted that the Board would take it under advisement if and when the situation may be presented.

The next regular meeting of the State Board of Elections will be held on Wednesday, April 14, 2010 at 10:30 a.m. posted for both the Chicago and Springfield offices.

With there being no further discussion, Member McGuffage moved to adjourn. Member Brady seconded the motion which passed unanimously. The meeting adjourned at 12:55 p.m.

Respectfully submitted,



Assistant to Executive Director



Executive Director

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White

MEMORANDUM

TO: Chairman Bryan A. Schneider, Vice Chairman Wanda L. Rednour
Members of the Board and Executive Director Dan White

From: Steve Sandvoss, General Counsel

Re: Campaign Finance Reform Rulemaking

Date: April 1, 2010

Attached under separate cover is a proposed rulemaking that will implement P.A. 96-0832, which made significant changes to the Campaign Finance Act. I suggest that the Chairman appoint a two Board member subcommittee to receive comment from the other six members, and together with their own comments/suggestions and any comments received at the April Board meeting from third parties, meet with the staff to incorporate such comments and suggestions into a second proposed rulemaking. This second proposed rulemaking will be submitted to the Board for their consideration at the May Board meeting, and will also be submitted to interested third parties for their consideration. A series of at least two public hearings independent of the regular monthly Board meetings is also being planned.

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EXECUTIVE DIRECTOR
Daniel W. White

NOTICE OF PUBLIC HEARING
ON PROPOSED ADMINISTRATIVE RULE

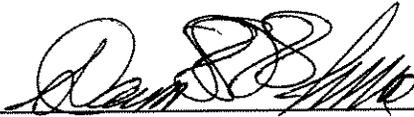
Pursuant to rules and regulations of the State Board of Elections (SBE), Section 125.640 Notice of Hearing, the SBE will conduct a public hearing on a proposed administrative rule amending Title 26, Part 100 and Part 125. These amendments implement changes to the Campaign Finance Act resulting from the passage of Public Act 96-832.

The public hearing will take place at the Board's April monthly meeting to be held on Wednesday, April 14, 2010 in Springfield and Chicago. The meeting is scheduled to begin at 10:30 a.m. at the Board's Springfield office located at 1020 South Spring Street, Springfield, IL and will be linked via video conference with the Chicago office in Room 14-100 of the James R. Thompson Center located at 100 West Randolph Street, Chicago, Illinois.

Comments will be accepted at both Board Meeting locations or may be submitted in writing to the Board's General Counsel, Steve Sandvoss, at 1020 South Spring Street, Springfield, IL.

Copies of the proposed rule are available on request and on the SBE's website www.elections.il.gov.

DATED: April 5, 2010


Daniel W. White, Executive Director

STATE BOARD OF ELECTIONS



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

To: Daniel W. White, Executive Director
Re: Amended Canvasses relating to the February 2, 2010 General Primary
Date: April 5, 2010

Pulaski and Cumberland Counties have submitted amended canvasses for the February 2, 2010 General Primary Election. Please note that these amendments do not affect the outcome of any races previously certified by the Board at its meeting on March 5. The following is being submitted for informational purposes and the Board's consideration.

PULASKI COUNTY

The Pulaski County Clerk accidentally deleted polling place results for Mounds Precincts 1, 2, and 3 and originally reported only early and absentee votes cast for these precincts. For comparison sake, the number of ballots cast for these precincts as reported on both canvasses is being provided:

Original Canvass

Mounds 1 R-9 D-3
Mounds 2 R-29 D-1
Mounds 3 R-34 D-7

TOTAL R-72 D-11

Amended Canvass

Mounds 1 R-27 D-33
Mounds 2 R-72 D-29
Mounds 3 R-105 D-63

TOTAL R-204 D-125

An additional 132 Republican ballots and 114 Democratic ballots were cast as reflected by the amended canvass.

CUMBERLAND COUNTY

The Cumberland County Clerk erroneously reported the number of nonpartisan ballots cast as 188 rather than 53 resulting in a decrease of 135 nonpartisan ballots cast for that jurisdiction.

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: BEREP Update

DATE: April 5, 2010

We continue to make strong progress with BEREP implementation, however, another BEREP matter has arisen that requires Board attention. As you can see from the attached March 25, 2010 memorandum from Assistant Executive Director, Rupert Borgsmiller, we have been sent an e-mail from CMS Deputy General Counsel, Lynn Carter that alleges violations of BEREP.

In addition, CMS has sent letters (an example of one is attached) to twenty-five business entities informing them that they are in violation of 30 ILCS 500/50-37(c) of the Illinois Procurement Code. The letters were sent under the signature of CMS Deputy Director John Donato and they indicate that the SBE has notified CMS that the entities are in violation of the Procurement Code.

As Rupert states in his March 25, 2010 memorandum, we have taken no such action.

I have met with Rupert, Steve Sandvoss and Sharon Steward to review this matter and respond to CMS' e-mail.

As a result, on March 29 Rupert sent the attached e-mail to Ms. Carter informing her of inaccuracies we have identified and notifying her that this matter is placed on the April 14 Board Meeting Agenda for Board action.

Lastly, it is staff's opinion that under current legislation, there is no statutory authority for enforcement of these provisions of the Procurement Code.

It is our recommendation that the legislative leaders be informed of this matter and that they consider remedial legislative action.

Attachments

STATE BOARD OF ELECTIONS
1020 South Spring Street
Springfield, Illinois 62704
217/782-4141

Rupert T. Borgsmiller

Assistant Executive Director

To: Daniel W. White, Executive Director

Re: BEREP & Lynn Carter's email

Date: 3/25/10

The State Board of Elections has received copies of a correspondence that was sent out by CMS under the signature of John Donato, Deputy Director/BOSSAP (see enclosed sample). The letter(s) state that the SBE "has notified Central Management Services that (company or person) is in violation of 30 ILCS 500/50-37(c) of the State's new campaign Finance reform law". This statement is simply not true. I did supply to Lynn Carter (who is a deputy general counsel at CMS) a copy of a letter that was filed by the Dillard for Governor Committee after she was not able to locate the letter on the SBE website. This letter was filed by the committee on its own to address contributions apparently received in violation of this statute.

In light of the concern over the SBE's involvement in the implementation of BEREP I feel that several items need to be discussed. First, it should be noted that the SBE is involved in three separate but connected activities as outlined in 10 ILCS 5/9-35. They are (1) to provide a means for all business entities that are doing business with the state of Illinois and meet the criteria established in the statute to register as a business entity. This also includes a means to allow these entities to amend their registration; (2) to provide a match of all campaign disclosure data from reports filed via the Illinois Campaign Disclosure Act with the business entity's registration information and (3) to provide an electronic connection to various data bases that deal with the procurement process.

In addition to the responsibilities pertaining to the business entity registration outlined above, the SBE is responsible for enforcing certain aspects of this statute and they are outlined in 9-35 (d) & (e) as follows: All registered entities are required to provide "a copy of the registration certificate, first class or hand delivery within 10 days after registration." Failure to do so is a business offense for which the business entity is subject to a fine not to exceed \$1,001. Also, the SBE shall impose a civil penalty of \$1,000 per business day for failure to update a registration. Lastly, the "intentional, willful or material failure to disclose information required for registration" subjects the entity to a civil penalty assessed by the SBE. By Rule, the assessed penalty can be up to \$5,000. These appear to be the only aspects of the law that the SBE has enforcement over.

Under the Procurement Code 30 ILCS 500/50-37 (b) & (c), businesses are prohibited from contributing to any political committee established to promote the candidacy of the officeholder responsible for awarding the contract. If a contribution is received in violation of this Section, the political committee “shall pay an amount equal to the value of the contribution to the State no more than 30 days after the notice of the violation appears in the Illinois Register”(Section 500/50-37(e). However, the statute does not address who is responsible for publishing the information in the Illinois Register nor does it address who is responsible for verifying that the contributions listed on the SBE’s website are in fact prohibited contributions. The main issue facing the SBE is that the person or agency that is responsible for enforcement is not stated and until this has been established by statute, this provision will be very difficult to enforce.

At this point I feel that there is a disconnect regarding enforcement of the Pay to Play statute. The SBE’s involvement appears to be limited to enforcing various aspects of the registration process within the Act. Also, because the entire procurement process is handled by the various agencies requesting the bids and awarding the contracts, the SBE has no way of knowing what agencies are requesting bids on contracts or which business entities are ultimately awarded a contract. It would be impossible for the SBE to vet all contributions that are made to Constitutional officers or candidates for those offices without the necessary information regarding the procurement process; information that at this point is not accessible through the existing database network.

Currently there are over 9,000 business entities registered with the SBE. The SBE does not know which entities have submitted a bid or have been awarded a contract. Also, an aspect of this law includes “blackout” periods when these businesses are prohibited from making contributions; including during the bidding period as well as the duration of a contract. The dilemma facing the SBE is how can these contributions be vetted when the SBE is not involved in the procurement process?

I would like to point out that the letters sent out by CMS were a result of self reporting by one candidate and a result of a newspaper article that was prompted by a press release from the Dan Proft’s campaign for Governor. None of the letters or the posting on the Procurement Bulletin website was a result of someone involved in the procurement process reviewing the campaign contributions website hosted by the State Board of Elections.

Finally, CMS has requested a copy of any letter sent by the SBE to the political committees in question. At this point the SBE has not contacted any political committee. I feel that it would be improper for the SBE to send out letters to political committees informing them that they are in violation of the Act and of the need to turn the money over to the state, without the statutory authority to do so. There are also due process considerations to take into account. The SBE would likely face a constitutional challenge if it declared a business entity in violation and then tried to force the committees to turn over the money without prior notice and an opportunity to be heard. I feel that the SBE does not have the authority to do this and that this is a problem that needs to be addressed by the legislature.

White, Dan

From: Borgsmiller, Rupert
Sent: Thursday, March 25, 2010 2:50 PM
To: White, Dan
Subject: FW: Violations of Business Registration Act
Attachments: 20100312141449352.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Here is Lynn's email with the attached letters.

Rupert T Borgsmiller
Assistant Executive Director
State Board of Elections
(217) 782-1548
rborgsmiller@elections.il.gov

-----Original Message-----

From: Carter, Lynn [<mailto:Lynn.Carter@Illinois.gov>]
Sent: Friday, March 12, 2010 2:38 PM
To: Borgsmiller, Rupert; Sandvoss, Steve
Subject: FW: Violations of Business Registration Act

Rupert/Steve - Attached for your information are the 25 letters CMS sent to vendors who made contributions in violation of the Business Registration Act. We have submitted copies to the Secretary of State for posting on the Illinois Register in accordance with the Act.

What did your Board decide to do about the campaign committees? Please send me copies of any letters you issued.

Lynn J. Carter
Deputy General Counsel
Illinois Department of Central Management Services
312.814.1569 lynn.carter@illinois.gov

CONFIDENTIALITY NOTICE: This e-mail (and attachments) contains information that belongs to the sender and may be confidential or protected by attorney-client or attorney work product privilege. The information is only for the intended recipient. If you are not the named or intended recipient, please do not disclose, copy, distribute, or use this information. If you have received this transmission in error, please promptly notify the sender of receipt of the e-mail and then destroy all copies of it. Receipt by unintended recipient does not waive attorney-client privilege or attorney work product privilege or any other exemption from disclosure. Thank you.

-----Original Message-----

From: Cephas, Jerome
Sent: Friday, March 12, 2010 2:26 PM
To: Carter, Lynn
Subject: FW:

Attached are the violation letters for the BOE.

Jerome S. Cephas
Illinois Central Management Services
Procurement Counsel
100 W. Randolph
Ste 4-500
Chicago, IL 60601
312-814-8213 (phone)
312-814-0911 (fax)

-----Original Message-----

From: ricoh@illinois.gov [mailto:ricoh@illinois.gov]
Sent: Friday, March 12, 2010 1:15 PM
To: Cephas, Jerome
Subject:

This E-mail was sent from "RNPEA652E" (Aficio MP C3300).

Scan Date: 03.12.2010 14:14:49 (-0500)
Queries to: ricoh@illinois.gov



March 4, 2010

Allan E. Bulley Jr.
1755 W. Armitage Ave.
Chicago, IL 60622

Re: Violation of 30 ILCS 500/50-37(c)

Dear Mr. Bulley:

The Illinois State Board of Elections has notified Central Management Services that Bulley & Andrews, LLC is in violation of 30 ILCS 500/50-37(c) of the State's new campaign reform law.

Under 30 ILCS 500/50-37(c): "Any business entity whose aggregate pending bids and proposals on State contracts total more than \$50,000, or whose aggregate pending bids and proposals on State contracts combined with the business entity's aggregate annual total value of State contracts exceed \$50,000, and any affiliated entities or affiliated persons of such entity, are prohibited from making any contributions to any political committee established to promote the candidacy of the officeholder responsible for awarding the contract on which the business entity has submitted a bid or proposal during the period beginning on the date the invitation for bids or request for proposals is issued and ending on the day after the contract is awarded." This law went into effect on January 1, 2010.

According to the records of the Illinois State Board of Elections you donated a total of \$1000 in campaign contributions to the Dillard for Governor Campaign Committee as listed below:

- Allan Bulley Jr., Chairman & CEO - \$1000 on 10-14-09

Please be advised that this contribution violates 30 ILCS 500/50-37(c).

30 ILCS 500/50-37(d) provides that contracts that violate subsection (c) shall be voidable. Since this is the first violation by Bulley & Andrews, LLC of this new law, your current State of Illinois contracts will not be voided. However, if subsequent violations occur, each contract held by Bulley & Andrews, LLC will be considered to determine if it should be voided. And if three or more violations occur within a 36 month period, then all contracts between your company and the state shall be void and your company shall be barred from bidding on a state contract for three years from the date of its last violation.

Notice of this violation will be published in the Illinois Procurement Bulletin and the Illinois Register. A Notice of Violation has been sent to the Dillard for Governor Campaign Committee.

Sincerely,

John Donato
Deputy Director
BOSSAP

White, Dan

From: Borgsmiller, Rupert
Sent: Monday, March 29, 2010 3:51 PM
To: 'Carter, Lynn'; 'john.donato@illinois.gov'
Cc: White, Dan; Sandvoss, Steve; Steward, Sharon
Subject: BEREP

Lynn,

I recently received your email and the attached letters that CMS sent out to several business entities that contributed to Gubernatorial candidates Kirk Dillard and Andy McKenna; notifying them that they were in violation of 30 ILCS 500/50-37 (c) (the statute). The attached letter also indicated that a notice had been sent to the political committees of the respective candidates. The State Board of Elections (SBE) is particularly concerned that the letter stated that the SBE notified CMS that the several business entities were in violation of the statute. We feel that this is inaccurate in that the SBE has not made such a determination. Additionally, the SBE has not sent any letters to the relevant political committees as the Board has not directed the staff to do so. Staff believes there is a question as to whether the SBE has the authority to enforce the statute where no such authority is provided for in the statutory language itself. As stated below, the Board will discuss this at its next meeting.

Compounding the problem referred to above is that following a review of the 30 contributions that CMS indicated as being in violation of the statute, it was revealed that at least eight of the contributions at issue do not appear to be violations. Section 50-37 (a) defines "Declared Candidate" as a person who filed a statement of candidacy and petitions for nomination or election in the principal office of the State Board of Elections. Since the first day to file nominating petitions for the February 2, 2010 Primary Election was October 26, 2009, any contributions made prior to that date would appear to have been proper, as Mr. Dillard and Mr. McKenna were not candidates under the pertinent definition prior to October 26th.

I did discover several other factual problems with the letters sent out by CMS. For instance, the last sentence in the 2nd paragraph of the letter indicates the "law went into effect on January 1, 2010"; in fact, the law went into effect on January 1, 2009. Other factual issues are as follows:

- Janice Christiansen's contribution was made on 10/20/09 and not 11/19/09.
- Jody Baum contributed \$500 and not \$250 as the letter indicated.
- Letters were sent to Kerri Hagy and Paul Hagy indicating that they both gave \$100, while the letter sent by Dillard for Governor indicates only one contribution of \$100 was made.
- Wayne Woodrum's contribution was made on 11/5/09 and not 10/20/09.
- Rex Linder's contribution was made on 12/2/09 and not 12/22/09.
- Several other contributors (10) listed in the Dillard letter were not contacted. Am I to assume that these contributions were vetted and determined not to be in violation of the statute?

Please be advised that the issue regarding the Board's involvement in enforcing the statute will be included on the April 14th Board Meeting agenda. The meeting will begin at 10:30 AM in both the Springfield and Chicago offices, via video link-up. Either yourself or a representative of CMS is more than welcome to attend and make any comments that you feel are appropriate.

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Legislative Update

DATE: March 31, 2010

Attached are:

- 1) A summary review of SBE sponsored legislation.
- 2) A summary review of all election related legislation.
- 3) Legislative calendars for April and May.

The legislature is currently scheduled to adjourn on May 7. Cris will have an oral update report of activity at the meeting.

Attachments

Proposed Election Legislative Issues 2010

1. Resubmit Senate Bill 1473

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

HB 4821/Bost – passed the House 106-1 (picked up by Sen. Link)

SB 2638/Bomke – passed the Senate 52-0 (picked up by Rep. Black)

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

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

3. Amend Section 38 of Public Act 96-0636

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

HB 4818/Sacia – passed the House 115-0 (picked up by Sen. Bivens)

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

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

HB 5206/Brady – passed the House 109-0 (picked up by Sen. Dillard)

5. Eliminate 9-9

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

Not introduced this year

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

HB 5157/Jakobsson – passed the House 110-0 (picked up by Sen. Link)

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

SB 3742/Link – passed the Senate 55-0 (picked up by Rep. Rita)

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

HB 6077/Nekritz – passed the House 115-0 (picked up by Sen. Link)

9. Budget

HB 6777/Madigan
SB 3920/Sullivan



Illinois General Assembly

[Help](#)

All Election Bills 2010

Report Options

HB2465	Patrick J. Verschoore (Terry Link)	LOC GOV EMPLOY POLITICAL RIGHT	03/03/2010 Senate Postponed - Elections
HB3785	b Michael W. Tryon (Pamela J. Althoff)	MUNI CD-POLITICAL SIGNS	03/10/2010 House Passed Both Houses
HB4037	h Emily McAsey	EARLY VOTING POLLING PLACES	03/26/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4448	h Tom Cross	JUNE GENERAL PRIMARY	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4452	h Bill Mitchell	DRUG ABUSE-ELECTION-PUBLIC AID	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4608	h David Reis	U OF I-ELECT BD OF TRUSTEES	03/17/2010 House Third Reading - Short Debate - Lost 044-069-001
HB4627	h Renée Kosel (Mike Jacobs)	TWP-OFFICERS-DUTIES	03/16/2010 Senate Referred to Assignments
HB4650	LaShawn K. Ford	PRISONER CENSUS ADDRESSES	03/26/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4687	Jim Watson	ELECTIONS-UNDERVOTES	01/04/2010 House Referred to Rules Committee
HB4734	Sidney H. Mathias	ST ETHICS VOTER REGISTRATION	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4761	Dan Brady	ELEC OFFICER-NO ENDORSEMENT	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4772	William B. Black	JUNE GENERAL PRIMARY	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4818	Jim Sacia (Tim Bivins)	UPPER MISSISSIPPI PORT DIST	03/18/2010 Senate Referred to Assignments
HB4821	h Mike Bost (Terry Link)	ELECTIONS-POLITICAL COMMITTEE	03/23/2010 Senate Referred to Assignments
HB4842	Barbara Flynn Currie (Martin A. Sandoval)	ELECTIONS-VOTERS' GUIDE	03/17/2010 Senate Assigned to Elections
HB4872	h Esther Golar	ELECTIONS-COLLEGE CAMPUSES	03/26/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4884	William B. Black	ELECTIONS-ST BOARD MEMBERS	01/15/2010 House Referred to Rules Committee
HB4946	Sidney H. Mathias	ELECTIONS-CONTRIBUTION LIMITS	01/15/2010 House Referred to Rules Committee
HB4964	h Elaine Nekritz	MARCH GENERAL PRIMARY	03/26/2010 House Rule 19(a) / Re-referred to Rules Committee
HB4971	Jack D. Franks	ELECTIONS-LEGAL DEFENSE FUND	01/21/2010 House Referred to Rules Committee
HB4998	Arthur L. Turner	ELECTIONS-TECH	01/21/2010 House Referred to Rules Committee
HB5008	Tom Cross	ELECTIONS-CONTRIBUTION LIMITS	01/21/2010 House Referred to Rules Committee
HB5039	Elaine Nekritz	ELECTIONS-PETITION FILING TIME	03/26/2010 House Rule 19(a) / Re-referred to Rules Committee
HB5128	Elaine Nekritz	COOK COUNTY-FOREST PRESERVE	03/26/2010 House Rule 19(a) / Re-referred to Rules Committee
HB5157	h Naomi D. Jakobsson (Terry Link)	ELECTIONS-ABSENTEE VOTING	03/16/2010 Senate Referred to Assignments
HB5192	William B. Black	ELEC CD-OPEN PRIMARY	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB5206	Dan Brady (Kirk W. Dillard)	ELECTIONS-DECEASED VOTERS	03/09/2010 Senate Referred to Assignments
HB5211	Harry Osterman	APRIL GENERAL PRIMARY	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB5245	Harry Osterman	APRIL GENERAL PRIMARY	02/03/2010 House Referred to Rules Committee
HB5277	Elaine Nekritz	MUNI CD-PRIMARY ELECTIONS	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB5278	h Elaine Nekritz	ELECTIONS-UNCONTESTED RACES	03/12/2010 House Third Reading - Short Debate - Lost 017-090-002
HB5292	Joseph M. Lyons	ELECTIONS-ABSENTEE VOTING	03/15/2010 House Rule 19(a) / Re-referred to Rules Committee
HB5490		ELECTIONS-CANDIDATE GUIDE	02/05/2010 House Referred to Rules Committee

	Jim Sacia				
HB5692	William D. Burns	PUBLIC CAMPAIGN FINANCING	02/09/2010	House	Referred to Rules Committee
HB5709	Patrick J. Verschoore	ELECTION BALLOT-JUDGE INITIALS	02/09/2010	House	Referred to Rules Committee
HB5711	Michael G. Connelly	ELECTIONS-COUNTY-CONTRIBUTIONS	03/15/2010	House	Rule 19(a) / Re-referred to Rules Committee
HB5727	Naomi D. Jakobsson (Terry Link)	MUNI CD-ELECTIONS	03/16/2010	Senate	Referred to Assignments
HB5820 h	Lou Lang (Kwame Raoul)	ELECTIONS-LIEUTENANT GOVERNOR	03/15/2010	Senate	Referred to Assignments
HB5921	William Davis	ELECTIONS-GRACE REGISTRATION	03/15/2010	House	Rule 19(a) / Re-referred to Rules Committee
HB5941	Sidney H. Mathias	ELECTIONS-NOMINATION VACANCY	02/10/2010	House	Referred to Rules Committee
HB5949	Susana A. Mendoza	STATE ID-NO STREET ADDRESS	03/15/2010	House	Rule 19(a) / Re-referred to Rules Committee
HB5968	Chapin Rose	U OF I-ELECT BD OF TRUSTEES	03/17/2010	House	Tabled By Sponsor Rep. Chapin Rose
HB5977	Julie Hamos	MARCH/AUGUST GENERAL PRIMARY	02/10/2010	House	Referred to Rules Committee
HB6000	Joseph M. Lyons	CHICAGO ALDERMANIC PETITIONS	03/26/2010	House	Rule 19(a) / Re-referred to Rules Committee
HB6032	Mike Boland	ELECTIONS-LIEUTENANT GOVERNOR	03/15/2010	House	Rule 19(a) / Re-referred to Rules Committee
HB6077 h	Elaine Nekritz (Terry Link)	ELECTIONS-MILITARY VOTERS	03/24/2010	Senate	Referred to Assignments
HB6121	Dan Brady	ELECTIONS-PAY TO PLAY	02/11/2010	House	Referred to Rules Committee
HB6200	Karen May	ELECTIONS-CONTRIBUTION LIMITS	02/11/2010	House	Referred to Rules Committee
HB6214	Mike Fortner	ELECTIONS-INDEPENDENT PETITION	03/15/2010	House	Rule 19(a) / Re-referred to Rules Committee
HB6216	Mike Fortner	ELECTIONS-PARTY SWITCHING	03/15/2010	House	Rule 19(a) / Re-referred to Rules Committee
HB6217	Dan Brady	MUNI CD-PRIMARY ELECTION	02/11/2010	House	Referred to Rules Committee
HB6218	Dan Brady	TWP-ELECTIONS	02/11/2010	House	Referred to Rules Committee
HB6219	Dan Brady	ELECTIONS-COMMISSIONERS BOARD	02/11/2010	House	Referred to Rules Committee
HB6260	Sidney H. Mathias	U.S. SENATE SPECIAL ELECTION	02/11/2010	House	Referred to Rules Committee
HB6290	Luis Arroyo	ELECTIONS-TECH	02/11/2010	House	Referred to Rules Committee
HB6310	Michael J. Madigan	ELECTIONS-TECH	03/26/2010	House	Rule 19(a) / Re-referred to Rules Committee
HB6311	Michael J. Madigan	ELECTIONS-TECH	03/26/2010	House	Rule 19(a) / Re-referred to Rules Committee
HB6312	Michael J. Madigan	ELECTIONS-TECH	03/26/2010	House	Rule 19(a) / Re-referred to Rules Committee
HB6313	Michael J. Madigan	ELECTIONS-TECH	03/26/2010	House	Rule 19(a) / Re-referred to Rules Committee
HB6314	Michael J. Madigan	ELECTIONS-TECH	03/26/2010	House	Rule 19(a) / Re-referred to Rules Committee
HB6663	Tom Cross	SBD ELECTIONS-TECH	03/15/2010	House	Assigned to Appropriations-General Services Committee
HB6841	Jack D. Franks	2010 ELECTION-RED LIGHT CAMERA	03/23/2010	House	Referred to Rules Committee
SB0365 s	John J. Cullerton (Robert F. Flider)	STATE GOVERNMENT-TECH	03/12/2010	Senate	Sent to the Governor
SB2448	Kirk W. Dillard	ST ETHICS-SANGAMON FUNDRAISING	03/08/2010	Senate	Rule 3-9(a) / Re-referred to Assignments
SB2458	Don Harmon	CAMPAIGN FINANCE TASK FORCE	03/11/2010	Senate	Placed on Calendar Order of 3rd Reading March 12, 2010
SB2464	Christine Radogno	ELECTIONS-CAMPAIGN FINANCE	03/08/2010	Senate	Rule 3-9(a) / Re-referred to Assignments
SB2469	Bill Brady	CAMPAIGN CONTRIBUTION LIMITS	03/08/2010	Senate	Rule 3-9(a) / Re-referred to Assignments
SB2470	Michael Noland	ELECTIONS-CAMPAIGN FINANCE	03/08/2010	Senate	Rule 3-9(a) / Re-referred to Assignments
SB2500	James T. Meeks	SCH CD-CHICAGO SCH BD RESTRUCT	03/19/2010	Senate	Rule 3-9(a) / Re-referred to Assignments
SB2503 s	William R. Haine	ELECTIONS-UNDERVOTES	03/11/2010	Senate	Placed on Calendar Order of 3rd Reading March 12, 2010
SB2532	Heather Steans	ELECTIONS-CONTRIBUTION	03/08/2010	Senate	Rule 3-9(a) / Re-referred to Assignments

SB2551	s Dan Kotowski (Mark L. Walker)	LIMITS PUBLIC CORRUPTION- FORFEITURE	03/18/2010 House Referred to Rules Committee
SB2576	Tim Bivins	MAY GENERAL PRIMARY	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB2620	Dan Cronin	ELECTIONS-CONTRIBUTION REPORTS	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB2631	Bill Brady	JUNE GENERAL PRIMARY	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB2638	s Larry K. Bomke (William B. Black)	ELECTIONS-POLITICAL COMMITTEE	03/22/2010 House Assigned to Elections & Campaign Reform Committee
SB2648	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2649	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2650	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2651	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2652	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2653	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2655	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2656	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2657	John J. Cullerton	ELECTIONS-TECH	03/23/2010 Senate Placed on Calendar Order of 3rd Reading March 24, 2010
SB2899	Christine Radogno	ELECTIONS-TECH	03/16/2010 Senate Placed on Calendar Order of 3rd Reading March 17, 2010
SB2908	Christine Radogno	ELECTIONS-TECH	03/16/2010 Senate Placed on Calendar Order of 3rd Reading March 17, 2010
SB2909	Christine Radogno	ELECTIONS-TECH	03/16/2010 Senate Placed on Calendar Order of 3rd Reading March 17, 2010
SB2911	Christine Radogno	ELECTIONS-TECH	03/16/2010 Senate Placed on Calendar Order of 3rd Reading March 17, 2010
SB2924	Christine Radogno	ELECTIONS-TECH	03/16/2010 Senate Placed on Calendar Order of 3rd Reading March 17, 2010
SB2925	Michael W. Frerichs	ELECTIONS-COLLEGE CAMPUSES	03/11/2010 Senate Placed on Calendar Order of 3rd Reading March 12, 2010
SB2934	Don Harmon	FOREST PRESERVE DIST- ELECTIONS	03/11/2010 Senate Placed on Calendar Order of 3rd Reading March 12, 2010
SB2972	Kirk W. Dillard	ELECTIONS-TECH	02/03/2010 Senate Referred to Assignments
SB3012	M. Maggie Crotty (Elaine Nekritz)	ELECTIONS-PETITION FILING TIME	03/18/2010 House Referred to Rules Committee
SB3052	Don Harmon	ELECTIONS-TECH	02/08/2010 Senate Referred to Assignments
SB3053	Don Harmon	ELECTIONS-TECH	02/08/2010 Senate Referred to Assignments
SB3108	John J. Millner	ELECTIONS-NON PARTISAN OFFICES	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3135	Dale A. Righter	ELECTIONEERING-AUTODIALER CALL	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3137	M. Maggie Crotty	ELECTION AUTHORITY DUTIES	02/09/2010 Senate Referred to Assignments
SB3155	Deanna Demuzio	MARCH GENERAL PRIMARY	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3178	Dale A. Righter	MAY GENERAL PRIMARY	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3350	Rickey R. Hendon	CAMPAIGN CONTRIBUTION LIMITS	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3449	Bill Brady	CAMPAIGN CONTRIBUTION LIMITS	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3579	Dale E. Risinger	JUNE GENERAL PRIMARY	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3580	Christine Radogno	ELECTIONS-CONTRIBUTION LIMITS	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3621	Kirk W. Dillard	JULY GENERAL PRIMARY	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
SB3733	William R. Haine (Sidney H. Mathias)	FIRST 2010 GENERAL REVISORY	03/12/2010 House Referred to Rules Committee
SB3735	Kwame Raoul	LT GOVERNOR SELECTION	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments

SB3742	s Terry Link (Robert Rita)	ELECTIONS-PETITION OBJECTIONS	03/22/2010 House Referred to Rules Committee
SB3764	Kirk W. Dillard	CAMPAIGN FUNDRAISING BLACK OUT	03/08/2010 Senate Rule 3-9(a) / Re-referred to Assignments
HJRCA0036	Bill Mitchell	CON AMEND-ABOLISH LT GOVERNOR	09/30/2009 House Referred to Rules Committee
HJRCA0050	Michael J. Madigan	CON AMEND-ABOLISH LT GOVERNOR	02/25/2010 House Held on Calendar Order of Second Reading - Short Debate

All Election Bills 2010 Totals: 112 - (House Bills: 62) (Senate Bills: 48) (Other Bills: 2) [Help](#)

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ILLINOIS HOUSE OF REPRESENTATIVES

96th General Assembly

Michael J. Madigan, Speaker

April 2010

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3
		<i>Spring Break</i>	<i>Spring Break</i>		<i>Good Friday</i>	
4	5	6	7	8	9	10
		<i>Spring Break</i>	<i>Spring Break</i>			
11	12	13	14	15	16	17
		<i>SESSION</i>	<i>SESSION</i>	<i>SESSION</i>		
		S	S	S		
18	19	20	21	22	23	24
		<i>SESSION</i>	<i>SESSION</i>	<i>SESSION</i>	<i>SESSION</i>	
		S	S	S	<i>DEADLINE Committee SB's</i>	
			<i>Administrative Professional Day</i>		S	
25	26	27	28	29	30	
		<i>SESSION</i>	<i>SESSION</i>	<i>SESSION</i>	<i>SESSION</i>	
		S	S	S	S	

IMPORTANT DATES

23—Deadline Committee Senate Bills

S—Senate in Session



ILLINOIS HOUSE OF REPRESENTATIVES

96th General Assembly

Michael J. Madigan, Speaker

May 2010

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1 SESSION
2 SESSION	3 SESSION	4 SESSION	5 SESSION	6 SESSION	7 SESSION	8
S	S	S	S	S	DEADLINE 3rd Reading - SB's ADJOURNMENT	
9	10 SESSION	11 SESSION	12 SESSION	13 SESSION	14 SESSION	15
Mother's Day						Armed Forces Day
16	17 SESSION	18 SESSION	19 SESSION	20 SESSION	21 SESSION	22
23	24 SESSION	25 SESSION	26 SESSION	27 SESSION	28 SESSION	29 SESSION
30 SESSION	31 SESSION Memorial Day State Holiday					

IMPORTANT DATES

7—Deadline 3rd Senate Bills

ADJOURNMENT

S—Senate in Session

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: FY11 Board Meeting Schedule

DATE: March 31, 2010

Attached for your consideration is the proposed Board Meeting Schedule for next fiscal year.

I would also like to remind the Board that the May monthly meeting is currently scheduled for Monday, May 17 in Springfield and if a statewide advisory question is filed staff will need the Board room for processing. Therefore, we have reserved the Illinois State Employees' Retirement System's building in Springfield for Monday, May 17. There will be no video connection with Chicago. We have also reserved a meeting room in the Thompson Center for Tuesday, May 18 should the Board wish to change the meeting date or location.

Attachment

STATE BOARD OF ELECTIONS

Meeting Schedule
JULY 1, 2010 - JUNE 30, 2011

	Monday, July 19	Springfield
*	Friday, August 27	Chicago
	Monday, September 20	Springfield
	Tuesday, October 19	Chicago
	Monday, November 15	Springfield
**	Friday, December 3	Chicago
***	Tuesday, January 18	Springfield
***	Wednesday, February 23	Chicago
	Monday, March 21	Springfield
	Tuesday, April 19	Chicago
	Monday, May 16	Springfield
	Tuesday, June 14	Chicago
*	Statutory deadline for certification of the November general election ballot	
**	Statutory deadline for proclamation of results of the November general election	
***	Regular meeting date changed due to holiday	

Each meeting is connected via video conference in the non-principal location. If the principal location is Springfield, the non-principal location is Chicago and vice versa. All meetings will begin at 10:30 a.m. Dates, times and location of the meetings are subject to change. Notice of any changes will be posted prior to the meeting or information can be obtained by calling 217/782-4141 or 312/814-6440.

Springfield – 1020 S. Spring Street, Springfield, Illinois
Chicago – 100 W. Randolph, Chicago, Illinois

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Statewide Question 2010

DATE: March 31, 2010

Attached for your information is a document that summarizes the provisions for filing of proposed constitutional amendments and statewide advisory public questions. It also contains a schedule of important dates and deadlines in anticipation of a question being filed for the November 2, 2010 General Election by the Monday, May 3, 2010 deadline.

Attachment

**CONSTITUTIONAL AMENDMENT & STATEWIDE ADVISORY
REFERENDUM PETITIONS –2010
(10 ILCS 5/28)**

Petitions for proposed Constitutional amendments and statewide advisory public questions must be filed at least six months prior to the November 2nd, 2010 General Election. Six months prior to the November 2nd General Election falls on a Sunday, therefore, the filing must take place by the following Monday, May 3rd. The petitions for proposed Constitutional amendments must be filed by 5:00pm with the Secretary of State. The petitions for statewide advisory public questions must be filed by 5:00pm in the Springfield office of the State Board of Elections, 1020 S. Spring Street, Springfield, Illinois. The petition must contain at least 8% of the total votes cast for candidates for Governor in the preceding gubernatorial election. The figure is based on the total number of votes from the November 7th General Election of 2006. (This calculates to 279,039 as the minimum amount of signatures required).

The first task of the SBE staff is to determine the number of conforming/nonconforming signatures. To qualify as a conforming signature, each petition must contain only the signatures of voters of a single election jurisdiction, the name of which is to be noted at the top of each sheet. Following this review, the Board will hold a hearing to give the proponents an opportunity to present evidence as to the conformity of any purported nonconforming signatures.

The next step is a random-sample required by statute. Roughly 10% of the signatures will be verified by respective election authorities in the jurisdictions where the petitions were circulated. This signature check is made to determine if the signers are registered voters, live in the jurisdiction, and actually signed the petition (matching petition sheet signature with voter registration records). If the projected number of valid signatures is greater than 95% of the required number, the petition can be certified for the ballot. After reviewing final staff reports, and taking into account possible objections and court ruling, the Board will rule on the sufficiency and validity of the petition(s) to determine ballot entitlement.

The following is a schedule of important deadline dates for the Nov. 2, 2010 General Election:

Monday, May 3	Deadline for filing statewide petitions
Tuesday, May 4	Last day for the Secretary of State to deliver a petition to amend the Constitution to the State Board of Elections. SBE staff begins process to conduct conformity check (completed within 10 business days of filing). Results are sent to the proponents and to the SBE Chairman (ASAP).
Monday, May 10	Deadline for proponents/opponents to register with the SBE.
Wednesday, May 12	Deadline for proponents to file copies of sectioned election jurisdiction petition sheets to each proper election authority (within 7 business days).
Monday, May 17	Board hearing to rule on purported nonconforming signatures (10 business days from filing).
Friday, May 21	SBE runs its random sampling program, applies results, and sends a list of signatures to each of the appropriate election authorities for verification. (A public test of the random sampling program is conducted earlier this same day, preceded by a 10-day notice.)
By Wednesday, June 9	Election authorities must submit the results of their binder checks within 14 business days of receipt. Extensions may be granted.
After all binder check results are received:	SBE projects the number of valid and invalid signatures and makes a final determination.
Thursday, July 1	Last day to file objections to the petition (must be filed within 42 business days after the petition is filed).
Friday, August 27	Certification by the SBE of any proposed statewide question for the November 2, 2010 ballot (67 days before the election).

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

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

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

Woodford County	87	65	13	6	0	0	0	0	0	0	0	3	2	10/23/2009
City of Aurora	239	194	135	134	32	20	21	2	0	26	20	20	10/16/2009	
City of Bloomington	347	324	251	202	142	138	116	59	0	22	16	2/4/2010		
City of Chicago	14655	11,478	11015	9273	6530	3415	2739	840	619	2029	2602	2/6/2009		
City of Danville	13	7	3	2	1	2	1	1	1	4	5	2/6/2009		
City of East St. Louis	433	421	137	128	66	56	52	40	41	48	43	2/6/2009		
City of Galesburg	99	90	37	37	30	24	25	2	2	5	3	2/6/2009		
City of Peoria	848	485	35	1	1	3	0	0	0	8	20	2/4/2010		
City of Rockford	466	399	291	173	115	106	54	11	3	23	38	2/6/2009		
	69312	57,030	46,319	36,583	23,478	13,860	11,788	4,403	3,265	8,176	9,742			

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Two Year State Audit

DATE: April 1, 2010

Please find attached the summary and synopsis of the State Audit conducted by the Auditor General's office for the two year period ending June 30, 2009. As you know, every two years the Auditor General's office conducts an audit of SBE management and operations. In short, the audit determines whether we have complied with State law and expended State funds appropriately according to the recognized accounting principles. This audit was conducted over approximately a nine month period by as many as seven staff auditors.

There are five material findings.

On the five findings, the first three, 09-1, 09-2 and 09-3, reflect a failure to document or provide documentation to the auditor that we complied with statutory provisions. In each case we did comply with statutory provisions but did not maintain copies of documentation or were unable to provide or retrieve copies of documentation to the auditor's satisfaction. In response to these findings we have agreed to enhance recordkeeping and documentation procedures in the future.

Regarding finding 09-4, failure to review statements of economic interest, based on a 2006 memo from the Secretary of State's office it was our interpretation of this provision that was not mandatory but permissive. In response, we have agreed to revise our procedures to ensure that statements of economic interest are properly reviewed prior to submission to the Secretary of State's office.

Regarding finding 09-5, interest penalties not paid on outstanding vouchers, our vouchers are processed and sent to the Comptroller in a timely fashion. The delay in payment is due to the Comptroller withholding payment due to GRF cash flow shortages. However, the State Prompt Payment Act (Act) requires that we calculate interest due on any voucher sixty days overdue. In the future we will identify vouchers qualifying for mandatory interest payments and effect payment in accordance with Act rules.

The auditor also found two immaterial findings that were not included in the report.

A copy of the full Audit Report is available from our Chief Fiscal Officer Mike Roate.

Attachment

COMPLIANCE REPORT

SUMMARY

The compliance testing performed during this examination was conducted in accordance with *Government Auditing Standards* and in accordance with the Illinois State Auditing Act.

ACCOUNTANTS' REPORTS

The Independent Accountants' Report on State Compliance, on Internal Control Over Compliance and on Supplementary Information for State Compliance Purposes does not contain scope limitations, disclaimers, or other significant non-standard language.

SUMMARY OF FINDINGS

<u>Number of</u>	<u>Current</u>	<u>Prior</u>
Findings	5	3
Repeated findings	0	0
Prior recommendations implemented or not repeated	3	2

Details of findings are presented in the separately tabbed report section of this report.

SCHEDULE OF FINDINGS

<u>Item No.</u>	<u>Page</u>	<u>Description</u>	<u>Finding Type</u>
FINDINGS (STATE COMPLIANCE)			
09-1	9	Inadequate documentation to substantiate compliance with the Election Code	Significant Deficiency and Noncompliance
09-2	11	Inadequate documentation of petition tie breaker notifications	Significant Deficiency and Noncompliance
09-3	12	Inadequate documentation of official State calendar of elections	Significant Deficiency and Noncompliance
09-4	13	Ethics Officer did not review statements of economic interests	Significant Deficiency and Noncompliance
09-5	14	Interest penalties not paid	Significant Deficiency and Noncompliance

PRIOR FINDINGS NOT REPEATED

- A 16 Noncompliance with Help America Vote Act of 2002
- B 16 Noncompliance with the Election Code
- C 16 Inaccurate GAAP Reporting

EXIT CONFERENCE

The State Board of Elections waived an exit conference in correspondence dated February 16, 2010. Responses to the recommendations were provided by Mr. Daniel W. White, Executive Director, in correspondence dated February 19, 2010.

REPORT DIGEST

STATE BOARD OF ELECTIONS

COMPLIANCE EXAMINATION

For the Two Years Ended:
June 30, 2009

Summary of Findings:

Total this audit	5
Total last audit	3
Repeated from last audit	0

Release Date:

March 25, 2010



State of Illinois
Office of the Auditor General
WILLIAM G. HOLLAND
AUDITOR GENERAL

To obtain a copy of the Report contact:
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are also available on
the worldwide web at
<http://www.auditor.illinois.gov>

SYNOPSIS

- ◆ The Board did not maintain adequate documentation to substantiate compliance with the Election Code.
- ◆ The Board did not maintain adequate documentation of all petition tie breaker notifications sent under the Elections Code.
- ◆ The Board did not maintain adequate documentation to prove that the official State calendar of elections for 2008 was made available to the public timely.

{Expenditures and Activity Measures are summarized on the reverse page.}

**FINDINGS, CONCLUSIONS, AND
RECOMMENDATIONS**

NONCOMPLIANCE WITH THE ELECTION CODE

**Inadequate documentation
maintained for voting
equipment tests conducted**

The State Board of Elections (Board) did not maintain adequate documentation to substantiate compliance with the Election Code (Code) with regard to preliminary tests of voting equipment. We noted notification letters were not sent to some entities selected for preliminary testing, a copy of a notification letter sent was not maintained, and dates of public tests were not maintained in the Board's records.

We recommended the Board document the public test dates on the notification letters. We also recommended the Board implement controls to monitor and ensure that notifications are indeed sent and that appropriate documentation is kept. (Finding 1, pages 9-10)

**Board agreed with auditor
recommendation**

Board officials concurred with the finding and stated they will enhance their documentation and recordkeeping procedures to ensure that the notification requirements are fully complied with, and that sufficient documentation is maintained by Board staff to substantiate compliance with the requirements.

**INADEQUATE DOCUMENTATION OF PETITION
TIE BREAKER NOTIFICATIONS**

**Inadequate documentation
maintained for petition tie
breaker notifications**

The Board did not maintain adequate documentation of all petition tie breaker notifications sent under the Elections Code (Code).

We recommended the Board maintain adequate documentation of all notifications sent under the Code (Finding 2, page 11).

**Board agreed with auditor
recommendation**

Board officials concurred with the finding and stated they will review and strengthen document retention procedures in the future to prevent further instances.

INADEQUATE DOCUMENTATION OF OFFICIAL STATE CALENDAR OF ELECTIONS

Could not provide evidence of timely election calendar availability

The Board did not maintain adequate documentation to prove that the official State calendar of elections for 2008 was made available to the public timely.

We recommended the Board maintain adequate documentation of when the official State calendar of elections is made accessible to the public. (Finding 3, page 12).

Board agreed with auditor recommendation

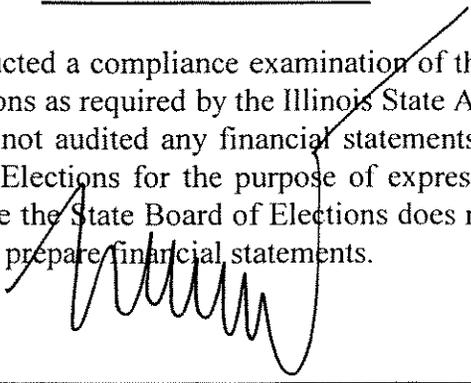
Board officials concurred with the finding and stated they will review and increase retention of sufficient documentation to prove the posting date and time of annual State calendars of elections to the Board's website.

OTHER FINDINGS

The remaining findings are reportedly being given attention by the Board. We will review the Board's progress toward implementation of our recommendations in our next examination.

AUDITOR'S OPINION

We conducted a compliance examination of the State Board of Elections as required by the Illinois State Auditing Act. We have not audited any financial statements of the State Board of Elections for the purpose of expressing an opinion, because the State Board of Elections does not, nor is it required to, prepare financial statements.



WILLIAM G. HOLLAND, Auditor General

WGH:CMD:pp

AUDITORS ASSIGNED

The compliance examination was conducted by the Auditor General's staff.

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: FY10 Fiscal Status Report

DATE: March 31, 2010

We have completed three quarters of FY10. Still ahead is the June 14-21 new political party and independent candidate petition filing period, the possibility of a statewide petition conformity check and objections to vacancies in nomination. However, as you can see from the attached report we stand well positioned to meet fiscal obligations.

Attachment

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: <u>March 31, 2010</u>	FY10 <u>APPROPRIATION</u>	YEAR TO DATE <u>EXPENDITURE</u>	OBLIGATED <u>MONEY</u>	<u>BALANCE</u>	<u>% OF EXPENDITURE</u>
PERSONAL SERVICE	\$4,023,000.00	\$2,626,858.77	\$0.00	\$1,396,141.23	65.30%
STATE PAID RETIREMENT	\$161,100.00	\$100,212.74	\$0.00	\$60,887.26	62.21%
RETIREMENT (inc. supplemental)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$307,900.00	\$192,312.32	\$0.00	\$115,587.68	62.46%
CONTRACTUAL SERVICE	\$1,102,600.00	\$596,659.40	\$146,244.43	\$359,696.17	54.11%
TRAVEL	\$119,900.00	\$62,804.99	\$0.00	\$57,095.01	52.38%
PRINTING	\$44,500.00	\$13,545.90	\$0.00	\$30,954.10	30.44%
COMMODITIES	\$37,600.00	\$25,447.46	\$0.00	\$12,152.54	67.68%
EQUIPMENT	\$261,500.00	\$112,124.19	\$23,005.00	\$126,370.81	42.88%
TELECOMMUNICATIONS	\$142,100.00	\$69,395.30	\$0.00	\$72,704.70	48.84%
OPERATION OF AUTO EQUIPMENT	\$4,400.00	\$3,225.07	\$0.00	\$1,174.93	73.30%
HAVA MAINTENANCE OF EFFORT	\$550,000.00	\$331,836.00	\$218,164.00	\$0.00	60.33%
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$14,375.00	\$625.00	0.00%
SUB-TOTAL (OPERATIONS)	\$6,769,600.00	\$4,134,422.14	\$401,788.43	\$2,233,389.43	61.07%
CO CLERK & RECORDER STIPENDS	\$806,000.00	\$0.00	\$0.00	\$806,000.00	0.00%
ELECTION JUDGE REIMBURSEMENT	\$1,350,000.00	\$0.00	\$0.00	\$1,350,000.00	0.00%
ELECTION JUDGES/EARLY VOTING	\$650,000.00	\$0.00	\$0.00	\$650,000.00	0.00%
IVRS LUMP SUM	\$1,587,300.00	\$416,451.60	\$0.00	\$1,170,848.40	26.24%
REDISTRICTING	\$100,000.00	\$40,000.00	\$60,000.00	\$0.00	40.00%
ADDITIONAL STATE MATCH	\$299,718.00	\$299,718.00	\$0.00	\$0.00	100.00%
VOTING SYSTEMS INTEGRITY CENTER	\$270,982.00	\$0.00	\$0.00	\$270,982.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$150,000.00	\$0.00	\$0.00	\$150,000.00	0.00%
IDIS SYSTEM REPLACEMENT	\$366,700.00	\$59,282.00	\$1,058.00	\$306,360.00	16.17%
SUB-TOTAL (GRANTS)	\$5,580,700.00	\$756,169.60	\$61,058.00	\$4,763,472.40	13.55%
TOTAL APPROPRIATION	\$12,350,300.00	\$4,890,591.74	\$462,846.43	\$6,996,861.83	39.60%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: March 31, 2010	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$2,450.00	\$1,216.69	\$1,233.31	49.66%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles	\$1,000.00	\$1,000.00	\$0.00	100.00%
1239 Rental, NEC				
1243 Book Binding Services				
1266 Court Reporting & Filing Services	\$16,800.00	\$9,267.00	\$7,533.00	55.16%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$500.00	\$480.00	\$20.00	96.00%
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00	\$0.00	\$100.00	0.00%
1277 Association Dues			\$0.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$100.00	\$91.99	\$8.01	91.99%
1286 Travel, Non-State Employee			\$0.00	0.00%
1289 Contractual Services, NEC	\$250.00	\$209.00	\$41.00	83.60%
TRAVEL	\$19,000.00	\$11,530.01	\$7,469.99	60.68%
EQUIPMENT				
1510 Office Furniture & Equipment	\$700.00	\$0.00	\$700.00	0.00%

BOARD GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	\$21,200.00	\$12,264.68		\$8,935.32
TRAVEL	\$19,000.00	\$11,530.01		\$7,469.99
EQUIPMENT	\$700.00	\$0.00		\$700.00
TOTAL	\$40,900.00	\$23,794.69	\$0.00	\$17,105.31

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: March 31, 2010	FY10	YEAR TO DATE	% OF	
	APPROPRIATION	EXPENDITURE	BALANCE	EXPENDITURE
PERSONAL SERVICE	\$699,600.00	\$483,426.32	\$216,173.68	69.10%
1129 State Paid Retirement	\$28,100.00	\$19,057.68	\$9,042.32	67.82%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$53,600.00	\$34,349.75	\$19,250.25	64.09%
CONTRACTUAL SERVICE				
1201 Petty Cash	\$500.00	\$0.00	\$500.00	0.00%
1205 Freight Express & Drayage	\$700.00	\$312.00	\$388.00	44.57%
1221 Repair/Maint. Furn./Office Equipment	\$12,500.00	\$8,412.41	\$4,087.59	67.30%
1223 Repair/Maint. Real Property	\$4,500.00	\$0.00	\$4,500.00	0.00%
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	\$30,600.00	\$5,265.51	\$25,334.49	17.21%
1232 Rental, Motor Vehicles	\$4,600.00	\$3,450.00	\$1,150.00	75.00%
1233 Rental, Real Property	\$206,300.00	\$171,449.05	\$34,850.95	83.11%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	\$1,400.00	\$410.00	\$990.00	29.29%
1240 Statistical & Tabulation Services	\$10,000.00	\$8,099.82	\$1,900.18	81.00%
1245 Professional & Artistic	\$5,000.00	\$2,232.50	\$2,767.50	44.65%
1248 Building & Grounds Maintenance	\$13,000.00	\$1,630.43	\$11,369.57	12.54%
1251 Gas	\$9,500.00	\$5,983.07	\$3,516.93	62.98%
1252 Electricity	\$52,000.00	\$35,715.31	\$16,284.69	68.68%
1253 Water	\$1,000.00	\$570.60	\$429.40	57.06%
1255 Utilities, NEC	\$700.00	\$354.00	\$346.00	50.57%
1261 Postage	\$64,000.00	\$22,097.72	\$41,902.28	34.53%
1266 Court Reporting	\$800.00	\$0.00	\$800.00	0.00%
1274 Reg Fees & Conf. Expenses (Vendor)				
1275 Subscription & Information Services	\$2,500.00	\$1,810.10	\$689.90	72.40%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,000.00	\$0.00	\$1,000.00	0.00%
1277 Association Dues	\$2,200.00	\$1,695.00	\$505.00	77.05%
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	\$100.00	\$0.00	\$100.00	0.00%
1289 Contractual Services, NEC	\$1,300.00	\$675.00	\$625.00	51.92%
TRAVEL				
1291 In-State	\$18,000.00	\$8,850.38	\$9,149.62	49.17%
1292 Out-of-State	\$1,800.00	\$0.00	\$1,800.00	0.00%
PRINTING	\$10,900.00	\$3,934.28	\$6,965.72	36.09%
COMMODITIES				
1304 Office/Library Supplies	\$14,000.00	\$7,330.16	\$6,669.84	52.36%
1391 Household & Cleaning Supplies	\$2,000.00	\$1,442.84	\$557.16	72.14%
1394 Office/Library Equip., Not exc. \$100	\$400.00	\$386.66	\$13.34	96.67%
1398 Equipment, NEC	\$300.00	\$223.71	\$76.29	74.57%
1399 Commodities, NEC	\$400.00	\$121.00	\$279.00	30.25%
EQUIPMENT				
1510 Office Furniture & Equipment	\$2,100.00	\$928.66	\$1,171.34	44.22%
1599 Equipment NEC	\$1,000.00	\$0.00	\$1,000.00	0.00%
TELECOMMUNICATIONS				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	\$46,900.00	\$27,858.90	\$19,041.10	59.40%
1722 Rental, Data Comm. Serv. & Equip.	\$84,600.00	\$34,881.92	\$49,718.08	41.23%
1728 Videoconferencing	\$6,400.00	\$4,514.60	\$1,885.40	70.54%
1729 Rental, Other Comm. Serv. & Equip.	\$3,700.00	\$1,728.00	\$1,972.00	46.70%
1730 Parts & Supplies for Telephone	\$500.00	\$411.88	\$88.12	82.38%
OPERATION OF AUTO EQUIPMENT				
1893 Repair & Maint., Auto. Equipment	\$1,300.00	\$1,064.96	\$235.04	81.92%
1894 Parts & Fittings, Auto Equipment	\$900.00	\$889.61	\$10.39	98.85%
1896 Gasoline, Oil & Antifreeze	\$2,200.00	\$1,270.50	\$929.50	57.75%
1899 Auto. Expenses, NEC				
ADMINISTRATION GRAND TOTAL	FY10	YEAR TO DATE	OBLIGATED	% OF
	APPROPRIATION	EXPENDITURE	MONEY	BALANCE EXPENDITURE
PERSONAL SERVICE	\$699,600.00	\$483,426.32		69.10%
STATE PAID RETIREMENT	\$28,100.00	\$19,057.68		67.82%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		0.00%
SOCIAL SECURITY	\$53,600.00	\$34,349.75		64.09%
CONTRACTUAL SERVICE	\$424,200.00	\$270,162.52	\$40,079.50	63.69%
TRAVEL	\$19,800.00	\$8,850.38		44.70%
PRINTING	\$10,900.00	\$3,934.28		36.09%
COMMODITIES	\$17,100.00	\$9,504.37		55.58%
EQUIPMENT	\$3,100.00	\$928.66		29.96%
TELECOMMUNICATIONS	\$142,100.00	\$69,395.30		48.84%
OPERATION OF AUTO EQUIPMENT	\$4,400.00	\$3,225.07		73.30%
TOTAL	\$1,402,900.00	\$902,834.33	\$40,079.50	\$459,986.17 64.35%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS	FY10	YEAR TO DATE	% OF		
MONTH ENDING: March 31, 2010	APPROPRIATION	EXPENDITURE	EXPENDITURE		
PERSONAL SERVICE	\$1,567,000.00	\$1,041,091.90	66.44%		
1129 State Paid Retirement	\$62,700.00	\$40,606.81	64.76%		
1161 Retirement	\$0.00	\$0.00	0.00%		
1161-008 Compt. Supplemental Retirement	\$0.00	\$0.00	0.00%		
1170 Social Security	\$119,800.00	\$76,718.99	64.04%		
CONTRACTUAL SERVICE					
1145 Contractual Payroll					
1202 Contractual reimbursement To Employee	\$100.00	\$65.00	65.00%		
1205 Freight Express & Drayage	\$4,800.00	\$176.37	3.67%		
1221 Repair/Maint. Furn./Office Equipment	\$300.00	\$250.00	83.33%		
1231 Rental, Office Equipment					
1232 Rental, Motor Vehicles					
1237 Rental, Film & Audio/Visual Aids	\$100.00	\$0.00	0.00%		
1239 Rental, NEC	\$2,100.00	\$720.00	34.29%		
1242 Auditing & Management Services					
1245 Professional & Artistic Services, NEC	\$40,000.00	\$0.00	0.00%		
1266 Court Reporting & Filing Services					
1273 Advertising					
1274 Reg Fees & Conf. Expenses (Vendor)	\$2,300.00	\$160.00	6.96%		
1275 Subscription & Information Services	\$2,500.00	\$0.00	0.00%		
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,600.00	\$60.00	3.75%		
1277 Association Dues	\$1,900.00	\$770.00	40.53%		
1279 Employee Tuition & Fees	\$2,500.00	\$0.00	0.00%		
1280 Copying, Photographic & Printing Services	\$2,300.00	\$0.00	0.00%		
1285 Operating Taxes, Licenses & Fees					
1289 Contractual Services, NEC	\$16,400.00	\$6,604.02	40.27%		
TRAVEL	\$48,400.00	\$27,666.49	57.16%		
PRINTING	\$23,700.00	\$7,109.12	30.00%		
EQUIPMENT					
1510 Office Furniture & Equipment	\$4,300.00	\$727.14	16.91%		
HAVA - Maintenance of Effort	\$550,000.00	\$331,836.00	60.33%		
ELECTION CODE BOOKS	\$15,000.00	\$0.00	0.00%		
Redistricting	\$100,000.00	\$40,000.00	40.00%		
Election Judge Reimbursements	\$1,350,000.00	\$0.00	0.00%		
Stipends	\$806,000.00	\$0.00	0.00%		
Early Voting Election Judges	\$650,000.00	\$0.00	0.00%		
State HAVA Match	\$299,718.00	\$299,718.00	100.00%		
Voting System Integrity Center	\$270,982.00	\$0.00	0.00%		
Electronic Canvassing Implementation	\$150,000.00	\$0.00	0.00%		
IDIS Replacement System	\$366,700.00	\$59,282.00	16.17%		
ELECTIONS GRAND TOTAL	FY10	YEAR TO DATE	OBLIGATED	% OF	
	APPROPRIATION	EXPENDITURE	MONEY	EXPENDITURE	
PERSONAL SERVICE	\$1,567,000.00	\$1,041,091.90	\$525,908.10	66.44%	
STATE PAID RETIREMENT	\$62,700.00	\$40,606.81	\$22,093.19	64.76%	
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00	\$0.00	0.00%	
SOCIAL SECURITY	\$119,800.00	\$76,718.99	\$43,081.01	64.04%	
CONTRACTUAL SERVICE	\$76,900.00	\$8,805.39	\$68,094.61	11.45%	
TRAVEL	\$48,400.00	\$27,666.49	\$20,733.51	57.16%	
PRINTING	\$23,700.00	\$7,109.12	\$16,590.88	30.00%	
EQUIPMENT	\$4,300.00	\$727.14	\$3,572.86	16.91%	
HAVA - Maintenance of Effort	\$550,000.00	\$331,836.00	\$218,164.00	60.33%	
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$14,375.00	0.00%	
Redistricting	\$100,000.00	\$40,000.00	\$60,000.00	40.00%	
Election Judge Reimbursements	\$1,350,000.00	\$0.00	\$1,350,000.00	0.00%	
Stipends	\$806,000.00	\$0.00	\$806,000.00	0.00%	
Early Voting Election Judges	\$650,000.00	\$0.00	\$650,000.00	0.00%	
State HAVA Match	\$299,718.00	\$299,718.00	\$0.00	100.00%	
Voting System Integrity Center	\$270,982.00	\$0.00	\$270,982.00	0.00%	
Electronic Canvassing Implementation	\$150,000.00	\$0.00	\$150,000.00	0.00%	
IDIS Replacement System	\$366,700.00	\$59,282.00	\$1,058.00	16.17%	
TOTAL	\$6,461,200.00	\$1,933,561.84	\$293,597.00	\$4,234,041.16	29.93%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: March 31, 2010	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$284,600.00	\$188,987.74	\$95,612.26	66.40%
1129 State Paid Retirement	\$11,400.00	\$7,061.94	\$4,338.06	61.95%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$21,800.00	\$13,908.32	\$7,891.68	63.80%
CONTRACTUAL SERVICE				
1145 Contractual Payroll		\$0.00	\$600.00	0.00%
1205 Freight Express & Drayage	\$600.00	\$0.00	\$600.00	0.00%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$102,500.00	\$65,445.98	\$37,054.02	63.85%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$15,000.00	\$12,582.80	\$2,417.20	83.89%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,500.00	\$1,110.00	\$390.00	74.00%
1275 Subscription & Information Services	\$1,000.00	\$416.65	\$583.35	41.67%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,000.00	\$0.00	\$1,000.00	0.00%
1277 Association Dues	\$1,000.00	\$824.00	\$176.00	82.40%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$600.00	\$0.00	\$600.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	\$4,000.00	\$3,440.36	\$559.64	86.01%
TRAVEL	\$8,700.00	\$3,867.29	\$4,832.71	44.45%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00	\$0.00	\$500.00	0.00%

GENERAL COUNSEL GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$284,600.00	\$188,987.74		\$95,612.26	66.40%
STATE PAID RETIREMENT	\$11,400.00	\$7,061.94		\$4,338.06	61.95%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$21,800.00	\$13,908.32		\$7,891.68	63.80%
CONTRACTUAL SERVICE	\$127,200.00	\$83,819.79	33,854.02	\$9,526.19	65.90%
TRAVEL	\$8,700.00	\$3,867.29		\$4,832.71	44.45%
EQUIPMENT	\$500.00	\$0.00		\$500.00	0.00%
TOTAL	\$454,200.00	\$297,645.08	\$33,854.02	\$122,700.90	65.53%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: March 31, 2010	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$799,800.00	\$504,068.18	\$295,731.82	63.02%
1129 State Paid Retirement	\$32,000.00	\$17,954.82	\$14,045.18	56.11%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$61,200.00	\$36,673.95	\$24,526.05	59.92%
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$100.00	\$0.00	\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment	\$1,300.00	\$1,207.58	\$92.42	92.89%
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	\$3,500.00	\$846.50	\$2,653.50	24.19%
1245 Professional & Artistic Services, NEC	\$3,600.00	\$0.00	\$3,600.00	0.00%
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services	\$600.00	\$0.00	\$600.00	0.00%
1274 Reg Fees & Conf. Expenses (Vendor)	\$900.00	\$0.00	\$900.00	0.00%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$600.00	\$0.00	\$600.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$500.00	\$0.00	\$500.00	0.00%
TRAVEL				
1291 In-State	\$8,000.00	\$4,425.02	\$3,574.98	55.31%
1292 Out-of-State	\$3,300.00	\$1,102.94	\$2,197.06	33.42%
PRINTING	\$9,200.00	\$2,502.50	\$6,697.50	27.20%
EQUIPMENT				
1510 Office Furniture & Equipment	\$9,300.00	\$8,208.52	\$1,091.48	88.26%

CAMPAIGN DISCLOSURE GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$799,800.00	\$504,068.18		\$295,731.82	63.02%
STATE PAID RETIREMENT	\$32,000.00	\$17,954.82		\$14,045.18	56.11%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$61,200.00	\$36,673.95		\$24,526.05	59.92%
CONTRACTUAL SERVICE	\$11,100.00	\$2,054.08		\$9,045.92	18.51%
TRAVEL	\$11,300.00	\$5,527.96		\$5,772.04	48.92%
PRINTING	\$9,200.00	\$2,502.50		\$6,697.50	27.20%
EQUIPMENT	\$9,300.00	\$8,208.52		\$1,091.48	88.26%
TOTAL	\$933,900.00	\$576,990.01	\$0.00	\$356,909.99	61.78%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: March 31, 2010	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$672,000.00	\$409,284.63	\$262,715.37	60.91%
1129 State Paid Retirement	\$26,900.00	\$15,531.49	\$11,368.51	57.74%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$51,500.00	\$30,661.31	\$20,838.69	59.54%
CONTRACTUAL SERVICE				
1145 Contractual Payroll	\$8,200.00	\$7,702.36	\$497.64	93.93%
1205 Freight Express & Drayage	\$300.00	\$256.14	\$43.86	85.38%
1221 Repair/Maint. Furn./Office Equipment	\$5,900.00	\$0.00	\$5,900.00	0.00%
1223 Repair/Maint. Real Property	\$800.00	\$748.50	\$51.50	93.56%
1225 Repair/Maint. EDP Equipment	\$32,000.00	\$22,891.25	\$9,108.75	71.54%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	\$280,000.00	\$148,258.71	\$131,741.29	52.95%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$20,000.00	\$20,000.00	\$0.00	100.00%
1271 Surety Bond & Ins. Prem.	\$600.00	\$350.00	\$250.00	58.33%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	\$6,000.00	\$0.00	\$6,000.00	0.00%
1275 Subscription & Information Services	\$3,100.00	\$1,160.97	\$1,939.03	37.45%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$9,000.00	\$8,980.00	\$20.00	99.78%
1284 Computer Software	\$66,300.00	\$9,205.01	\$57,094.99	13.88%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$9,800.00	\$0.00	\$9,800.00	0.00%
TRAVEL				
1291 In-State	\$5,500.00	\$5,362.86	\$137.14	97.51%
1292 Out-of-State	\$7,200.00	\$0.00	\$7,200.00	0.00%
PRINTING	\$700.00	\$0.00	\$700.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	\$18,500.00	\$14,069.58	\$4,430.42	76.05%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under \$100	\$100.00	\$54.00	\$46.00	54.00%
1398 Equipment, NEC	\$1,500.00	\$1,463.52	\$36.48	97.57%
1399 Commodities, NEC	\$400.00	\$355.99	\$44.01	89.00%
EQUIPMENT				
1510 Office Furniture & Equipment	\$39,000.00	\$38,750.00	\$250.00	99.36%
1515 EDP Equipment	\$204,600.00	\$63,509.87	\$141,090.13	31.04%

INFORMATION TECHNOLOGY GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$672,000.00	\$409,284.63		\$262,715.37	60.91%
STATE PAID RETIREMENT	\$26,900.00	\$15,531.49		\$11,368.51	57.74%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$51,500.00	\$30,661.31		\$20,838.69	59.54%
CONTRACTUAL SERVICE	\$442,000.00	\$219,552.94	\$72,310.91	\$150,136.15	49.67%
TRAVEL	\$12,700.00	\$5,362.86		\$7,337.14	42.23%
PRINTING	\$700.00	\$0.00		\$700.00	0.00%
COMMODITIES	\$20,500.00	\$15,943.09		\$4,556.91	77.77%
EQUIPMENT	\$243,600.00	\$102,259.87	\$23,005.00	\$118,335.13	41.98%
TOTAL	\$1,469,900.00	\$798,596.19	\$95,315.91	\$575,987.90	54.33%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

<u>IVRS LUMP SUM</u> <u>MONTH ENDING: March 31, 2010</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$162,724.97
1129 State Paid Retirement	\$6,174.67
1161 Retirement	\$0.00
1170 Social Security	\$11,863.39
CONTRACTUAL SERVICE	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	\$87.00
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than \$100	
EQUIPMENT	
1510 Office Furniture & Equipment	
LOCAL GRANTS	
4453 Reimbursement to Governmental Units	\$235,601.57
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	
LUMP SUM APPROPRIATION FOR YEAR	\$1,587,300.00
TOTAL LUMP SUM EXPENDITURES	\$416,451.60
REMAINING LUMP SUM APPROPRIATION	\$1,170,848.40

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: FY10 HAVA Fiscal Reports

DATE: March 31, 2010

Attached for your information are HAVA fiscal reports.

Attachments

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

AGENCY TOTALS	SECTION 101 Discretionary Funds	SECTION 102 Entitlement Payments	SECTION 261 EAID Disbursements	SECTION 251 Requirements	SECTION 251 Additional Requirements	TOTAL Fund Activity
MONTH ENDING: March 31, 2010						
CASH BALANCE AT BEGINNING OF YR	\$2,962,330.15	\$136,049.00	\$0.00	\$11,029,475.50	\$0.00	\$14,127,854.65
Program Revenues from Federal Govt	\$0.00	\$0.00	\$36,127.39	\$0.00	\$4,822,248.00	\$4,858,375.39
Miscellaneous Revenues						\$0.00
Interest Earned on IOC Balances	\$14,377.48	\$0.00	\$0.00	\$49,114.79	\$4,564.73	\$68,057.00
Interest Penalties Received						\$0.00
State Match Receipts					\$253,803.00	\$253,803.00
TOTAL CASH REVENUES	\$14,377.48	\$0.00	\$36,127.39	\$49,114.79	\$5,080,615.73	\$5,180,235.39
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	\$51,302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,302.00
STATE-PAID RETIREMENT	\$2,052.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.62
RETIREMENT	\$14,561.70	\$0.00	\$0.00	\$0.00	\$0.00	\$14,561.70
SOCIAL SECURITY	\$3,559.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,559.90
GROUP INSURANCE	\$13,391.64	\$0.00	\$0.00	\$0.00	\$0.00	\$13,391.64
CONTRACTUAL SERVICE	\$19,686.94	\$0.00	\$0.00	\$548,525.70	\$0.00	\$568,212.64
TRAVEL	\$15,487.42	\$0.00	\$0.00	\$0.00	\$0.00	\$15,487.42
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$5,930.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,930.50
TELECOMMUNICATIONS	\$288.93	\$0.00	\$0.00	\$0.00	\$0.00	\$288.93
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$102,761.58	\$0.00	\$0.00	\$1,172,972.49	\$0.00	\$1,275,734.07
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	\$229,023.23	\$0.00	\$0.00	\$1,721,498.19	\$0.00	\$1,950,521.42
AWARDS & GRANTS	\$0.00	\$0.00	\$79,996.95	\$361,775.00	\$0.00	\$441,771.95
TOTAL CASH EXPENDITURES	\$229,023.23	\$0.00	\$79,996.95	\$2,083,273.19	\$0.00	\$2,392,293.37
CASH BALANCE AT END OF MONTH	\$2,747,684.40	\$136,049.00	\$43,869.56	\$8,995,317.10	\$5,080,615.73	\$16,915,796.67

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

<u>SECTION 101 - DISCRETIONARY FUNDS</u>	<u>FY10</u>	<u>YEAR TO DATE</u>	
<u>MONTH ENDING: March 31, 2010</u>	<u>APPROPRIATION</u>	<u>EXPENDITURE</u>	
PERSONAL SERVICE	\$51,302.00	\$51,302.00	
1129 State Paid Retirement	\$2,052.62	\$2,052.62	
1161 Retirement	\$14,561.70	\$14,561.70	
1170 Social Security	\$3,559.90	\$3,559.90	
1180 Group Insurance	\$13,391.64	\$13,391.64	
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage	\$70.05	\$70.05	
1223 Repair & Maintenance Real Property			
1225 Repair & Maintenance, EDP Equip.			
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services	\$13,375.00	\$13,375.00	
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC	\$3,951.90	\$3,951.90	
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)	\$1,324.00	\$1,324.00	
1276 Registration Fees & Conf. Exp. (Employee)	\$399.00	\$399.00	
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software	\$566.99	\$566.99	
1286 Travel, Reimb. to Non-State Employees			
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State	\$7,433.45	\$7,433.45	
1292 Out-of-State	\$8,053.97	\$8,053.97	
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment	\$5,930.50	\$5,930.50	
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.	\$288.93	\$288.93	
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
INDIRECT COST REFUNDS			
1993 Indirect Cost Allocation Refund	\$102,761.58	\$102,761.58	
GRANTS			
4453 Reimbursement to Governmental Units			
4458 Services, NEC			
4470 Grants to Local Governments (PPA)			
4470 Grants to Local Governments (EAI)			
4470 Grants to Local Governments (AAG)			
4470 Grants to Local Governments			
4479 Payments to Other State Agencies			
SECTION 101 GRAND TOTAL	FY10	YEAR TO DATE	OBLIGATED
	APPROPRIATION	EXPENDITURE	MONEY
PERSONAL SERVICE	\$51,302.00	\$51,302.00	
STATE PAID RETIREMENT	\$2,052.62	\$2,052.62	
RETIREMENT	\$14,561.70	\$14,561.70	
SOCIAL SECURITY	\$3,559.90	\$3,559.90	
GROUP INSURANCE	\$13,391.64	\$13,391.64	
CONTRACTUAL SERVICE	\$19,686.94	\$19,686.94	\$2,000.00
TRAVEL	\$15,487.42	\$15,487.42	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$5,930.50	\$5,930.50	
TELECOMMUNICATIONS	\$288.93	\$288.93	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$102,761.58	\$102,761.58	
GRANTS	\$0.00	\$0.00	
TOTAL	\$229,023.23	\$229,023.23	\$2,000.00

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

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

FY10
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

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

CONTRACTUAL SERVICE

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

TRAVEL

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

PRINTING

COMMODITIES

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

EQUIPMENT

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

TELECOMMUNICATIONS

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

OPERATION OF AUTO EQUIPMENT

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

GRANTS

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

SECTION 102 GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$0.00	\$0.00	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	
TOTAL	\$0.00	\$0.00	\$0.00

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

SECTION 261 - EAID DISBURSEMENTS	FY10	YEAR TO DATE	
MONTH ENDING: <u>March 31, 2010</u>	APPROPRIATION	EXPENDITURE	
PERSONAL SERVICE			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage			
1225 Repair & Maintenance, EDP Equip.			
1231 Rental, Office Equipment			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services			
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC			
1261 Postage			
1266 Court Reporting & Filing Services			
1274 Registration Fees & Conf. Exp. (Vendor)			
1276 Registration Fees & Conf. Exp. (Employee)			
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software			
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State			
1292 Out-of-State			
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1394 Office/Library Equip., Not exc. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1599 Equipment, NEC			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.			
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
GRANTS			
4453 Reimbursement to Governmental Units			
4470 Grants to Local Governments (VAID II)			
4470 Grants to Local Governments (VAID III)	\$79,996.95	\$79,996.95	
SECTION 261 GRAND TOTAL	FY10	YEAR TO DATE	OBLIGATED
	APPROPRIATION	EXPENDITURE	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	\$79,996.95	\$79,996.95	
TOTAL	\$79,996.95	\$79,996.95	\$0.00

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

<u>SECTION 251 - REQUIREMENTS</u> <u>MONTH ENDING: March 31, 2010</u>	<u>FY10</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	
PERSONAL SERVICE			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
1180 Group Insurance			
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage			
1223 Repair & Maintenance Real Property			
1225 Repair & Maintenance, EDP Equip.			
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services	\$375,405.20	\$375,405.20	
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC	\$5,374.98	\$5,374.98	
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	\$167,745.52	\$167,745.52	
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State			
1292 Out-of-State			
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.			
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
INDIRECT COST REFUNDS			
1993 Indirect Cost Allocation Refund	\$1,172,972.49	\$1,172,972.49	
GRANTS			
4453 Reimbursement to Govt Units (AVE)			
4453 Reimbursement to Govt Units (Phase II)			
4453 Reimbursement to Govt Units (ALA)			
4453 Reimbursement to Govt Units (EDG)	\$361,775.00	\$361,775.00	
4470 Grants to Local Governments (VRS)			
4479 Payments to Other State Agencies			
SECTION 101 GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$548,525.70	\$548,525.70	\$151,360.80
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$1,172,972.49	\$1,172,972.49	
GRANTS	\$361,775.00	\$361,775.00	
TOTAL	\$2,083,273.19	\$2,083,273.19	\$151,360.80

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

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

FY10
APPROPRIATION

YEAR TO DATE
EXPENDITURE

- PERSONAL SERVICE**
- 1129 State Paid Retirement
- 1161 Retirement
- 1170 Social Security
- 1180 Group Insurance
- CONTRACTUAL SERVICE**
- 1205 Freight Express/Drayage
- 1223 Repair & Maintenance Real Property
- 1225 Repair & Maintenance, EDP Equip.
- 1231 Rental, Office Equipment
- 1232 Rental, Motor Vehicles
- 1237 Rental, Film & Audio/Visual Aids
- 1239 Rental, NEC
- 1242 Auditing & Management Services
- 1243 Book Binding & Processing Services
- 1244 Legal Fees
- 1245 Professional & Technical Services, NEC
- 1261 Postage
- 1266 Court Reporting & Filing Services
- 1273 Advertising
- 1274 Registration Fees & Conf. Exp. (Vendor)
- 1276 Registration Fees & Conf. Exp. (Employee)
- 1280 Copying, Photographic & Printing Serv.
- 1284 Computer Software
- 1289 Contractual Services, NEC
- TRAVEL**
- 1291 In-State
- 1292 Out-of-State
- PRINTING**
- COMMODITIES**
- 1304 Office/Library Supplies
- 1308 Educational & Instructional Materials
- 1394 Office/Library Equip., Not Exceed. \$100
- 1398 Equipment, NEC
- 1399 Commodities, NEC
- EQUIPMENT**
- 1510 Office Furniture & Equipment
- 1515 EDP Equipment
- 1561 Training Equipment
- 6625 Leasehold Improvements
- TELECOMMUNICATIONS**
- 1721 Rental, Telephone Serv. & Equip.
- 1722 Rental, Data Comm. Serv. & Equip.
- 1728 Video Conferencing
- 1729 Rental, Other Comm. Serv. & Equip.
- 1730 Parts & Supplies for Telephone
- 1740 Answering & Pag. Comm. Serv. Equip.
- 1750 Telephone, Data, Radio & Other Equip.
- 1799 Telecommunication Services, NEC
- OPERATION OF AUTO EQUIPMENT**
- 1893 Repair & Maint., Automotive Equipment
- 1894 Parts & Fittings, Automotive Equipment
- 1896 Gasoline, Oil & Antifreeze
- 1898 Automotive Services, NEC
- 1899 Automotive Expenses, NEC
- INDIRECT COST REFUNDS**
- 1993 Indirect Cost Allocation Refund
- GRANTS**
- 4453 Reimbursement to Govt Units (AVE)
- 4453 Reimbursement to Govt Units (Phase II)
- 4453 Reimbursement to Govt Units (ALA)
- 4453 Reimbursement to Govt Units (EDG)
- 4470 Grants to Local Governments (VRS)
- 4479 Payments to Other State Agencies

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

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

AGENCY TOTALS
MONTH ENDING: March 31, 2010

TOTAL
Fund Activity

CASH BALANCE FROM PREVIOUS FISCAL YEARS	\$97,344.50
Program Revenues from Federal Govt	\$921,187.00
Miscellaneous Revenues	\$0.00
Interest Earned on Comptroller Balances	\$3,481.00
Interest Penalties Received	\$0.00
TOTAL CASH REVENUES	\$924,668.00
YEAR TO DATE CASH EXPENDITURES	
PERSONAL SERVICE	\$0.00
STATE-PAID RETIREMENT	\$0.00
RETIREMENT	\$0.00
SOCIAL SECURITY	\$0.00
GROUP INSURANCE	\$0.00
CONTRACTUAL SERVICE	\$390,042.58
TRAVEL	\$0.00
PRINTING	\$0.00
COMMODITIES	\$0.00
EQUIPMENT	\$0.00
TELECOMMUNICATIONS	\$0.00
OPERATION OF AUTO. EQUIPMENT	\$0.00
INDIRECT COST REFUNDS	\$0.00
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	\$390,042.58
AWARDS & GRANTS	\$0.00
TOTAL CASH EXPENDITURES	\$390,042.58
CASH BALANCE BEFORE OBLIGATED FUNDS	\$631,969.92
OUTSTANDING CONTRACTUAL OBLIGATIONS	\$454,151.67
AVAILABLE CASH BALANCE AT END OF MONTH	\$177,818.25

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

<u>MONTH ENDING: March 31, 2010</u>	<u>FY10 APPROPRIATION</u>	<u>YEAR TO DATE EXPENDITURE</u>	
PERSONAL SERVICE			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
1180 Group Insurance			
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage			
1223 Repair & Maintenance Real Property			
1225 Repair & Maintenance, EDP Equip.			
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services	\$390,042.58	\$390,042.58	
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC			
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)			
1276 Registration Fees & Conf. Exp. (Employee)			
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software			
1286 Travel, Reimb. to Non-State Employees			
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State			
1292 Out-of-State			
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.			
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
INDIRECT COST REFUNDS			
1993 Indirect Cost Allocation Refund			
GRANTS			
4453 Reimbursement to Governmental Units			
4458 Services, NEC			
4470 Grants to Local Governments			
4470 Grants to Local Governments			
4479 Payments to Other State Agencies			
GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$390,042.58	\$390,042.58	\$454,151.67
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	
TOTAL	\$390,042.58	\$390,042.58	\$454,151.67

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Two Year Plan of Activity

DATE: February 24, 2010

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

Attachment

Start Date	End Date	Activity	Division
3 /10/2010		Distribute campaign financing materials and notices to all newly elected county chairmen, state central committee chairmen, and ward and township committeemen. 10 ILCS 5/1A-8 (1, 2, 4, 11) 10 ILCS 5/9-15	CAMP DISC
3 /11/2010		The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the Primary Election 2010 submission.	VRS
3 /15/2010		Last day for the chairmen of all county central committees to file with the State Board of Elections the names and addresses of their OFFICERS and PRECINCT COMMITTEEMEN. 10 ILCS 5/7-9	ET&RD
3 /15/2010		Begin preparation of the 2011 Election and Campaign Finance Calendar. Complete by November 26, 2010 10 ILCS 5/1A-8(1 thru 12)	EL INFO, LEGAL
3 /16/2010		Begin compiling PARTY OFFICIALS INFORMATION by county. Upon completion make data available to general public on disc and post completed listings on our web site. (Complete by: April 16, 2010) 10 ILCS 5/1A-8(1, 2, 6, 11)	ET&RD
3 /16/2010		Complete analysis of Referenda Profile. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
3 /17/2010		(date subject to change) 3rd Reading Deadline Final day on which SENATE bills may be called for a final vote on 3rd reading in the SENATE. (Senate Rules) Final day on which HOUSE bills may be called for a final vote on 3rd reading in the HOUSE.	LEG
3 /30/2010		Distribute General Primary Election "OFFICIAL VOTE" book as soon as it is received from the printer. Project began March 2, 2010. 10 ILCS 5/1A-8 (1, 2, 11)	ET&RD
4 /5 /2010		Begin preparation of materials for state political committees for the Semi-Annual Report. (Packets to be mailed: June 1, 2010) 10 ILCS	CAMP DISC
4 /5 /2010		Last day established party managing committee may file resolution to fill vacancy in nomination when no candidate was nominated at the General Primary Election. 10 ILCS 5/7-	EL INFO

Start Date	End Date	Activity	Division
4 /12/2010		Last day to file objections to resolutions to fill vacancies in nomination when no candidate was nominated at the General Primary Election.	EL INFO
4 /14/2010		Last day to transmit objections and call for electoral board hearings. 10 ILCS 5/10-8	EL INFO
4 /14/2010		(date subject to change) Final day for which SENATE committee may take action on HOUSE bills. (Senate Rule) Final day for which HOUSE committee may take action on SENATE bills. (House Rule)	LEG
4 /19/2010		Complete compiling the party officials information received from the county party chairmen. Project began March 16, 2010. Information to be provided on disc and posted on our web site. 10 ILCS 5/1A-8 (1, 2, 6, 11)	ET&RD
4 /19/2010		Send notification letter to all Legislative and Representative Committees re: statutory deadline to file Certificates of Organization with the SBE. (Deadline - August 4, 2010) 10 ILCS 5/8-5	EL INFO
4 /14/2010		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
4 /30/2010		Notify election authorities of requirement to submit computerized voter registration information for the May 15, 2010 submission in a format prescribed by the SBE.	VRS
5 /3 /2010		Notify election authorities to have a sufficient inventory of campaign financing material for the new political party filing period. 10 ILCS	CAMP DISC
5 /3 /2010		Last day to file a statewide petition for advisory public policy question with the State Board of Elections. 10 ILCS 5/28-9	ET&RD
5 /3 /2010		Last day to file petitions with the Secretary of State to amend Article IV of the State Constitution. Ill. Const., Art. XIV, Sec. 3; 10	ET&RD
5 /3 /2010	5 /28/2010	NOTE: During this time period the State Board of Elections shall design a standard and scientific random sampling method to verify petition signatures and shall conduct a public test to prove its validity. Notice of the time and place for such test shall be given at least 10 days before such test. 10 ILCS 5/28-11	ET&RD, IT

Start Date	End Date	Activity	Division
5 /4 /2010		Last day for the Secretary of State to deliver a petition to amend the Constitution to the State Board of Elections. 10 ILCS 5/28-9	ET&RD
5 /10/2010		SUPPORT OR OPPOSITION TO PETITIONS. Within 7 days following the last day for the filing of the petition, proponents and opponents shall certify in writing to the State Board of Elections that they publicly support or oppose the proposed Constitutional amendment or statewide advisory question of public policy. Said individuals shall register with the State Board of Elections the name and address of its group and the name and address of its chairman and designated agent for acceptance of service of notices. 10 ILCS 5/28-13	ET&RD
5 /15/2010		First day for election authority to submit computerized voter registration file for the May 15, 2010 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
5 /17/2010		Last day for SBE to conduct a hearing at which the proponents may present arguments and evidence as to the conformity of statewide signatures. 10 ILCS 5/28-10	ET&RD
5 /17/2010		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
5 /20/2010		(date subject to change) Final day on which all HOUSE bills may be called for a final SENATE vote on 3rd reading. (Senate Rule) Final day on which all SENATE bills may be called for a final HOUSE vote on 3rd reading. (House Rule)	LEG

Start Date	End Date Activity	Division
5/21/2010	<p>The State Board of Elections shall apply its proven random sampling method to select and identify the petition signatures to be included in the sample signature verification for the respective jurisdictions. A list by page and line number shall be transmitted to each proper election authority. 10 ILCS 5/28-11</p> <p>ELECTION AUTHORITIES INVOLVED IN A PETITION SIGNATURE VERIFICATION</p> <p>Using the petition copies filed by the petition proponents, each election authority shall apply the proven random sampling method. Within 14 business days following receipt from the State Board of Elections of the list of signatures for verification, each election authority shall transmit a properly dated certificate to the board setting forth the results of the verification of signatures. An election authority may seek and be granted additional days to complete the verification process. 10 ILCS 5/28-11</p> <p>The State Board of Elections shall conduct a hearing if the statewide projection made from results of random sampling falls below 95% of the minimum number of petition signatures required on a petition to amend the Constitution or on a petition for statewide advisory question of public policy. Proponents shall be allowed to present competent evidence or an additional sample to rebut the presumption of invalidity. The Board shall declare the petition to be valid or invalid. This hearing to be held prior to August 27, 2010. 10 ILCS 5/28-12</p>	ET&RD, IT
5/25/2010	Last day for election authority to submit computerized voter registration file for the May 15, 2010 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
5/25/2010	Last day for election authorities to submit request for extension to file computerized voter registration information for the May 15, 2010 submission. Rules and Regulations	VRS
5/31/2010	General Assembly adjournment. (House/Senate Rules)	LEG

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

09 JS 240

What's Best for the Sunnybrook Kids Committee
Respondent

L 15135

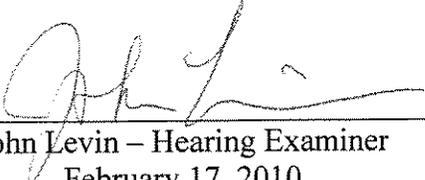
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the June 2009 Semi-Annual Report

The Report was received on November 2, 2009, 73 days late, resulting in a civil penalty assessment of \$1825. This is the Committee's first assessment.

Leah Clancey, the Treasurer of the Committee, filed a Waiver of Appearance and Appeal Affidavit in this matter.

On the Affidavit, Ms. Clancey indicated the past co-chairman moved out of the district, the post office box was closed shortly after the April 2009 Consolidated Election, and paperwork was misplaced because the post office box was closed.

I recommend that the appeal be denied for lack of an adequate defense. The Committee should have advised us if there were a more preferable address for its mail from the Board. Board staff is available to answer any questions with respect to formally closing a Committee. If the Board accepts this recommendation, the assessment would be stayed as the result of a first offense.



John Levin – Hearing Examiner
February 17, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



EXECUTIVE DIRECTOR
Daniel W. White
November 18, 2009

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

What's Best for the Sunnybrook Kids Committee
POB 490
Lansing, IL 60438

L15135

Dear What's Best for the Sunnybrook Kids Committee;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on November 2, 2009, 73 day(s) late. As such, this committee has been assessed a fine of \$1825.00.

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

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. Therefore, you need not pay this assessed civil penalty unless another violation occurs. If you have questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Assistant Executive director

RTB: sk

State of Illinois)
County of Cook)

STATE BOARD OF ELECTIONS
09 DEC 15 AM 11:35

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
What's Best For the Sunnybrook Kids)
Respondent(s).)

Case No. 09 IS 240

APPEAL AFFIDAVIT

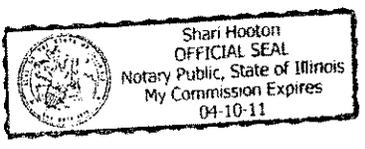
I, Leah Clancey, the Treasurer of the
(Name) (Chairman/Treasurer)
What's Best For The Sunnybrook Kids
(Name of the Committee)

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

- 1) The past Co-Chairman moved and no longer lives in Sunnybrook S.D. #171
- 2) The mailbox (P.O. box) was closed shortly after the April, 2009 election.
- 3) Paperwork was misplaced due to the P.O. Box being closed after the election.

Signed and Sworn to by:
Leah Clancey
before me this 2nd Day of
December, 2009
Shari Hooton
Notary Public

Leah Clancey
(Signature of Chairman/Treasurer)



STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 DS 193

Boone County Republican Club
Respondent

L 1448

REPORT OF HEARING EXAMINER

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

The Semi-Annual Report was received by the Board on March 1, 2010, 26 days late, resulting in a civil penalty assessment of \$1300.

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

On the Affidavit, Mr. Mattison states that on January 19, 2010 the Committee attempted to e-mail an IDIS file to a Board disclosure specialist for assistance in uploading its Semi-Annual Report, but inadvertently entered the wrong e-mail address. After not receiving confirmation of the report filing, Mr. Mattison e-mailed the specialist on January 25 to make sure the file had been received. At that time he was told, in error, that it appeared the Committee's report had been filed on the 20th and that the Committee was up to date with its filings. (It appears the specialist mistook the Boone County Republican Central Committee's filing as a filing from the Boone County Republican Club.) The Committee then later learned it had not actually filed the Report.

It is clear the Committee had some difficulties in electronically filing its Semi-Annual Report, but I believe the Committee bears the responsibility for the original failure to correctly e-mail the IDIS file to the Board. This situation is no different than if a paper report had been mailed to the wrong postal address. Following the e-mail correspondence on January 25, the Committee had reason to believe its report had been filed, so I feel the Committee should not be punished for a late filing beyond this date (3 business days late). However, having said all that, in order to be consistent with prior Board decisions when an electronic filing defense is raised and since this committee has not previously offered such a defense, I recommend that the appeal be granted. The Committee should be aware however that the responsibility for filing reports and for making sure the reports have actually been filed is solely the Committee's, and the Board is unlikely to look favorably upon such a defense in the future.



Tom Newman – Hearing Examiner
March 26, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
March 4, 2010

Boone County Republican Club
POB 302
Belvidere, IL 61008

L1448

Dear Boone County Republican Club;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on March 1, 2010, 26 day(s) late. As such, this committee has been assessed a fine of \$1300.00.

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

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

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

Sincerely,

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

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB: sk
Enclosure(s): appeal forms

State of Illinois)
)
County of Boone)

STATE BOARD OF ELECTIONS

10 MAR 12 AM 11:05

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Case No. 10DS193

APPEAL AFFIDAVIT

I, Pat Mattison, the Treasurere of the Boone County Republican Club of the
(Name) (Chairman/Treasurer)
Boone County Republican Club
(Name of the Committee)

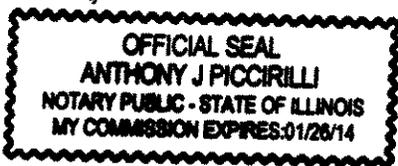
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Original e-mail on disclosure statement from Boone County Republican Club was mis-sent to jhnds@election.il.gov /1/19/10. Please review enclosed e-mail dated 1/25/10 where I asked Jason Hinds if he received the 1/19/10 e-mail as I had not received confirmation. In his respose he said first, "I never received it." Then states, "It looks like someone got it uploaded on the 20th, according to our website. Your committee is up to date with its filings." After receiving this e-mail from Jason Hinds I deduced we were current. Please note, I contacted the Board of Elections on 1/25/10 noting we had not received confirmation, and concluded after receiving the e-mail from J. Hinds we were up to date with our filings.

Signed and Sworn to by:

before me this 10th Day of
March, 2009 2010
Anthony J Piccirilli
Notary Public

Patricia B Mattison
(Signature of Chairman/Treasurer)



Subj: RE: (no subject)
Date: 1/25/2010 4:32:08 P.M. Central Standard Time
From: JHinds@elections.il.gov
To: BelrockPrinting@aol.com

It looks like someone got it uploaded on the 20th, according to our website. Your committee is up to date with its filings.

From: BelrockPrinting@aol.com [mailto:BelrockPrinting@aol.com]
Sent: Monday, January 25, 2010 4:24 PM
To: Hinds, Jason
Subject: Re: (no subject)

Did you get it now?

In a message dated 1/25/2010 4:23:29 P.M. Central Standard Time, JHinds@elections.il.gov writes:

If you look, you sent it to jhnds, not jhinds. I never received it.

From: BelrockPrinting@aol.com [mailto:BelrockPrinting@aol.com]
Sent: Monday, January 25, 2010 4:21 PM
To: Hinds, Jason
Subject: Fwd: (no subject)

I never received a confirmation on this...did you receive?

From: belrockprinting@aol.com
To: jhnds@elections.il.gov
Sent: 1/19/2010 12:04:44 P.M. Central Standard Time
Subj: (no subject)

password-Brad41

2010-01-25 12:04:44 P (49x6)

01-25-10

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 DS 111

Bureau County Republican Central Committee
Respondent

S822

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

The Semi-Annual Report was received by the Board on January 25, 2010, 3 days late, resulting in a civil penalty assessment of \$150. In addition, the Committee had previously been assessed a \$1000 civil penalty (not appealed, stayed) for delinquently filing the 2007 December Semi-Annual Report. The total assessment is \$1150.

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

On the Affidavit, Mr. Volker states that he attempted to file the Semi-Annual Report prior to the January 20 deadline but had difficulty with the IDIS electronic filing program. He was told by Board staff that there was a problem on his end that needed to be fixed, but by the time he was able to correct the problem the filing deadline had passed.

In order to be consistent with prior Board decisions when an electronic filing issue is presented as a defense and since this defense has not previously been offered by the Committee, I recommend the appeal be granted.



Tom Newman – Hearing Examiner
March 24, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
March 4, 2010

Bureau County Republican Central Committee
Richard Volker
304 Elm Pl
Princeton, IL 61356

S822

Dear Bureau County Republican Central Committee;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on January 25, 2010, 3 day(s) late. As such, this committee has been assessed a fine of \$150.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
7/1/2007 - 12/31/2007	Semi-annual	\$1000.00
TOTAL AMOUNT NOW DUE		\$1150.00

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of BUREAU)

STATE BOARD OF ELECTIONS

10 MAR 19 AM 11:07

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Vs.)
BUREAU COUNTY REPUBLICAN)
Respondent(s).)
CENTRAL COMMITTEE)

Case No. 10DS111

APPEAL AFFIDAVIT

I, RICHARD VOLKER, the TREASURER of the
(Name) (Chairman/Treasurer)

BUREAU COUNTY REPUBLICAN CENTRAL COMMITTEE
(Name of the Committee)

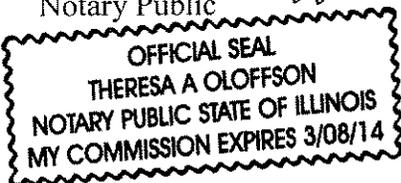
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

SEE ATTACHMENT

Signed and Sworn to by:
Theresa A. Oloffson
before me this 8th Day of

March, 2010
Theresa A. Oloffson
Notary Public

Richard Volker
(Signature of Chairman/Treasurer)



APPEAL AFFIDAVIT

Response to ILLINOIS STATE BOARD OF ELECTIONS complaint pursuant to BUREAU COUNTY REPUBLICAN CENTRAL COMMITTEE & RICHARD VOLKER, TREASURER OF THE ORGANIZATION.

Reference: Failure to file Semiannual Report of Campaign Contributions and Expenditures by Jan. 20, 2010.

THIS IS THE STORY

Four years ago at the Bureau County Republican Central Committee reorganization meeting nominations for Treasurer were called for by Chairman Barry Welbers. The room remained silent. After several calls for someone to step up to be the treasurer I agreed to do the job.

Chairman Welber's wife, Beth, filed the first two reports after I agreed to be the treasurer and then I felt it was my responsibility and I shouldn't be burdening her with the task so she came to my home and we tried to file the report but because she has a different computer system than mine it was a struggle.

I AM NOT A PROFESSIONAL COMPUTER LITERATE PERSON so I called the State Board of Elections Office and set an appointment to meet in Springfield with John Levin of your office. He was very gracious and generous in giving me his time to help me understand the system for electronic filing of the reports.

When it came time to file again I would call Mr. Levin and he would talk me through the necessary steps to file the information.

I asked him why I receive a lot of mail each filing period which indicates you can file my mail and yet it is required for our county to file by computer. It was explained to me by both Mr. Levin and Mr. Welbers that two decades ago the organization held a fundraiser from which more than enough money was taken it to catapult our organization into filing electronically.

At this point I want you to understand that our organization has a very dedicated, serious county chairman in Barry Welbers but the Precinct Committeemen run for election just so they can fantasize that they have an important position in county politics. Which is sad but at the same time at joke.

There are 50 precincts in Bureau county. There are 12 Republican men as Precinct Committeemen and one Republican lady as Precinct Committeewoman. You do the math.

The Bureau County Republican Central Committee organization has not had a fundraiser since the Bill Clinton era. For more than a year we have not received any money in the treasury which stands at \$48.98 (copy of latest bank statement included).

I have asked both State Representative Don Moffit and State Senator Dale Risinger about getting us exempt from this electronic filing situation and they both smile understanding my frustration but their responses are that it's a state statute.

So two years ago at reorganization time Chairman Welbers again called for nominations for treasurer, and again the room was silent. Seeing no one interested in taking over I agreed to continue.

During 2009 when a report was due I hired a college computer instructor at \$50/hour to come to our home and help me figure out why when I go to IDIS the drop boxes won't function. A call was made to Mr. Levin and again somehow the report went through.

Prior to January 20, 2010, I called Mr. Levin for assistance in completing the report. Again he attempted to assist me but since I couldn't function the IDIS file with drop boxes he said the problem was on my end and I should fix it.

I have a job and the next few days I was busy so didn't get back to trying to send the report. I didn't realize the deadline was Jan. 20, 2010. So I called your office and a young man named Tom talked me through the system and I received notification of your receipt of the filing (a copy of which is being submitted).

In summary, I have spent money, time, and miles in attempting to comply with your wishes. I ask you to forego any penalty regarding this complaint.

I HAVE RESIGNED AS TREASURER OF THE BUREAU COUNTY REPUBLICAN CENTRAL COMMITTEE.

Thank you for your consideration and cooperation!

Sincerely,

Richard Volker

Signed and Sworn to by:

Theresa A. Oloffson

before me this 8th day of

March 2010

Theresa A. Oloffson
Notary Public

Richard Volker

(Signature of Treasurer)





Citizens
FIRST NATIONAL BANK

www.citizens1st.com
e-mail address: citizens@citizens1st.com

Direct Inquiries To:

Princeton	815-875-4444	Huntley	847-669-9292	Plainfield	815-254-6800
Aurora	630-585-9900	Millbrook	630-553-2575	Piano	630-552-1414
Depue	815-447-2171	Minooka	815-467-4474	Sandwich	815-786-2115
Genoa	815-784-5101	Newark	815-695-5113	Sandwich	815-786-9292
Hampshire	847-683-4444	Oglesby	815-883-8473	Somonauk	815-498-2396
Henry	309-364-3971	Peru	815-223-7500	Spring Valley	815-664-2321



*****AUTO**5-DIGIT 61356
55 0.6080 AV 0.335 1 1 55
BUREAU COUNTY REPUBLICAN CENTRAL COMM
C/O DICK VOLKER
304 ELM PL
PRINCETON IL 61356-1417

ACCOUNT NUMBER

1042769

STATEMENT DATE

03/03/10

PAGE 1
IMAGES ENC: 0
MAIL CODE

FREE ONLINE AND MOBILE BANKING! FREE BILLPAY!
BANK AT YOUR CONVENIENCE - DAY OR NIGHT
TRANSFER FUNDS, CHECK BALANCES, RECEIVE ALERTS!
E STATEMENTS NOW AVAILABLE WITH ONLINE BANKING!

1042769 PREFERRED CHECKING ACCOUNT

PREVIOUS BALANCE	02/03/10	48.98
+ CUSTOMER DEPOSITS	0	.00
+ OTHER DEPOSITS	0	.00
- OTHER WITHDRAWALS	0	.00
- CHECKS PRESENTED	0	.00
CURRENT BALANCE	03/03/10	48.98
DAYS IN STATEMENT PERIOD	28	

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
02/03	48.98				

OVERDRAFT CHARGES / REFUNDS SUMMARY

DESCRIPTION	THIS CYCLE	YTD
Fees for returned checks	.00	.00
Fees for paid checks	.00	.00
Fees from service charge	.00	.00
Total fees charged	.00	.00
DESCRIPTION	THIS CYCLE	YTD
Refund of returned check fees	.00	.00
Refund of paid check fees	.00	.00
Total fees refunded	.00	.00

Citizens uses ZixMail to send secure and confidential email communications to you.

Illinois Electronic Filing Acknowledgement

From: **Disclose@elections.il.gov**

Sent: Mon 1/25/10 2:23 PM

To: rhvolker@msn.com

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received and accepted by our system at Mon Jan 25 14:23:18 2010, and was assigned the Filing ID of: IL-119315

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

Thank you for using DISCLOSE.

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

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

Committee ID: FID2991
 Committee Name: Bureau County Central Committee
 Filing Type: D-2
 From/Through: 20090701 - 20091231

Cover/Summary Page Totals for Form: D-2

Line No.	Dollar Total
1A	0.00
1B	0.00
2A	0.00
2B	0.00
3A	0.00
3B	0.00
4A	0.00
4B	0.00
TOT4-4	0.00
5A	0.00
5B	0.00
TOT5	0.00
6A	0.00
6B	0.00
7A	0.00
7B	0.00
8A	0.00
8B	0.00
TOT6-8	0.00

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received and accepted by our system at Mon Jan 25 14:23:18 2010, and was assigned the Filing ID of: IL-119315

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

Thank you for using DISCLOSE.

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

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

=====

Committee ID: FID2991
Committee Name: Bureau County Central Committee
Filing Type: D-2
From/Through: 20090701 - 20091231

Cover/Summary Page Totals for Form: D-2

Line No.	Dollar Total
=====	=====
1A	0.00
1B	0.00
2A	0.00
2B	0.00
3A	0.00
3B	0.00
4A	0.00
4B	0.00
TOT1-4	0.00
5A	0.00
5B	0.00
TOT5	0.00
6A	0.00
6B	0.00
7A	0.00
7B	0.00
8A	0.00
8B	0.00
TOT6-8	0.00
9A	0.00
9B	0.00
TOT9	0.00
A	48.98
B	0.00
C	48.98

D	0.00
E	48.98
F	0.00

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

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

vs.

10 DS 131

Citizens to Elect LaShawn K Ford S7270
Respondent

REPORT OF HEARING EXAMINER

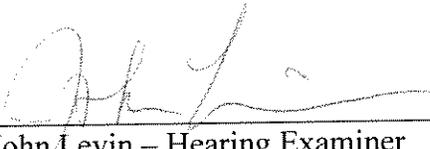
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2009 December Semi-Annual Report

The report was received on February 5, 2010, 12 days late, resulting in an assessment of \$1200. The Committee previously was fined \$100 (not appealed; paid) for delinquently filing the 2007 December Semi-Annual Report and a total of \$2000 (not appealed; paid) for delinquently filing A-1 reports with respect to the 2008 General Primary. The total assessment is \$1200.

LaShawn Ford, the Candidate and Chairman of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Rep. Ford indicated he believed the report was electronically filed in a timely manner on January 20, 2010. He said he did not realize the report had not, in fact, been filed until he was notified on February 5, 2010, and the Committee filed the report that same day. The appeal included a paper version of the report on which the date January 20, 2010, had been affixed.

The Committee has a responsibility to upload its reports in a timely manner. However, in order to be consistent with prior Board decisions when an electronic filing defense is presented by a Committee for the first time, I recommend the appeal be granted.



John Levin – Hearing Examiner
March 25, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
March 4, 2010

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

S7270

Dear Citizens to Elect LaShawn Ford;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 5, 2010, 12 day(s) late. As such, this committee has been assessed a fine of \$1200.00.

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

If the above listed violation is not appealed and since this is a subsequent violation it is now also required to be paid by the committee within 30 days:

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

10 MAR 17 AM 9:15

STATE BOARD OF ELECTIONS

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

Case No. 57270

APPEAL AFFIDAVIT

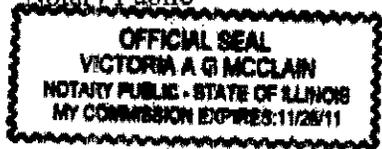
I, Shawn K. Ford, the Chairman of the
(Name) (Chairman/Treasurer)
Citizens to Elect Shawn K. Ford
(Name of the Committee)

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

Report was filed on 1/20/2010 I was not aware
of any problem until it was notified on Feb. 5, 2010

Signed and Sworn to by:
Victoria A. McClain
before me this 10 Day of
March 2010
Victoria A. McClain
Notary Public

[Signature]
(Signature of Chairman/Treasurer)





FORM

D-2

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

Pre-Election Report - Election Date _____

Semi-Annual Report

Non-Participation - Election Date _____

FINAL REPORT

Amendment of Report indicated above

Full name and complete mailing address of Political Committee

Citizens to Elect La Shawn K. Ford
5104 W Chicago 2nd fl

Chicago IL 60651
 CHECK IF ADDRESS CHANGE

FOR OFFICE USE ONLY

IDENTIFICATION NO.

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

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

COMPLETE 1-7 FOR PRE-ELECTION REPORTS
COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS

SECTION B - EXPENDITURES

SECTION A - RECEIPTS

1. Individual Contributions:

a. Itemized (from Schedule A) ..	\$ 12900.00 (1a)
b. Not-Itemized	\$ 1125.00 (1b)

2. Transfers In:

a. Itemized (from Schedule A) ..	\$ 0.00 (2a)
b. Not-Itemized	\$ 0.00 (2b)

3. Loans Received:

a. Itemized (from Schedule A) ..	\$ 0.00 (3a)
b. Not-Itemized	\$ 0.00 (3b)

4. Other Receipts:

a. Itemized (from Schedule A) ..	\$ 0.00 (4a)
b. Not-Itemized	\$ 0.00 (4b)
TOTAL RECEIPTS (1-4)	\$ 14025.00

5. In-kind Contributions:

a. Itemized (from Schedule I) ..	\$ 0.00 (5a)
b. Not-Itemized	\$ 0.00 (5b)
TOTAL IN-KIND	\$ 0.00

6. Transfers Out:

a. Itemized (from Schedule B) ..	\$ 250.00 (6a)
b. Not-Itemized	\$ 0.00 (6b)

7. Loans Made:

a. Itemized (from Schedule B) ..	\$ 0.00 (7a)
b. Not-Itemized	\$ 0.00 (7b)

8. Expenditures:

a. Itemized (from Schedule B) ..	\$ 10898.03 (8a)
b. Not-Itemized	\$ 654.76 (8b)
TOTAL EXPENDITURES (6-8) \$	11802.79

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) ..	\$ 167175.58 (9a)
b. Not-Itemized	\$ 0.00 (9b)
TOTAL DEBTS & OBLIGATIONS \$	167175.58

SECTION D - CASH BALANCE

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

Investment Total	\$ 0.00 (F)

VERIFICATION

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

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

01/20/2010
DATE
Printed on Recycled Paper

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 DS 152

Friends of Terry Redman S9052
Respondent

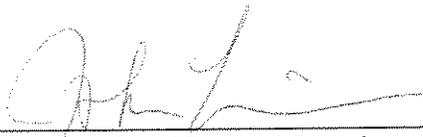
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2009 December Semi-Annual Report

The Report was received on January 21, 2010, 1 day late, resulting in an assessment of \$25. This is the first assessment for the Committee.

Jayne Zeller, the Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Ms. Zeller indicated in extensive detail her efforts to upload the Report in a timely manner, which apparently covered a five-day period beginning on January 16, 2010. By the time she was able to properly install the IDIS software on the deadline date of January 20, 2010, her Internet connection was down. The affidavit includes documentation on multiple exchanges with technical support personnel during the period in question.

In order to be consistent with prior Board decisions when an electronic filing defense is presented by a Committee for the first time, I recommend the appeal be granted.



John Levin – Hearing Examiner
March 26, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



EXECUTIVE DIRECTOR
Daniel W. White
March 4, 2010

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

Friends of Terry Redman
Jayne Zeller
516 McClellan St
Chenoa, IL 61726

S9052

Dear Friends of Terry Redman;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on January 21, 2010, 1 day(s) late. As such, this committee has been assessed a fine of \$25.00.

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

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

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s): appeal forms

State of Illinois)
County of McLean)

STATE BOARD OF ELECTIONS
10 MAR -9 AM 10:11

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Case No. 10 DS 152

APPEAL AFFIDAVIT

I, Jayne Zeller, the Treasurer of the
(Name) (Chairman/Treasurer)
Friends of Terry Redman
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are: Several months ago my computer caught an Internet virus, so I had to re-install all programs to get rid of it. When I downloaded IDIS, I put it in the program directory instead of letting it decide where it should be saved. This caused me to get error messages that would not let me upload my report on 1-16-10. I sent an email to the tech support folks. Their response did not come until 1-19-10 and it did not solve the problem. I called the tech support folks and talked to them which helped me to figure out that the problem was where the program was saved. So I had to re-install the program & upload on 1-20-10. However, then my Mediacom Internet connection was down. So on 1-21-10 I took my data file to work to download IDIS there and upload the report. I had to contact tech support again in order to complete the upload. Please see attached emails.

Signed and Sworn to by: _____
before me this 8th Day of March, 2009 2010
April Wheeler
Notary Public

Jayne Zeller 309-531-4020
(Signature of Chairman/Treasurer)



Subj: **Report is FILED**
Date: 1/21/2010 1:57:51 P.M. Central Standard Time
From: jez1957@aol.com
To: tcrwapella@hotmail.com

Terry,

Finally, I got the report filed just now - it was filed late. In my defense, however, I didn't find out until yesterday what the problem was (I saved the state's reporting program in my "programs" directory instead of letting it decide for itself where it would be saved) AND then last night when I got home and tried to correct the problem (by deleting the program and downloading it again), my internet connections was down. Mediacom's number was busy all night and when I still couldn't get on-line this a.m. and called them again, they had a message that they knew the internet was down and they were trying to correct the problem. So, this is my defense for filing a late report. I'm not sure if it matters, but I will document this in our files in case it comes up later.

Jayne

Subj: **RE: Error message at validation**
 Date: 1/21/2010 1:38:35 P.M. Central Standard Time
 From: techsupport@nicusa.com
 To: jez1957@aol.com

Ms. Zeller,

The TCP/IP host name is: www.elections.state.il.us and the agency ID is: IL If you have further questions please e-mail or call Idis tech support. Thank you.

From: jez1957@aol.com [mailto:jez1957@aol.com]
Sent: Thursday, January 21, 2010 1:43 PM
To: NIC Technologies Tech Support
Subject: Re: Error message at validation

Eliza,

I've left two phone messages today, but no one is calling me back. My internet was down at home last night and was still off this a.m. So, I was unable to download IDIS again at home. Thus, I brought my data file to work with me today. I downloaded IDIS, opened my report, it validated fine, so I attempted to upload it. I am stuck on the technical parts of the sign-in/configure window. I tried a couple of things, but basically, I don't know how to figure out what I need to put in the configuration window so that IDIS and my work computer can communicate. PLEASE HELP ME!

Jayne Zeller, Treasurer 309-531-4020
 Friends of Terry Redman
 FID3468

-----Original Message-----

From: NIC Technologies Tech Support <techsupport@nicusa.com>
 To: jez1957@aol.com <jez1957@aol.com>
 Sent: Tue, Jan 19, 2010 1:06 pm
 Subject: RE: Error message at validation

Ms. Zeller,

My name is Eliza Green, Idis helpdesk. In order to pass validation the report has to be signed with the treasurer's signature and closed with a closing date. I can assist you if assistance is still required. Please provide me with a contact number. Thank you.

From: jez1957@aol.com [mailto:jez1957@aol.com]
Sent: Saturday, January 16, 2010 6:05 PM
To: NIC Technologies Tech Support
Subject: Error message at validation

I am getting an error message at validation that I cannot figure out how to correct.

HDR, PDP	8	Field is required, Field is empty
HDR, PDP	8	Field is required, Field is empty
HDR, PDP	8	Field is required, Field is empty
HDR, PDP	8	Field is required, Field is empty

According to the directions "An error designated as level 8 or level 12 will not allow you to actually file the report. The only level 8 errors are; no filed on date, missing address information for the filing committee, missing investment description, missing inkind

contribution description, itemized zero or negative entries, and no filer identification number. (The filer identification number must be entered into the filing committee's information in the INDIVIDUALS/ORGANIZATIONS window.)"

I only have one receipt and four expenditures. I have rechecked each one, as well as each organization. I have not changed anything with the committee, but I checked to ensure all information was still there (name, address, filing ID, etc.). When I print the form, it looks OK. Please help!!

Jayne Zeller, Treasurer
Friends of Terry Redman

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

09 AE 014

TLC Finance Committee
Respondent

L7521

REPORT OF HEARING EXAMINER

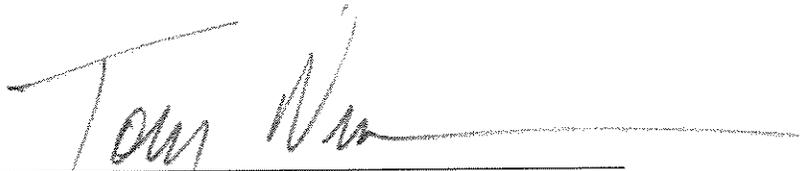
Appeal of Civil Penalty Assessment
For Failure to File a Schedule A-1 for the 2009 Consolidated Election

The Committee received a \$4000 in-kind contribution from SKS Partners on 4/5/09, but failed to report it on a Schedule A-1. The total assessment is \$4000.

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

On the Affidavit, Mr. Vish states that on the Semi-Annual Report originally filed by the Committee he accidentally entered the wrong date for the in-kind contribution. He adds that he later filed an amendment changing the date of the contribution to 4/8/09.

I contacted Mr. Vish to see if he could provide any evidence of the actual date of receipt for the in-kind contribution, but he was unable to provide any such written documentation. Lacking this proof, I see no choice but to hold the Committee to the originally reported date of receipt. I therefore recommend the appeal be denied. However, since there is no indication the violation was anything other than inadvertent and unintentional, and since this is the first election for which the Committee has failed to file a Schedule A-1, I also recommend the penalty be reduced to 10% of the original assessment, or \$400. If this recommendation is accepted by the Board, the \$400 civil penalty will be due and owing.



Tom Newman – Hearing Examiner
March 23, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
November 18, 2009

TLC Finance Committee
David Visk
8122 W 45th Street
Lyons, IL 60534

L7521

Dear TLC Finance Committee;

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

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
SKS Partners	4/5/09	4000.00	400.00	*not filed	1

The committee is fined a **total** of \$4000.00 for delinquent filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$400.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

State of Illinois)
County of COOK)

STATE BOARD OF ELECTIONS

09 DEC 17 PM 2:03

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Case No. 09AEO14

APPEAL AFFIDAVIT

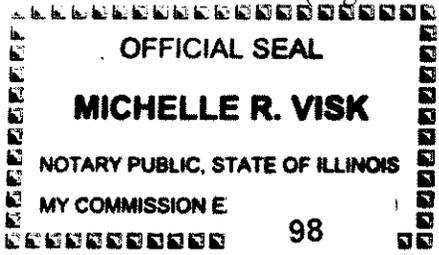
I, DAVID VISK, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
TLC FINANCE COMMITTEE
(Name of the Committee)

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

I ACCIDENTAL PUT THE WRONG DATE
DOWN. I HAVE AMENDED MY REPORT TO
REFLECT A DATE OF 4-8-09
Thank you

Signed and Sworn to by:
DAVID A. VISK
before me this 14 Day of
December, 2009
Michelle R. Visk
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 DS 026

Citizens for Michael J Walkup L10395
Respondent

REPORT OF HEARING EXAMINER

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

The Report was received on January 27, 2010, 5 days late, resulting in a civil penalty assessment of \$250.

Michael Walkup, the Chairman of the Committee and Candidate, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Mr. Walkup stated a fire in his office on January 2, 2010, led to smoke and water damage affecting documents needed to prepare the Report. He attached insurance documentation.

While I sympathize with the Committee regarding the unforeseen incident, I recommend that the appeal be denied for lack of an adequate defense. The Committee's affected documentation could not have been extensive, given that the Committee had less than \$200 on hand and it's reported activity during the last half of 2009 involved \$64 in non-itemized expenditures. If the Board accepts this recommendation, the fine would be stayed as the product of a first offense.



John Levin – Hearing Examiner

March 24, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



EXECUTIVE DIRECTOR
Daniel W. White
March 4, 2010

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

Citizens for Michael Walkup
Michael Walkup
5215 Walkup Rd
Crystal Lake, IL 60012

L10395

Dear Citizens for Michael Walkup;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on January 27, 2010, 5 day(s) late. As such, this committee has been assessed a fine of \$250.00.

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

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

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

Sincerely,

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

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s): appeal forms

State of Illinois)
County of McHenry)

STATE BOARD OF ELECTIONS
10 MAR 10 AM 11:04

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Case No. 10 DS 026

APPEAL AFFIDAVIT

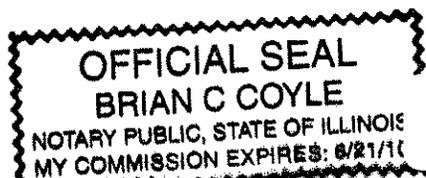
I, Michael Walkup, the Chairman of the
(Name) (Chairman/Treasurer)
Citizens for Michael Walkup
(Name of the Committee)

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

Our office suffered a fire Jan. 2, 2010
Documents from the office that survived smoke
and water damage were not available to us
for several weeks. Insurance document is
attached.

Signed and Sworn to by: Michael Walkup
before me this 8th Day of March, 2009
Notary Public

Michael J. Walkup
(Signature of Chairman/Treasurer)
815 459 7090





Farmers Insurance Exchange

FARMERS

Insured: MICHAEL J WALKUP & CAROLYN WALKUP Home: (815) 353-8978
 Property: 5215 WALKUP RD
 CRYSTAL LAKE, IL 60012
 Home: 5215 WALKUP RD
 CRYSTAL LAKE, IL 60012

Claim Rep.: Julie Ovenhouse Cellular: (248) 943-3248
 Business: P.O. Box 268994
 Oklahoma City, OK 73126-8994

Claimant: MICHAEL J WALKUP & CAROLYN WALKUP

Estimator: Julie Ovenhouse Cellular: (248) 943-3248
 Business: P.O. Box 268994
 Oklahoma City, OK 73126-8994

Claim Number: 1015263654-1-1 **Policy Number:** 0937332086 **Type of Loss:** Fire

Date of Loss: 1/2/2010 7:15 AM Date Received: 1/2/2010 8:41 AM
 Date Inspected: Date Entered: 1/6/2010 12:50 PM

Price List: ILRO5B_JAN10
 Restoration/Service/Remodel
 Estimate: MICHAEL_J_WALKUP_&
 C

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

09 JS 079

Friends of Kris Wasowicz L14885
Respondent

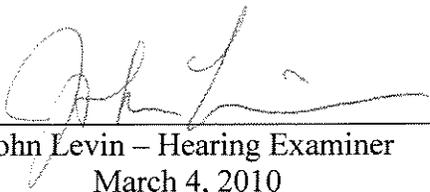
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the June 2009 Semi-Annual Report

The Report was received on July 22, 2009, 2 days late, resulting in a civil penalty assessment of \$100. The Committee was previously fined \$200 for delinquently filing the 2008 December Semi-Annual Report (not appealed) and \$500 for delinquently filing the 2009 CE Pre Election Report (not appealed).

Kris Wasowicz, the Candidate supported by the Committee, filed a Waiver of Appearance and Appeal Affidavit in this matter.

On the Affidavit, Mr. Wasowicz stated the Report had been placed in a drop box at the Bedford Park Post Office at 11:43pm on July 16, 2009.

I recommend that the appeal be denied for lack of an adequate defense. ILCS 5/9-10(b) provides for a report to be considered timely filed if the envelope in which it is contained is postmarked at least 72 hours in advance of the deadline. Section 100.125(b) states that, in the event an envelope is received that has not been postmarked or has an illegible postmark, the report will either be deemed to have not been received or deemed to have been received on the date the envelope officially arrives in the office of the State Board of Elections. In this case, the report was received in an envelope on which the postmark clearly read July 21, 2009. If the Board accepts this recommendation, a total of \$800 would be due and owing.



John Levin – Hearing Examiner
March 4, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



EXECUTIVE DIRECTOR
Daniel W. White
September 8, 2009

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

Friends of Kris Wasowicz
George Pastorino
7551 Blazer
Justice, IL 60458

L14885

Dear Friends of Kris Wasowicz;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 22, 2009, 2 day(s) late. As such, this committee has been assessed a fine of \$100.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
7/1/2008 – 12/31/2008	Semi-annual	\$200.00
1/26/2009 – 3/8/2009	Pre-election	\$500.00
TOTAL AMOUNT NOW DUE		\$800.00

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB: sk
Enclosure(s) appeal documents

09 DEC 14 AM 10:52

State of Illinois)
County of COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
vs.)
FRIENDS OF KRIS WASOWICZ)
Respondent(s).)

No. 09SS 079

APPEAL AFFIDAVIT

I, KRIS WASOWICZ, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
FRIENDS OF KRIS WASOWICZ
(Name of the Committee)

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

Appeal paperwork was not received and the notice was received after the original one week period after due date, July 20, 2009. Date o of notice is August 6, 2009. Date of notice received August 12, 2009. Original Semi-annual report had been filed on July 16, 2009 at 11:43p.m. at the Bedford Park Post Office, inside drop box.

Upon receiving notice, from the Board of Elections, informed that we did not receive paperwork to file Appeal, requested for paperwork to be sent, which had not been recieved, nor were any further instructions with assistance in this matter.



Subscribed and Sworn to Before me
This 11th Day Of December, 20 09
[Signature]
NOTARY PUBLIC

[Signature]
(Signature of Chairman/Treasurer)

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

vs.

10 DS 084

For a Better Island Lake
Respondent

L15361

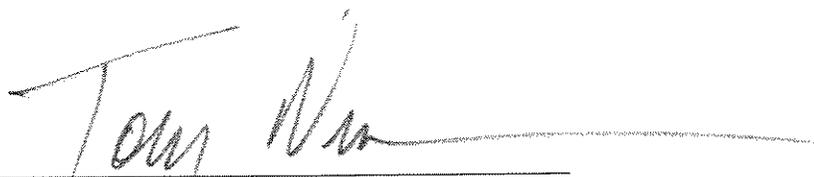
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2009 December Semi-Annual Report

The Report was received by the Board on January 21, 2010, 1 day late, resulting in a civil penalty assessment of \$25. In addition, the Committee has previously been assessed a \$375 civil penalty (not appealed, stayed) for delinquently filing the 2009 June Semi-Annual Report. The total assessment is \$400.

John W. Ponio, the Chairman of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Ponio states that he was told by Board staff that as long as the report was postmarked by January 20 the Committee would be within the filing guidelines. He therefore mailed the report on January 19 and believed his filing would be timely.

Section 100.125(a) of the Board Rules and Regulations states that a report received late by the Board will be considered a timely filing if the postmark is at least 72 hours prior to the filing deadline. The Committee's filing was clearly postmarked January 19, 2010. I am also skeptical that Mr. Ponio was actually told by Board staff that the filing would be timely with a January 20 postmark – it is more likely he misunderstood what he was told regarding timely filings. For these reasons I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the total assessment is \$400. However, since the Committee has filed a Final Report, I further recommend that should the Committee remain dissolved for a period of two years following the date of the Final Order imposing the fine, the fine be abated.



Tom Newman – Hearing Examiner
March 23, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
March 4, 2010

For a Better Island Lake
Gregory Kachka
3221 Hyacinth Terrace
Island Lake, IL 60042

L15361

Dear For a Better Island Lake;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on January 21, 2010, 1 day(s) late. As such, this committee has been assessed a fine of \$25.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
1/1/2009 – 6/30/2009	Semi-annual	\$375.00
TOTAL AMOUNT NOW DUE		\$400.00

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

Sincerely,

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

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of McHenry)

STATE BOARD OF ELECTIONS
10 MAR 17 AM 11:20

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
FOR A BETTER ISLAND LAKE)
Respondent(s).)

Case No. 10DS084

APPEAL AFFIDAVIT

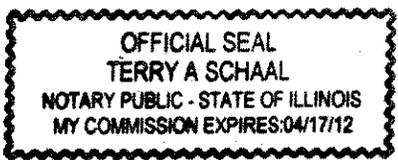
I, JOHN W. PONIO, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
FOR A BETTER ISLAND LAKE
(Name of the Committee)

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

PLEASE SEE ATTACHED

Signed and Sworn to by:
John W. Ponio
before me this 15 Day of
March, 2009
Terry A. Schaal
Notary Public

John W. Ponio
(Signature of Chairman/Treasurer)



March 15, 2010

Rupert T. Borgsmiller
State Board of Elections
1020 S. Spring Street
Springfield, IL 62708

Re: Appeal for report filing penalty

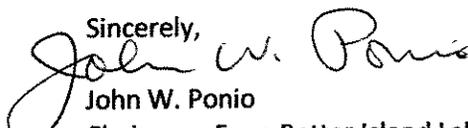
Dear Mr. Borgsmiller,

I am in receipt of your letter dated March 4, 2010 regarding a civil penalty being assessed to our political committee. I have to say I am surprised that we are being assessed a penalty for filing as I thought I had met the filing requirements. We are asking that the penalty be waived for the following reasons.

- 1) I spoke with Sharon in your Chicago office in December 2009 just before Christmas regarding our decision to close our political committee. She informed me that as long as we had the report postmarked by January 20, 2010 we would be within the filing guidelines.
- 2) A receipt is enclosed showing that the report was mailed at 8:54 am on January 19, 2010 from the Wauconda, IL Post Office.
- 3) Our Final Report was received in your office at 3:06 am on January 21, 2010 according to the USPS online tracking receipt.
- 4) I did have the opportunity to send the report "next day" but did not think I had to because of the phone conversation I had with your Chicago office saying that postmark by the 20th was acceptable.
- 5) No Semiannual Report was filed as we filed a Final Report for the committee.
- 6) Our committee is disbanded and there are no assets to cover this fine.

I am asking that the fine be waived and the political committee be closed.

Sincerely,


John W. Ponio
Chairman, For a Better Island Lake
P.O. Box 681
Island Lake, IL 60042-0681

WAUCONDA
 WAUCONDA, Illinois
 600849998
 1615400084-0097
 01/19/2010 (800)275-8777 08:55:17 AM

Sales Receipt		
Product Description	Sale Unit Qty	Final Price
WAUKEGAN IL 60085 Zone-1 First-Class Large Env 1.20 oz.		\$1.05

Issue PVI: \$1.05

SPRINGFIELD IL \$4.95
 62708-4187 Zone-3
 Priority Mail
 1.30 oz.
 Delivery Confirmation \$0.70
 Label #: 03090330000232614118

Issue PVI: \$5.65

Total: \$6.70

Paid by:
 Cash \$20.00
 Change Due: -\$13.30

Order stamps at USPS.com/shop or
 call 1-800-Stamp24. Go to
 USPS.com/clicknship to print
 shipping labels with postage. For
 other information call
 1-800-ASK-USPS.

Bill#: 1000300884011
 Clerk: 05

U.S. Postal Service™ Delivery Confirmation™ Receipt

Postage and Delivery Confirmation fees must be paid before mailing.
 Article Sent To: (to be completed by mailer)

DELIVERY CONFIRMATION NUMBER:
 9174 792E 2000 DEED 60E0
(2000 Print Clearly)

*delivered 3:06 AM
 1/21/2010*



POSTAL CUSTOMER:
 Keep this receipt. For Inquiries:
 Access internet web site at
www.usps.com[®]
 or call 1-800-222-1811

CHECK ONE (POSTAL USE ONLY)

- Priority Mail™ Service
- First-Class Mail® parcel
- Package Services parcel

(See Reverse)

PS Form 152, May 2002



[Track & Confirm](#)

[FAQs](#)

Track & Confirm

Search Results

Label/Receipt Number: 0309 0330 0002 3261 4118

Class: Priority Mail®

Service(s): Delivery Confirmation™

Status: Delivered

Track & Confirm

Enter Label/Receipt Number.

[Go >](#)

Your item was delivered at 3:06 AM on January 21, 2010 in SPRINGFIELD, IL 62708.

Detailed Results:

- Delivered, January 21, 2010, 3:06 am, SPRINGFIELD, IL 62708
- Processed through Sort Facility, January 19, 2010, 8:37 pm, CHICAGO, IL 60701
- Acceptance, January 19, 2010, 8:54 am, WAUCONDA, IL 60084

Notification Options

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No FEAR Act EEO Data

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United States Postal Service



United States Postal Service

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 DS 114

Hancock County Democrats S2095
Respondent

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

The Semi-Annual Report was received by the Board on January 27, 2010, 5 days late, resulting in a civil penalty assessment of \$250.

Holly A. Wilde, the Chairwoman of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Wilde states that the father of the Committee Treasurer was airlifted from a local hospital for heart surgery on January 15. As a result, the Semi-Annual Report was not mailed until January 18, which was a federal holiday. She states that the Committee expected the report to be postmarked on the 19th, which she realizes did not guarantee a timely filing but was unavoidable because of the family medical situation.

A review of the envelope in which the report was mailed indicates the report was initially postmarked on the 19th, but had insufficient postage resulting in the envelope eventually being postmarked on January 26, 2010. Regardless, Section 5/9-10(b) states that there shall be no fine if the report is mailed and postmarked at least 72 hours prior to the filing deadline. The Committee admits it did not meet this requirement. I recommend the appeal be denied for lack of an adequate defense. As a first violation, the penalty of \$250 is stayed.



Tom Newman – Hearing Examiner
March 25, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
March 4, 2010

Hancock County Democrats
Holly Wilde
1799 E Country Rd 1540 N
Carthage, IL 62321

S2095

Dear Hancock County Democrats;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on January 27, 2010, 5 day(s) late. As such, this committee has been assessed a fine of \$250.00.

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

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

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

Sincerely,

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

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s): appeal forms

State of Illinois)
County of Hancock)

10 MAR 22, PM 2:36

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Case No. 10DS114

APPEAL AFFIDAVIT

I, Holly A. Wilde, the Chairwoman of the
(Name) (Chairman/Treasurer)
Hancock County Democrats
(Name of the Committee)

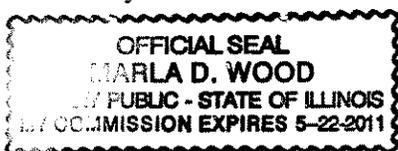
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Our Treasurers father was air lifted from our local hospital to another hospital for heart surgery on Jan 15th 2010. Therefore, the report did not get mailed until Jan. 18th 2010. Which was a holiday but expected it to be post marked the 18th. We realize it would have been late but because of the situation did not get mailed earlier.

Signed and Sworn to by:
Marla Wood
before me this 19 Day of
March 2009 2010
Marla Wood

Holly A. Wilde
(Signature of Chairman/Treasurer)

Notary Public



**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 DS 120

Republican Women of Park Ridge Inc. S3269
Respondent

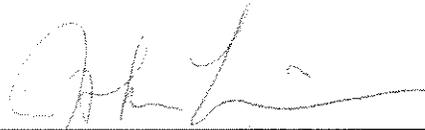
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the December 2009 Semi-Annual Report

The Report was received on January 21, 2010, 1 day late, resulting in a civil penalty assessment of \$25. This is the first assessment for the Committee.

Shirley Jacksack, the Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Ms. Jacksack submitted a receipt indicating the Report was sent via the United States Post Office's Express Mail Service on January 19, 2010, and asked that the assessment be expunged.

I recommend that the appeal be denied for lack of an adequate defense. Section 100.125(a) of the Act allows a Report to be considered timely filed if the envelope containing it is postmarked at least 72 hours in advance of the filing deadline. That was not the case here. If this recommendation is accepted, the fine would be stayed as the product of a first time offense.



John Levin – Hearing Examiner
March 23, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
March 4, 2010

Reublican Women of Park Ridge Inc
Donna Pellar
1337 Linden
Park Ridge, IL 60068

S3269

Dear Reublican Women of Park Ridge Inc;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on January 21, 2010, 1 day(s) late. As such, this committee has been assessed a fine of \$25.00.

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

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

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

Sincerely,

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

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s): appeal forms

State of Illinois)
County of Cook)

STATE BOARD OF ELECTIONS
10 MAR 10 AM 9:26

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Republican Women of Park Ridge)
Respondent(s).)

Case No. 10 DS 120

APPEAL AFFIDAVIT

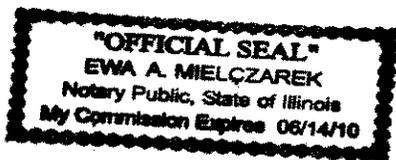
I, Shirley Jacksack, the Treasurer of the
(Name) (Chairman/Treasurer)
Republican Women of Park Ridge
(Name of the Committee)

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

Herewith attached is a copy of Post Office Express Mail receipt, stating scheduled date of delivery, 1/20/10; scheduled time, noon. In good faith and with extra expense our report was mailed 1/19/10 at 8:58 AM. With this explanation we ask that this assessment be expunged. Please phone 847-698-2826 if there are questions.

Signed and Sworn to by:
SHIRLEY W JACKSACK
before me this 8th Day of
MARCH 2009 2010
Ewa A Mielczarek
Notary Public

Shirley Jacksack
(Signature of Chairman/Treasurer)





EH 925908025 US



Customer Copy
Label 11-B, March 2004

Post Office To Addressee

ORIGIN (POSTAL SERVICE USE ONLY)			
PO ZIP Code 20068	Day of Delivery <input checked="" type="checkbox"/> Next <input type="checkbox"/> 2nd <input type="checkbox"/> 2nd Del. Day	Postage \$ 17.30	
Date Accepted 1/19/10	Scheduled Date of Delivery 1/20/10	Return Receipt Fee \$	
Mo. Day Year 1 19 10	Month Day 1 20	Scheduled Time of Delivery <input type="checkbox"/> Noon <input type="checkbox"/> 3 PM	COD Fee Insurance Fee \$ \$
Time Accepted <input checked="" type="checkbox"/> AM 7:57	Military <input type="checkbox"/> 2nd Day <input checked="" type="checkbox"/> 3rd Day	Total Postage & Fees \$ 17.30	
Flat Rate <input type="checkbox"/> or Weight X lbs. 2 ozs.	Int'l Alpha Country Code	Acceptance Emp. Initials 4/11/10	

DELIVERY (POSTAL USE ONLY)		
Delivery Attempt	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Mo. Day		
Delivery Attempt	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Mo. Day		
Delivery Date	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Mo. Day		

CUSTOMER USE ONLY	
PAYMENT BY ACCOUNT Express Mail Corporate Acct. No.	<input type="checkbox"/> WAIVER OF SIGNATURE (Domestic Mail Only) Additional merchandise insurance is void if customer requests waiver of signature. I wish delivery to be made without obtaining signature of addressee or addressee's agent (if delivery employee judges that article can be left in secure location) and I authorize that delivery employee's signature constitutes valid proof of delivery.
Federal Agency Acct. No. or Postal Service Acct. No.	
<input type="checkbox"/> NO DELIVERY Weekend <input type="checkbox"/> Holiday	<input type="checkbox"/> Mailer Signature

FROM: (PLEASE PRINT) PHONE ()

S Jocksack
408 N Merrill
Park Ridge IL 60068

TO: (PLEASE PRINT) PHONE ()

State Board Elections
PO Box 4187
Springfield IL 62708-4187

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62708 +

FOR INTERNATIONAL DESTINATIONS, WRITE COUNTRY NAME BELOW.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

vs.

10 DS 158

IL Autism & Developmental Disabilities PAC (IADD-PAC) S9320
Respondent

REPORT OF HEARING EXAMINER

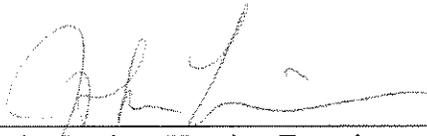
Appeal of Civil Penalty Assessment
For Delinquently Filing the December 2009 Semi-Annual Report

The Report was received on January 21, 2010, 1 day late, resulting in a civil penalty assessment of \$25. This is the first assessment for the Committee.

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

On the Affidavit, Mr. Pierson submitted a receipt indicating the Report was sent via the United States Post Office's Express Mail Service on January 19, 2010, and asked that the assessment be expunged.

I recommend that the appeal be denied for lack of an adequate defense. Section 100.125(a) of the Act allows a Report to be considered timely filed if the envelope containing it is postmarked at least 72 hours in advance of the filing deadline. That was not the case here. If this recommendation is accepted, the fine would be stayed as the product of a first time offense.



John Levin – Hearing Examiner
March 23, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
March 4, 2010

IL Autism & Developmental Disabilities PAC
Craig Pierson
668 N Western Ave
Lake Forest, IL 60045

S9320

Dear IL Autism & Developmental Disabilities PAC;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on January 21, 2010, 1 day(s) late. As such, this committee has been assessed a fine of \$25.00.

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

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

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s): appeal forms

State of Illinois)
County of _____)

STATE BOARD OF ELECTIONS
10 MAR 10 AM 11:04

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Vs.)

Case No. 10DS158

Ill Autism & Developmental Disabilities)
PAC Respondent(s). (IADD-PAC))

APPEAL AFFIDAVIT

I, Craig D. Pierson, the Treasurer of the
(Name) (Chairman/Treasurer)

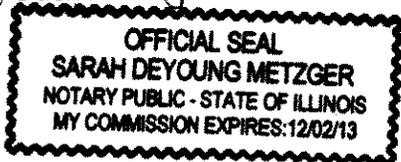
Ill Autism & Developmental Disabilities PAC (IADD-PAC)
(Name of the Committee)

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

The Semiannual Report of Campaign Contributions and Expenditures
was mailed on a timely basis and with all due diligence. It
was sent Express Mail from Lake Forest Post at 4:54:45 PM on
1/19/2010. It was guaranteed delivery by noon on 1/20/2010
which is the day it was due. Any failings were the USPS, not IADD-PAC
see Exhibit.

Signed and Sworn to by:
CRAIG PIERSON
before me this 8th Day of
March, 2009 2010
Sarah DeYoung Metzger
Notary Public

Craig Pierson
(Signature of Chairman/Treasurer)



=====
LAKE FOREST
230 NORTHGATE
LAKE FOREST, IL 60045-9998

01/19/2010 04:54:45 PM
=====

Sales Receipt
Product Sale Unit Final
Description Qty Price Price

SPRINGFIELD, IL 62708 \$18.30
**Zone-3 Express Mail® FR
Env with \$100.00 insurance
0 lb. < 3 oz.
Signature waived
* Guaranteed delivery tomorrow by
noon if you mail it here before
5:15PM today.

Issue Postage \$18.30
Total: \$18.30

Handwritten note: Semi-annual report

Paid by:
DebitCard \$18.30
Account #: XXXXXXXXXXXX5364
Approval #: 085517
Transaction #: 650
23-902330364-99
Receipt #: 014231

Transaction Number: 129
USPS® # 164260-9550

** Delivery date may be affected by
the time tendered to the Postal
Service™ in addition to weekend and
holiday operational hours and
transportation availability.

To check on the delivery status of
your Express Mail® article, visit our
Track & Confirm website at
www.usps.com, use this Automated
Postal Center™ (or any Automated
Postal Center™ at other Postal
locations) or call 1-800-222-1811.

Please retain all receipts from
affixed forms. For inquiries or
service failure refunds, both the
sales receipt and the customer copy
from the affixed form shall be
required.

Thanks.
It's a pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POSTAGE.
REFUNDS FOR GUARANTEED SERVICES ONLY.

STATE BOARD OF ELECTIONS
1020 South Spring Street
Springfield, Illinois 62704
217/782-4141

Rupert T. Borgsmiller

Assistant Executive Director

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

Re: Civil Penalty Assessments Necessitating a Final Board Order

Date: 3/26/2010

Assessment letters were sent out on March 4, 2010 for delinquent filing of the December 2009 Semi-annual report. The appeal deadline for these assessments is April 5, 2010. A listing of those committees who did not appeal and should be issued a Final Board Order will be distributed before the April 14th Board meeting.

STATE BOARD OF ELECTIONS

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

Rupert T. Borgsmiller

Assistant Executive Director

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

Re: Payment of Civil Penalties - Informational

Date: March 26, 2010

The following committees have made payment of outstanding civil penalties for the period of 2/25/2010 – 3/26/2010:

- § 5th District Ward PAC - \$1100.00
- § The Fifth District Precinct Fund - \$1100.00
- § Citizens to Elect Robert Eastern III - \$300.00
- § Citizens for Stephens - \$50.00
- § The Republican Organization of Elk Grove Township - \$200.00
- § Cunningham Campaign Committee - \$200.00
- § Nurses United for PAC - \$150.00
- § Friends of Pat Morris - \$75.00

Total Amount Paid for this Period- \$3175.00

Year to Date Totals:

1/4/10 – 2/4/10 - \$1350.00
2/5/10 – 2/24/10 - \$4019.50
2/25/10 – 3/26/10 - \$3175.00

Payment Plan update

Cunningham Campaign Committee – up to date

Citz to Elect Robert Eastern III – up to date

Democratic Central Cmte of Stephenson County – 2 months behind (will be 3 months as of 3/31/10)

The Republican Organization of Elk Grove Township – up to date

4. **Other business.**
5. **Comments from the Chairman and Vice Chairman.**
6. **Comments from the general public.**
7. **Next Board meeting Monday, May 17, 2010 at 10:30 a.m. in Springfield.**
8. **Executive Session.**