STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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- AMENDED –

AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING

Monday, April 21, 2008
James R. Thompson Center – Room 9-040
Chicago, Illinois
10:30 a.m.

Call State Board of Elections to order.

Recess State Board of Elections and convene as the State Officers Electoral Board (agenda & material sent under separate cover).

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

1. **Approval of the minutes from the March 7 regular meeting and the March 13 special meeting. (pgs.1-7)**

2. **Report of the Executive Director**
   - a. **Consideration of Election Data Collection Grant program; (pgs.8-9)**
   - b. **Report on Populex; (pgs.10-19)**
   - c. **Legislative update; (pgs.20-26)**
   - d. **Statewide Advisory Petition update – informational; (pgs.27-29)**
   - e. **Consideration of Board meeting schedule for FY09; (pg.30)**
   - f. **Fiscal status reports;**
     1) **FY08 – month ending March 31 – informational; (pgs.31-38)**
     2) **Help Illinois Vote Fund; (pgs.39-44)**
   - g. **Two year plan of staff activity for the months of April and May – informational. (pgs.45-50)**

3. **Report of the General Counsel**
   - a. **Campaign Disclosure;**
     - 1.a) **Consideration of Motion by Counsel for Citizens for Judy Baar Topinka Committee, relating to assessed civil penalty; (material sent under separate cover)**

     Consideration of civil penalty assessment for failure to comply with a Board order
     1) ***SBE v. Friends of Don Patterson,*** **L13749, 07CD101; (pgs.51-53)**

     Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeal be granted
     2) ***SBE v. Dodge for Trustee,*** **L7585, 08DS022; (pgs.54-56)**
     3) ***SBE v. Citizens to Elect Mark Stricklin,*** **L10843, 08DS040; (pgs.57-60)**
     4) ***SBE v. Grafton Township Republican Central Committee,*** **L12388, 08DS056; (pgs.61-63)**
     5) ***SBE v. Committee to Elect Jim MacRunnels,*** **L14376, 08DS110; (pgs.64-67)**

6) *SBE v. Kankakee Federation of Labor AFL-CIO COPE,* S5607, 07JS101; (pgs.68-71)
7) *SBE v. Niles Township Democratic Organization,* S9194, 07AE052; (pgs.72-77)

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

8) *SBE v. Schaumburg United Party,* L723, 08DS001; (pgs.78-81)
9) *SBE v. Friends of Pat Morris,* L1348, 08DS005; (pgs.82-85)
10) *SBE v. Lincoln Republican Club of Bureau County,* L10785, 08DS038; (pgs.86-89)
11) *SBE v. Cunningham for County Clerk,* L10813, 08DS039; (pgs.90-92)
12) *SBE v. Southern Will County Republican Org.,* L11911, 08DS051; (pgs.93-95)
13) *SBE v. Sugar Grove Library Friends PAC,* L13186, 08DS071; (pgs.96-100)
14) *SBE v. Friends of Robert W. Fejt,* L13202, 08DS072; (pgs.101-106)
15) *SBE v. Friends of Steven Carlson,* L13619, 08DS084; (pgs.107-109)
16) *SBE v. Citizens to Elect Wayne Horne,* L14001, 08DS096; (pgs.110-113)
17) *SBE v. Cary Area Citizens for Responsible Government,* L14223, 08DS104; (pgs.114-116)
~~18) *SBE v. Bremen Township Regular Democratic Org.,* S742, 08DS125; (pgs.117-120)~~ (Removed from agenda and packet)
19) *SBE v. Northern IL Homebuilders Association PAC,* S2787, 08DS138; (pgs.121-124)
20) *SBE v. Hispanic Democratic Organization,* S5775, 08DS243; (pgs.125-128)
21) *SBE v. 5th District Ward PAC,* S6360, 08DS155; (pgs.129-136)
22) *SBE v. Henry County Republican Central Committee,* S6935, 08DS162; (pgs.137-141)
23) *SBE v. The Fifth District Precinct Fund,* S7115, 08DS164; (pgs.142-149)
24) *SBE v. Workship Coalition Inc.,* S7835, 08DS173; (pgs.150-188)
25) *SBE v. Chicago Latino 100,* S8634, 08DS192; (pgs.189-192)
26) *SBE v. Citizens for Andre B. Ashmore,* S8807, 08DS197; (pgs.193-196)
27) *SBE v. Women Who Win,* S9280, 08DS212; (pgs.197-199)

Other campaign disclosure items

28) Request for Payment Plan – Friends of Judy Stearns; (pg.200)
29) Assessments/Fines posted on the SBE/Campaign Disclosure website; (pg.201)
30) Assessments/Final Orders; (pgs.202-207)
31) Payment of civil penalties – informational; (pg.208)

Complaints following public hearing

32) *SBE v. Citizens for Honest Government,* 07CD083; (pgs.209-213)
33) *SBE v. Citizens for Bilotta,* 07CD092; (pgs.214-219)
34) *SBE v. Salamanca for Change,* 07CD100; (pgs.220-224)

Complaints following closed hearing (separate packet)

35) *Stern v. The New Wheaton Central Foundation,* 08CD001; (pgs.1-35)
36) *Illinois Campaign for Political Reform v. Committee for Ed Smith,* 08CD003; (pgs.36-85)

b. Proposed Rule – Use of Obituaries to Remove Deceased Voters from Voter Registration Rolls; (pgs.225-227)
c. Consideration of reporting requirements for Act Blue Illinois and similarly situated committees; (pgs.228-263)
d. State Officers Electoral Board. (pg.264)

4. Other business. (pg.265)

5. Comments from the Chairman and Vice Chairman. (pg.265)

6. Comments from the general public. (pg.265)

7. Next Board meeting Monday, May 19, 2008 at 10:30 a.m. in Springfield. (pg.265)

8. Executive Session. (pgs.266-278)

POPULEX

FINDINGS

April 2008

On January 9, 2006, the State Board of Elections approved a Digital Paper Ballot Voting System called "Populex". According to our Rules and Regulations (26 IL Administrative Code Ch. 1, Section 204.90 (b)), the initial approval is for an interim period not to exceed 2 years. During these two years the VOSS staff has done no additional tests on this system; the vendor has not brought this system in for any modifications. We have received two additional modification requests along with numerous e-mails, phone calls and meetings with the vendor desiring to have our staff test modifications and new equipment; but no other tests have been performed since the vendor has failed to provide required documentation.

This is the first request for final approval request that staff is aware of since possibly the early 1980's. On July 5, 2007, Mr. Morgenstein submitted a final approval request (see Board Packet). The VOSS Director responded with a letter that this was premature and that we would attend to the request after the expiration of the interim period (see attached). We saw no reason for the vendor to resubmit his request during the proper time period.

The following is a list of the concerns/problems that staff have regarding the Populex System:

- System does not provide an SBE approved mail absentee voting system even though vendor has promised to address this.
- Vendor has provided client with a mail absentee system for unofficial results that caused erroneous overvote totals to be recorded on the canvass.
- Vendor failed to make all interim approval changes though vendor indicated that he would make changes for us, as well as Sangamon County.
- Our staff observed a few problems on Election Day along with our knowledge of ballot preparation problems.
- Vendor has indicated to Director that he will not be addressing any changes for a very long time.
- In July 2006, an amendment to the Election Code, PA 94-1000, prevents any system employing an external Infrared Data Association (IrDA) communications port. Populex's system has a port under the sealed lid.
- Vendor has failed to upgrade his reports, especially the canvass.

According to our Election Code (10 ILCS 5/24B-3), all jurisdictions over 40,000 population or more must use systems that are electronic, mechanical or electric. Though promised, the vendor has yet to provide his client a mail-in absentee system. Populex has no SBE approved mail-in absentee system. Populex does supply a scanner to count mail-in absentees, but as an unofficial count to its client. This has caused the jurisdiction to accidentally erroneously report overvotes on its canvass and to manually count its mail absentees. The Populex vendor merges absentees with election night totals; thus providing Sangamon with software that our Board, as well as the ITA, has not approved. This is the case even though Sangamon later manually counts the mail

absentee ballots. Mr. Morgenstein repeatedly told us that he would present us with a scanner for mail absentees to test. We even received an application on August 16, 2006 that addressed the mail absentee system. The vendor has never brought the system in for us to test, nor has he furnished us with the supporting documentation. The vendor missed our testing timeframes because he was still at the ITA's laboratory.

We requested some changes during the interim approval that Mr. Morgenstein agreed to but we have not as of yet tested. The vendor stated that he would increase the allowable undervote totals as well as increase votes cast per office. His number was far too low, especially for multiple "vote for" offices. We believe from correspondence that Mr. Morgenstein has accomplished this with an updated untested version.

He did solve the recommendation of our visually impaired testers to have the keypad's keys all marked in Braille by adding stickers, even though Sangamon's system does not have these stickers. The Sangamon Clerk stated to the staff that the vendor had not offered the stickers to him.

Mr. Morgenstein states in correspondence that the request by the visually impaired testers to have the keypad keys (write-ins) to have only one function was not in his plans to change. The vendor did say that he would make additional changes in his next version for the disabled community such as changing the speed keys. Presently the speed keys are reversed: on the right is the speed key to slow down the voice, and the left is to speed-up the voice. Additionally, Mr. Morgenstein indicated that in his next version he would check the digital volume smoothing in its messages to see if they missed something since our disabled testers said that the earphone function did not work well with the volume control. Populex's vendor also stated in this same response that he would change the machine voice that our testers had problems discerning words when the volume speed was increased (see attached).

On the 2008 Primary Election Day, two staffers from the Board of Elections visited 32 precincts in an effort to obtain information on equipment performance and voter satisfaction. Judges of Election reported that due possibly to the extensive list of Presidential delegates and the review of so many screens; voters were less satisfied with the equipment than at prior elections.

Election judges reported multiple printer problems. In particular, one machine printed a ballot's barcode as a wide solid line and another precinct's machine printed a smeared bar code. In one precinct a ballot was rejected four times by four different machines because of the bar code. The voter was instructed to go home and wait for the County to deliver an absentee ballot.

Tech assistants were called to correct a myriad of problems. Error messages such as, "type mismatch" and "error connecting" and improper card insertions made it necessary to reboot many of the machines. Several machines were left unused because of malfunctions.

At the counting center election night, the vendor scanned the mail-in absentee ballots and when asked, the vendor admitted that his scanning system had not yet been taken to the State Board of Elections to be approved. However, our staff is aware that Sangamon's staff also manually counts these ballots for the official count (see attached report).

For the preparation of the 2007 Consolidated Election, the VOSS Director received several calls from the Election Director of Sangamon County. These calls related to problems in ballot format. Some school districts must have instructions on their ballot that are quite lengthy in wordage and are mandatory to be included prior to the listing of the candidates. After several calls, Sangamon was able to comply only by abbreviating words in the instructions. The vendor needs to adjust the spaces. The software would need change along with federal testing.

On the whole, there were only a few problems on the Populex system as noted by newspaper articles; however, there were a few (see attached).

Voters had difficulty with the voice prompt telling the voter to insert the ballot after they had already inserted it. This caused some ballots to be pushed down harder and damaged. Sangamon asked the vendor to adjust the timing of the voice command. This is the same problem that VOSS staff observed while testing the system. The vendor needs to correct this minor problem and return for Federal testing. The VOSS staff also observed that the machines occasionally froze up and needed to be rebooted, as reported on Election Day.

On February 14 of this year, VOSS Director met with Populex President and Ron Michaelson who is on contract with Sangamon County. At this meeting, vendor indicated that he would not be returning for any Federal testing. He indicated that it cost too much and that the Federal Standards are too unpredictable and are constantly evolving at this time. Mr. Morgenstein indicated he was not returning to Federal testing any time soon, thus no major changes can be accomplished.

A new law passed after the initial approval and was enacted on July 3, 2006. It prevents any voting system from having an external Infrared Data Association (IrDA) communications port. Populex's computers (that the voter uses to mark) and that tabulates the ballots at the precinct level has an Infrared port under its cover. Hewlett Packard TC1100 Tablet PC is a fully functional personal computer that has USB, Infrared and Ethernet ports. The 1100 includes a built in wireless network interface and is attached internally to the outside plastic shell.

Lastly, vendor's reports are needing an overhaul. Sangamon submitted some requested reports from the system to VOSS Director. The reports themselves have glitches. The Provisionals', Early, Grace and In-Precinct Absentees are all listed in the same column. The reporting feature does not have enough space for all types of ballots. Also on another report page, the Judges of Election placed accidentally 5000 ballots as un-processable. The judges placed the unused ballot figure on the wrong line. The vendor needs to correct this with a separate page for normally "0" un-processable ballots.

The Election Management System is quite limited in its reporting functions. The system presented only seven different tabulation reports during its initial testing. In fact, a blank ballot report and their version of a canvass report required during testing had to be manually prepared. Further, the reports are generally limited to precinct and county-wide results causing manual calculation and tabulation of totals for local governmental units, thus adding a high potential for

error. The vendor did add a canvass report to a subsequent modification request but never brought it in for testing.

Based on the above enumerated problems, VOSS cannot recommend final approval of the Populex Digital Paper Voting System pursuant to our Rule on Approval of Voting Systems, Section 204.100. Accordingly, we recommend that the Board order Populex to cease use of its voting system in Illinois until such time the system meets federal standards and State's testing requirements.

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EXECUTIVE DIRECTOR
Daniel W. White

September 19, 2007

Mr. Sanford Morganstein
President
Populex Corporation
420B Airport Road
Elgin, IL 60123

Dear Mr. Morgenstein,

I apologize for taking so long to respond; but, my division has spent the summer marking ballots for another system's upcoming approval test. In July, I received your letter requesting final approval for the Populex Voting System. Actually, the two-year interim approval does not expire until January 2008. The citation for this is the Administrative Code of Illinois Title 26: Elections, Chapter 1: State Board of Elections, Part 204 Approval of Voting Systems, Section 204.90 Interim Approval of Voting Systems…

> d) Within 30 days following the expiration of the interim approval period, the applicant shall submit to the Board a written request for final approval of the proposed voting system. The applicant shall also submit at the same time its own report identifying what problems, if any, were encountered by the proposed voting system during the interim approval period.

I know that there is no election coming up prior to Populex's expiration period but I would prefer to continue under interim until that period ends.

Sincerely,

Dianne Felts

Dianne Felts
Director/VOSS
Illinois State Board of Elections

MEMORANDUM

TO: Sandy Morgenstein, Populex

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

Subject: Restrictions of Populex approval

Date: January 11, 2007

POPULEX

The Populex system is a digital paper ballot system.

The restrictions were to address some of their specific needs during the two year interim approval.

On Tuesday, January 3, 2005, Steve Benson and Steve Handschu both visually impaired were introduced to the Populex voting system in the Chicago office. Following are their comments:

Dianne: Please check. We think these comments were made in 2006, although we don't know if it was on January 3. I apologize it was 2006.

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They recommended that the key pad should have the keys marked in Braille - the # 5 key does have a raised dot on the pad.

Populex is adding Braille stickers to each of the numeric keys.

Presently the speed keys are on the right to slow and the left to speed up the voice instructions - they suggested that this should be reversed.

Populex is planning to make this change.

The earphone function didn't appear to work well with the volume control - no constant in the volume.

Populex has used digital volume smoothing in its messages. In the next version, Populex will run the digital smoothing programs again to see if something was missed.

The wait between the instructions for each office is a constant 5 seconds - this wait seemed to long to both participants.

Populex has experimented with this number. For people who are not used to assistive technology a shorter time can be too short.

The tradeoff is for some people to take a little bit longer to vote (1 or 2 seconds per candidate) *vs.* having some people not being able to vote at al.

The machine has two voices to choose from - a female voice prerecorded and a male voice that is machine created.

a. the female voice did not have a even sound level and a much higher pitch - this pitch, according to Benson could cause older voters problems since the higher pitches are the first to go for a voter that is losing their hearing - further, the voice could not change speed.

In the hundreds of demonstrations Populex has given to people with disabilities, this is the only time we heard that the pitch of the female voice was too high. Populex feels that it has to be careful in implementing system-wide changes when such changes do not come from a broad cross-section of the voting public. If, on the other hand, the Illinois State Board of Elections mandates a change to a male voice or a female voice of lower pitch, Populex will of course comply.

b. the machine voice created popping sounds as the speed was increased and the clear distinction between candidates' name or instructions was hard to discern, i.e. "Write - in" sounded more like "I win" the voice was hard to understand. - Further, when increasing the speed they both commented that they would like to hear the increase in real time.
c. Populex will be choosing a different voice for the machine created instructions.

The write-in was similar to other systems but they would like to see the keypad keys have only one function.-
No change planned.

ELECTION DAY SANGAMON COUNTY

February 5th, 2008

Mickey Reinders and Bruce Brown visited 32 precincts within the county and found the following:

- On average three election judges per precinct. Several times we even found precincts with only two election judges.
- Multiple problems with the voting system's printer.
- Three systems were out of order and required to be shut down and replaced.
- Several precincts required a re-boot of the system.
- One precinct had the system print a smeared bar code.
- One precinct had the system print a solid bar code.
- Several precincts had an "error connecting" message and and required the USB cables to be re-connected to the system before it would work.
- Two precincts had voter insert their ballot and their system card Into the ballot slot and required a tech to remove them. One precinct had continued to allow voters to use that system while the card was still in there. I told them to use other machines and contact a tech to remove it.
- One precinct had a problem with the system's battery and required a re-boot.
- One precinct complained that the system would "ping" when the bar code was read, but the system would not give the follow up notification "ping". The system was re-booted.
- One precinct reported a "type mismatch" message and the the ballot would not be counted. They called for tech assistance.
- In one precinct the system would not accept a voter's bar code in which this was tried on four systems. The told the voter that they would take him an absentee ballot.
- One precinct complained they did not receive battery packs.
- One voter with disabilities required assistance to vote on the system. His wheelchair would not fit under the system's stand.
- Several judges said they received more complaints about the system than previously. Some of the confusion came from

the extensive listing of delegates on the screen.

- Sangamon county scanned in their mail-absentee ballots.
- Sangamon said they would be hand counting later for their official count.
- The vendor was asked if he had taken his scanning system in for Certification with the SBE and he replied "no".

==========
Aiello: Snow gave judges time to adjust to new voting system
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State Journal-Register, The (Springfield, IL)-March 22, 2006
Author: BERNARD SCHOENBURG POLITICAL WRITER

Blowing snow in the morning and new electronic voting machines may have slowed voter traffic early Tuesday, but in a way, that helped election judges, said Sangamon County Clerk Joe Aiello.

"It gave them time to get comfortable with it and get it up and running," Aiello said of the new voting system the county purchased to replace punch-card balloting.

"It's really been a very smooth day," Aiello said about 4 p.m. at The Warehouse, 2548 S. First St., where voters from five precincts cast ballots. "We're getting less human error on this system, with voters and judges, than we had on the other system."

However, vote counting Tuesday evening was going slower than in many elections in the past. Results from only 20 of 246 precincts in the county were posted on the county's election Web site as of 10 p.m. in an election where early numbers indicated county turnout could be as low as 20 percent.

The new machines, produced by Populex Inc. of West Dundee, feature touch-screen voting using a pen-like pointer and paper ballots that are marked with a bar code to record votes.

Election judges and a sample of voters said most people liked the new system.

"I thought they were wonderful, but I work with a computer all day long, so that makes it easy," said Mary Margaret Giesing, 65, a bookkeeper at St. Joseph's Home, after voting at The Warehouse. "They're very user friendly.

"It's easier to use your computer than to find your precinct here," she said, indicating the five areas of the hall where tables were set up for the different precincts.

But in the only incident of its kind in one of the precincts at The Warehouse, Mike Sanders, 52, got his ballot, took it to the machine, but turned it in without voting.

"I just don't feel comfortable with it," he said of the computer. He said he preferred punch cards. He turned down an offer of help from one of the judges.

Springfield Ward 6 Ald. Mark Mahoney, who voted earlier Tuesday, also visited the polling place in late afternoon. He said he knew of some people, especially senior citizens, who had been very concerned about the new machines.

"I think it's relatively easy to follow," Mahoney said. "I can see where some people may be a little confused at first. It just takes a little more time. And it's pretty straightforward. ... It walks you through the process."

"Hopefully, once we get through this first process and people learn a little bit more about it, maybe if they didn't vote this time, they'll come in the fall," Mahoney said.

Aiello, whose office oversees Sangamon County elections, moved polling places Tuesday from the Jerome Community Center to South Side Christian Church because of damage from the March 12 tornadoes. The aftermath of that storm also caused a problem Tuesday morning, because crews were replacing utility poles and power lines along Cook Street near Iron Workers Local 46, a polling place at 2888 E. Cook St.

Aiello said he and Brad Carlson of his office went to the site and put up signs directing drivers to a back way to get to the building. They also used appearances on television and radio to inform voters of the detour.

Aiello praised Bill O'Rourke of City Water, Light and Power, who helped get electricity hooked up over the weekend to all polling places that still had power outages following the tornadoes.

One problem some voters had, Aiello said, was a voice prompt from the voting machines telling them to insert the paper ballot even if the ballot was already inserted.

"Then they try to push the card in further," Aiello said. "There's been a few incidents where they crinkled it, and they've had to spoil that ballot and get a new one."

Aiello said he would work with Populex to change the timing of the voice prompt to avoid confusion, but he also said the change would involve the company getting recertification for the machines by federal election officials.

"It seems a little silly, but that's the nature of the business," Aiello said.

Some voters wanted to move through the computer pages, or check their votes using a bar-code scanner attached to each machine, faster than the machine allowed.

A few machines "froze up," Aiello added, but they were shut off and restarted, solving the problem.

With the old punch-card system, Aiello said, voters sometimes would write in candidates on a ballot page, which then would have to be replaced. Similarly, some voters used the metal stylus to punch holes in ballot pages instead of punch cards, so those pages would have to be replaced.

Another advantage of the new system, he said, is that in a couple cases were voters were given the wrong ballot - federal-only ballots - it was

immediately apparent to the voters because the voting machine would list only the federal race, for Congress, on that ballot. With the old punch-card system, if a person got the wrong ballot, they could still use it to vote in races not on that ballot, and the votes would end up being discarded.

"There are safety nets in place with this system that weren't there" under the punch-card system, Aiello said.

Election officials Douglas Holt, left, and Robert A. Meek help Gladys Smith vote on the city's new machines Tuesday at Pleasant Grove Baptist Church.

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Some primary ballots mixed up / Polling judges' mistakes led to distribution of wrong forms ==========
State Journal-Register, The (Springfield, IL)-April 8, 2006
Author: BERNARD SCHOENBURG POLITICAL WRITER

Some voters in at least two precincts were given the wrong ballots in the March 21 primary elections, but the discovery of those problems should help avoid similar mistakes in the future, Sangamon County Clerk Joe Aiello said Friday.

The primary was the first time that voters in Sangamon County's 232 precincts used new voting machines, made by Populex Inc. of West Dundee.

In the Pawnee 2 and the Divernon 2 precincts, Aiello said, judges apparently made the mistakes.

"No outcomes of any election were altered by it," Aiello said, adding, "That's no excuse. It's still unacceptable."

He said "safety nets" should be in place by the Nov. 7 general election to avoid similar mistakes.

Asked by The State Journal-Register about a report that some people in the Pawnee 2 precinct received ballots that contained the open primary advisory referendum, which was supposed to be voted on only by residents of Springfield, Aiello discovered the apparent problem in that area.

Because the new voting machines are computerized, he said, each machine has the information within it for voters in each precinct and - in the cases where parts of the precinct are in different election districts - each ballot style.

As the judges started up their judges' table machine the morning of the election in the Pawnee 2 precinct, he said, they apparently just entered the number "2" in an electronic space for precinct number. But that number actually generated ballot styles for the Capital 2 precinct in the city of Springfield, which explains why some voters got to see the open primary referendum.

Only about 12 incorrect ballots were cast before the mistake was discovered, Aiello said. Because it was possible to determine what choices had been made on those ballots, the judges at the precinct re-voted for those people on proper Pawnee 2 ballots.

The only races involving candidates that would have been different on those ballots would have been for precinct committeeman or county board member.

Aiello said Friday that, during the primary, each precinct was denoted by numbers only; so while "2" was Capital 2, Pawnee 2 was "2902." In the future, Aiello said, he wants the code for each precinct to include letters and numbers, so it would probably be a code such as "PA02" for Pawnee 2. He said letters and numbers would also be included in the Capital Township precincts, which generally are within the city of Springfield.

Sangamon County Board member Andy Goleman alerted Aiello to the problem in Divernon 2. In that precinct, 68 Republican votes were cast, but Goleman, who was unopposed, received only one.

It appears that judges in Divernon 2 had specified the correct precinct on their machine, Aiello said. But the precinct is split between two county board districts, and it appears most voters got ballots from Sam Snell's district - and he wasn't up for re-election this year.

The voter identification page the judges have at the polling place for each voter specifies the ballot style to be used. On the judges' machine, the styles were listed as "DI02-01" and "DI02-02." Aiello said Goleman's race was in the "DI02-01" style, but judges apparently handed out the style with the "02" suffix, perhaps because it matched the number of the precinct.

He said he will work with Levi, Ray & Shoup, which does computer work for the election office, to include a bar code on each voter ID page at the polling place that will tell the machine which ballot style to produce, avoiding the chance for judges to make the same mistake.

The problem of handing out wrong ballots also existed under the old punch-card system, Aiello said. But with the new machines, there are ways to change the system and stop such problems from occurring again, he said.

Goleman received more than 530 votes in all of District 4.

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Index Terms: LOCAL
Record Number: 0000683410
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Voters: More electronic machines needed
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State Journal-Register, The (Springfield, IL)-November 9, 2006
Author: JOHN REYNOLDS STAFF WRITER

While Sangamon County's new electronic voting machines made it through Election Day without any major glitches, some voters complained that there weren't always enough to go around.

To alleviate the problem, county officials are considering revising the formulas used to determine how many machines are put at each polling place. Instead of basing the number on registered voters in an area, election officials may distribute the machines based on turnout trends.

"We are going to analyze the number of machines by precinct and by voter turnout. We are going to look at the number of registered voters and try to get a better handle on things," Sangamon County Clerk Joe Aiello said Wednesday.

Tuesday marked the first time the county's new machines were used in a general election.

Voters using the machines insert a blank paper ballot in the top, then make their selection on a computer screen using a stylus. When the voters are finished, the machine prints out their choices in the form of a bar code on the paper ballot.

Votes are not stored in the individual machines the voters use.

One feature of the machine is a fail-safe device designed to prevent voters from accidentally skipping races.

If a voter doesn't make a selection in a race, the machine will alert them.

While the feature is useful if a voter accidentally misses a race, the fail-safe also slows down the voting process for people who are used to skipping around and leaving some races blank.

"We feel the machines did their job," Aiello said. "The machines served us well. They were very accurate, but it just takes a little longer with this system because of the fail-safe."

While most of the machines worked flawlessly, there were a few problems.

In some of the machines, the stylus used to touch the screen had to be adjusted because it was too sensitive.

Voters reported that the machine was registering a choice when the stylus was an inch from the screen.

A couple of voting machines froze and had to be turned off and rebooted, and two had to be removed from use. There were reserve machines available as replacements.

Because results are not stored in the voting machines, no votes were lost when the machines were rebooted or replaced.

Each voting machine costs about $2,700. Sangamon County has 121 polling places and 232 precincts (some polling places house more than one precinct), and about 700 voting machines were used Tuesday.

Aiello did not rule out the possibility of buying more machines. However, he said he wants to try redistributing existing machines before spending more money.

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Record Number: 0000706453
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POPULEX HISTORY

April 2008

POPULEX HISTORY

Initial testing of the Populex Corporation Digital Paper Ballot Voting System ver. 1.1 and Populex Slate Software ver. 8.11.06 began in the fall of 2005. It was discussed with the vendor, at the time, about a lack of a mail-in absentee voting system component, and staff was assured that this component was in final development and would be available for testing late spring or summer of 2006.

Further, our testing identified problems which the vendor addressed and corrected in Populex Slate Software ver. 9.16, which was qualified by the ITA in December 2005. Subsequent problems occurred after this version was presented but were minor in nature, and would not prevent accurate tabulation in the General Primary of 2006. In discussion with the vendor, he agreed to address these minor problems including problems with the large volume test and insufficient reporting functions, as well as the many items detailed in the Addendum to the Interim Approval Report of January 2006. The changes would take place during the Interim Period.

The Interim Approval Period

- January 9, 2006. The Board granted Interim Approval with Addendum.
- March 2006. Some problems encountered with the system, detailed elsewhere in this report.
- May 30 to July 28, 2006. Email correspondence between Director and vendor, Sandy Morganstein, informing vendor of testing deadlines for the summer and fall of 2006. Vendor is reminded that applications are necessary for upgrades and vendor indicates that items requested will be sent.
- July 2006. PA 94-1000 took effect. As part of the new law, systems with Infrared Data Ports cannot be approved.
- August 4 and 9, 2006. E-mail correspondence between Director and vendor whereby the vendor acknowledges PA 94-1000 (InFrared Data Port) and they are trying their best to make changes required by the Act.
- August 11, 2006. Application from Populex requesting a modification approval for an upgrade to their system Version 4. The upgrades included a mail-in absentee ballot system, a ballot on demand system, a high speed scanner to tabulate the ballots, a canvass, and upgrades to their polling place functions' software. Further, the upgrades included a newly developed interface with the paper based poll books, possible software specification to Version 1.13 and pursuant to our request, changes in the number of votes permitted in a contest. The accompanying letter to the application stated . . . "The ITA has our package but has not completed its work." No supporting documentation furnished.

- August 23, 2006. E-mail conversation between Director and vendor concerning August testing. Vendor indicates system not out of the ITA. Director responds that testing will be rescheduled for later September.

- August 30, 2006. Stacey Kern, Director of Elections for Sangamon County, and the vendor had an e-mail conversation concerning changes in the system. The vendor indicated:

    - "ITA has finished their tests on the new scanner."
    - A new Polling Place Function (Version 10.06) is scheduled to go to the ITA, but no schedule is set since the focus of Populex is the absentee component, and this component and documentation have been delivered to the ITA.
    - The completion of the absentee component should be completed, the ITA indicated in about 3 weeks.
    - All other changes the County wanted were included except scanning of precinct reports from multiple stations.

- September 9 – 11, 2006. E-mail conversation between Director and vendor concerning testing of cumulative voting component of the system which was not tested prior to interim approval.

- September 19-20, 2006. E-mail conversation between Ron Michaelson, Consultant for Sangamon County, and the vendor concerning the disposition of the absentee system.

- September 20, 2006. E-Mail conversation between Director and Ron Michaelson concerning testing of Populex prior to the November General Election. Michaelson indicates that some of the Election Day upgrades will not be used in this election, but will in the spring. The vendor indicated to Michaelson:

    - "the Absentee Ballot Tabulator has had its software approved by the Federal ITA. This means the software itself meets federal requirements."

    - The vendor was going on to Huntsville to do the machine testing.

    - The ITA had just the day before informed the vendor that a 1.5 million ballot position accuracy test had to be redone.

    - The vendor was confident they would pass the test since nothing has changed in that part of the system.

- September 28 to October 4, 2006. E-mail conversation between Director and vendor concerning fall testing. Vendor raised issue about receiving ballots before preliminary or volume testing and any changes could be sent to ITA, Director did not understand what vendor was requesting.

- September 28-29, 2006. E-mail conversation between Director and vendor concerning testing of modifications. Vendor indicates that Populex is ready to test the absentee system but it is not out of the ITA. They are not ready to test polling place modifications.

- October 6, 2006. Received an application for a modification to the Populex Election Management System (EMS). The upgrades are to the central count component only. The upgrades were required for counting early voted ballots and other ballots so these totals could be consolidated with ballots cast in the precinct. Further, additional upgrades were completed to the EMS to speed export of election counts to the internet. No supporting documentation furnished.

- October 6 – 7, 2006. E-mail correspondence between Director and vendor concerning ITA reports and tech package in the modification request of October 6, 2006. Vendor indicated that the testing of the modification was not completed by the ITA yet but tech package would be forth coming. No tech package furnished.

- November 22, 2006. E-mail from Director to Assistant Director – Populex will not be in (for testing) before April.

- January 11, 2007. E-mail conversation between Director and Populex concerning some of the restrictions on the Addendum to the Interim Approval Report. Populex agrees to some and will make upgrades and changes but disagrees with other items for future versions with supporting arguments.

- March 21, 2007. E-mail from vendor to Director concerning school board formats. Vendor attach sections of 24B as an attachment concerning voter directions on the screen or ballot itself.

- April 5, 2007. Letter from vendor to Agency Executive Director in response to March 30 notice of voting system testing schedule for 2007. The vendor discusses problems they are encountering with the Voting System Testing Labs (VSTL) and is unsure when the vendor could be scheduled for upgrade testing in Illinois. The vendor indicates that they are attempting to obtain reports from Wyle Laboratories concerning system upgrades, but no mention of what upgrades. No subsequent information was received.

- July 5, 2007. Request from Vendor for full approval. Notes in the letter that most of the upgrades in the Addendum of Interim approval were not made. Does indicate upgrades in a ballot tabulation error found during large volume testing as well as changes requested by users were made. The changes were tested by Ciber, Inc., a former ITA, and have reports of tests performed (none furnished). Ciber, Inc. is not an accredited ITA by the Election Assistance Commission. The report does not report on any problems that may have occurred during use.

- September 19, 2007. Letter to vendor acknowledging receipt of request for full approval and that we would deal with the request at the end of the interim period.

- February 14, 2008. Vendor met with Director along with Ron Michaelson in our Springfield office concerning the changes in the system. The vendor indicated that he has no plans to go to an ITA for the necessary review of any of the upgrades to see whether they are compliant with the voting system standards.

POPULEX

SECURITY CONCERNS

April 2008

VOSS staff has security concerns with the Populex system. The following are some of the items:

- The HP TC1100 tablet PC, which is the primary central processing unit for the Populex Slate System, comes with Infrared and Ethernet Ports. (Ethernet is the most common type of local area network (LAN) protocol used to connect personal computers to each other, routers, or other devices in a network). This computer includes a complete built-in wireless network interface, not unexpected for a current personal computer. In an August 2006 e-mail, the vendor acknowledges his familiarity with PA 94-1000 which prohibits infrared ports. He indicates to the Director that he is attempting to make changes; however, no changes have been made to the Infrared Ports.

- After reviewing the Technical Data Packages and ITA reports supplied by the vendor, there is no indication that the vendor has provided any support for any means to independently verify the software version approved against the software version used for an election.

- The Election Judges, as a duty of opening the precinct on Election Day, verify the real time clock in the computer. Unfortunately, they also have the ability to change this clock which could result in audit logs becoming meaningless as to the time and date a function in the precinct occurs.

- When the computer is configured to serve as a precinct tabulator, a zero report is printed by the Election Judges, however, this report is not a result of an automated function of the tabulator, but of judges' interaction, which could lead to the report not being printed or checked.

- Because the touch screen cannot be blanked, it is possible for others to observe the selections made by voters with visual impairments.

- The entire election is loaded into every computer which includes all precincts and ballot styles. The computer that is used for the judges' check-in station creates the election keys for the voters. The election keys contain the ballot style the voter is entitled to vote. The styles not to be used in a precinct are not locked out, thus it is possible that a voter could receive an election key for a style from another precinct, insert it into the voting computer, which would recognize the style, and permit the voter to cast a vote on that style.

- Many of the security definitions are contained in the source code, and as such modification is difficult and extensive testing would be required for changes. The administrative access to the system is inadequately password protected. Access to the system to change files, delete and add files and passwords, activate a wireless network, etc. would not be difficult. In fact, a simple windows logon is better protected.

BEFORE THE STATE BOARD OF ELECTIONS

Illinois State Board of Elections Complainant,	)	
vs.	)	**Case #: 06 AG 010**
Citizens For Judy Baar Topinka Respondent.	)	

STATE BOARD OF ELECTIONS
08 APR 11 AM 11:02

Motion To Reopen Case and Permit Appeal to Board
Or, in the Alternative,
Motion To Settle Civil Penalty Assessment of January 17, 2007

Now Comes Respondent Citizens For Judy Baar Topinka, by and through its attorney Richard K. Means and moves to reopen the above-captioned case and permit an appeal to the Board. In support thereof, the Respondent states as follows:

1. This case arose after the candidate the committee supports had many years of incumbency in the Illinois General Assembly and several years incumbency as a State Constitutional officer. As such, the candidate, as others similarly situated, did not do her own books but had volunteer and paid campaign staff to look after such matters which they always did to this Board's satisfaction. After the candidate's loss in the election for Governor, the campaign staff scattered to other pursuits without filing appropriate changes in committee officers to assure that persons continuing to be active in the candidate's affairs would be notified of Board actions and inquiries. As a result, the candidate was not notified about the above captioned matter until months after the final order and civil penalty assessment herein.

2. Because the candidate herein was not effectively notified of these proceedings (through no fault of the Board), the Board was given the false impression that the candidate was not interested in strict compliance with this Board's rules and proceedings resulting in a 50% civil penalty assessment instead of the usual 10% assessment common for A-1 violations which were only one day late, inadvertent, unintentional and did not result in failures to disclose all required matters well before the relevant election day.

3. The candidate has amended the Respondent Committee list of officers to assure prompt notice and full and speedy compliance with all of this Board's rules and proceedings. The candidate and the Respondent Committee now seeks a reopening and appeal to the Board seeking the usual 10% assessment common for A-1 violations which were only one day late, inadvertent, unintentional and did not result in failures to disclose all required matters well before the relevant election day which would have likely been the final order of this Board had the Respondent Committee previously appealed.

Or, in the Alternative,

4. The Respondent Committee makes an offer in settlement of the usual 10% assessment common for A-1 violations which were only one day late, inadvertent, unintentional and did not result in failures to disclose all required matters well before the relevant election day which would have likely been the final order of this Board had the Respondent Committee previously appealed. This would result in a penalty of $6,961.10 for the above-captioned case and a total penalty due and owing of $7,021.10 including the prior stayed $60 penalty.

Wherefore, the Candidate prays that the Board reopen the above-captioned case and permit an appeal to the Board or, in the alternative, that the Board accept Respondent Committee's offer in settlement of the usual 10% assessment common for A-1 violations which were only one day late, inadvertent, unintentional and did not result in failures to disclose all required matters well before the relevant election day which would have likely been the final order of this Board had the Respondent Committee previously appealed resulting in a penalty of $6,961.10 for the above-captioned case and a total penalty due and owing of $7,021.10 including the prior stayed $60 penalty..

Respectfully submitted,

Richard K. Means
Attorney for Respondent

April 11, 2008

Richard K. Means

ARDC Attorney #01874098

24 hour 7 day contact information:

Email: Rmeans@RichardMeans.com
Web site: www.RichardMeans.com

806 Fair Oaks Avenue
Oak Park, Illinois 60302
Telephone: (708) 386-1122
Facsimile: (708) 383-2987
Cellular (312) 391-8808

BEFORE THE STATE BOARD OF ELECTIONS

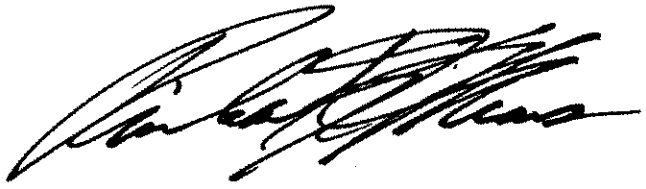
Illinois State Board of Elections Complainant,	)	
vs.	)	**Case #: 06 AG 010**
Citizens For Judy Baar Topinka Respondent.	)	

STATE BOARD OF ELECTIONS
08 APR 11 AM 11:02

NOTICE OF FILING AND PROOF OF SERVICE

To: Hon. Albert S. Porter, Chairman, State Board of Elections
Steven S. Sandvoss, General Counsel, State Board of Elections
Rupert T. Borgsmiller, Director, Campaign Disclosure, State Board of Elections

PLEASE TAKE NOTICE that, prior to Noon on April 11, 2008, I filed the attached Appearance and Motion To Reopen Case and Permit Appeal to Board Or, in the Alternative, Motion To Settle Civil Penalty Assessment of January 17, 2007, a copy of which is hereby served upon you by email and/or fax transmission.



Richard K. Means
Attorney For Respondent

Richard K. Means

ARDC Attorney #01874098

24 hour 7 day contact information:

Email: Rmeans@RichardMeans.com
Web site: www.RichardMeans.com

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BEFORE THE STATE BOARD OF ELECTIONS

Illinois State Board of Elections Complainant,	)	
vs.	)	**Case #: 06 AG 010**
Citizens For Judy Baar Topinka Respondent.	)	

STATE BOARD OF ELECTIONS
08 APR 11 AM 11:02

Appearance

I, Richard K. Means, a Illinois licensed attorney, hereby enter my appearance as attorney for the Respondent Citizens For Judy Baar Topinka in the above-captioned case.

I agree to accept service of documents by facsimile and/or email. Email is preferred.

I agree to waive the necessity of formal service of any documents in exchange for actual in-hand delivery to me or a member of my staff.

Richard K. Means

April 11, 2008

Richard K. Means

ARDC Attorney #01874098

24 hour 7 day contact information:

Email: Rmeans@RichardMeans.com
Web site: www.RichardMeans.com

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STATE BOARD OF ELECTIONS
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EXECUTIVE DIRECTOR
Daniel W. White

July 9, 2007

Citizens for Judy Baar Topinka
POB 93
Springfield, IL 62705

S2271

FINAL NOTICE

Dear Citizens for Judy Baar Topinka;

Your committee has previously been assessed civil penalties totaling **$34,866.00** for violations of the Campaign Disclosure Act as detailed in the enclosed Board Order. These fines were imposed under the provisions of Section 9-10 of the Illinois Election Code (10 ILCS 5/9-10) and 26 Ill. Adm. Code Section 125.425.

On March 19, 2007, the Board voted to take further steps to collect the obligation which is due and owing. Therefore, if this civil penalty continues beyond **August 8, 2007**, this debt will be referred to the Illinois Department of Revenue's Debt Collection Bureau. Should that occur, any moneys which are due and owing from the State of Illinois to your committee, will be seized and set-off against your continuing debt and your committee's remaining assets may be subject to liens and forfeiture by the private collection agencies employed by the Debt Collection Bureau. The name of your committee will also remain posted on the State Board of Elections' list of committees with fines due and owing until the debt is satisfied.

Please be advised that if your committee is related to any candidate, that candidate is also subject to Ballot Forfeiture pursuant to Section 9-30 of the Election Code (10 ILCS 5/9-30). As such, the name of your committee's candidate "shall not appear upon any ballot for any office in any election while the penalty is unpaid".

If you have any questions regarding this notice please contact John Levin at (217) 782-1561. Thank you.

Sincerely;

Rupert T. Borgsmiller, Director
Campaign Disclosure Division

RTB:sm

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STATE OF ILLINOIS

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Daniel W. White

July 9, 2007

Citizens for Judy Baar Topinka
Judy Baar Topinka
380 Herrick Rd
Riverside, IL 60546

S2271

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Rupert T. Borgsmiller, Director
Campaign Disclosure Division

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EXECUTIVE DIRECTOR
Daniel W. White

July 9, 2007

Citizens for Judy Baar Topinka
Mildred Slezak
2949 Ashton Ct
Westchester, IL 60154

S2271

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EXECUTIVE DIRECTOR
Daniel W. White

June 1, 2007

Citizens for Judy Baar Topinka
Mildred Slezak
2949 Ashton Ct
Westchester, IL 60154

S2271

Dear Citizens for Judy Baar Topinka;

Your Committee has been assessed civil fines and penalties totaling **$34,866.00** due to violations of the Campaign Disclosure Act as listed in the enclosed Board Order. These civil penalties were imposed under the provisions of 10 ILCS 5/9-10 of the Illinois Election Code, and 26 Ill Adm. Code Part 125.425.

Your Committee's fine is now over 30 days past due, so collection proceedings are due to begin. Should your Committee continue its indebtedness; the Committee's assets will be subject to forfeiture by the State of Illinois. If the Board does not receive payment for your civil penalties by **July 1, 2007**, the matter will be referred to the Illinois Department of Revenue's Debt Collection Bureau for collection.

The Board has approved posting on the State Board of Elections' website the names of all Committees that have any outstanding assessments due and owing. Since the civil penalty assessed against your committee remains due and owing, the name of your committee will now appear on the website.

Please be advised that if your committee is related to any candidate, that candidate is also subject to Ballot Forfeiture pursuant to Section 9-30 of the Election Code (10 ILCS 5/9-30). As such, the name of your committee's candidate "shall not appear upon any ballot for any office in any election while the penalty is unpaid".

If you have any questions regarding this notice please feel free to contact me at (217) 782-1548. Thank you.

Sincerely,

Rupert T. Borgsmiller, Director
Campaign Disclosure Division

RTB:sm

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June 1, 2007

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Judy Baar Topinka
380 Herrick Rd
Riverside, IL 60546

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June 1, 2007

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POB 93
Springfield, IL 62705

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Fax: 312/814-6485

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

EXECUTIVE DIRECTOR
Daniel W. White

February 23, 2007

Citizens for Judy Baar Topinka
Mildred Slezak
2949 Ashton Ct
Westchester, IL 60154

S2271

Dear Citizens for Judy Baar Topinka;

Your committee has previously been assessed civil penalties totaling **$34866.00**. These civil penalties were assessed for delinquently filed reports as listed in the enclosed Board Order/previous assessment notice. These civil penalties were imposed under the provisions of 10 ILCS 5/9-10 of the Illinois Election Code, and 26 Ill Adm. Code Part 125.425.

If the Board does not receive payment of these civil penalties by **March 26, 2007**, the matter will be subject to accelerated collection efforts including, but not limited to, referral to the Attorney General, submission to outside collection agencies, and collection through the Comptroller Offset System, or any other method authorized by the State of Illinois.

The Board has approved posting on the State Board of Elections' website the names of all Committees that have any outstanding assessments due and owing. These assessments are due and owing within 30 days of the effective date of a Final Board Order. Since the civil penalty assessed against Citizens for Judy Baar Topinka has not yet been paid, its name will now appear on the website.

Please be advised that if you are a candidate-related committee you will be subject to Ballot Forfeiture if these civil penalties remain unpaid at the time the ballot is certified for the next upcoming election.

If you have any questions regarding this notice please feel free to contact me at (217) 782-1548. Thank you.

Sincerely;

Rupert T. Borgsmiller, Director
Campaign Disclosure Division

RTB:sm

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 S. Spring Street
PO Box 4187
Springfield, Illinois 62708-4187
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph Street, Ste 14-100
Chicago Illinois 60601-3232
312/814-6440
Fax: 312/814-6485

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John Keith
William McGuffage
Albert Porter
Bryan Schneider
Robert Walters

EXECUTIVE DIRECTOR
Daniel W. White

February 23, 2007

Citizens for Judy Baar Topinka
7808 W 26th St
Riverside, IL 60546

S2271

Dear Citizens for Judy Baar Topinka;

Your committee has previously been assessed civil penalties totaling **$34866.00**. These civil penalties were assessed for delinquently filed reports as listed in the enclosed Board Order/previous assessment notice. These civil penalties were imposed under the provisions of 10 ILCS 5/9-10 of the Illinois Election Code, and 26 Ill Adm. Code Part 125.425.

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If you have any questions regarding this notice please feel free to contact me at (217) 782-1548. Thank you.

Sincerely;

Rupert T. Borgsmiller, Director
Campaign Disclosure Division

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Bryan Schneider
Robert Walters

EXECUTIVE DIRECTOR
Daniel W. White

February 23, 2007

Citizens for Judy Baar Topinka
Joan Salvato
19 W115 Barbizon Ave
Oakbrook, IL 60521

S2271

Dear Citizens for Judy Baar Topinka;

Your committee has previously been assessed civil penalties totaling **$34866.00**. These civil penalties were assessed for delinquently filed reports as listed in the enclosed Board Order/previous assessment notice. These civil penalties were imposed under the provisions of 10 ILCS 5/9-10 of the Illinois Election Code, and 26 Ill Adm. Code Part 125.425.

If the Board does not receive payment of these civil penalties by **March 26, 2007**, the matter will be subject to accelerated collection efforts including, but not limited to, referral to the Attorney General, submission to outside collection agencies, and collection through the Comptroller Offset System, or any other method authorized by the State of Illinois.

The Board has approved posting on the State Board of Elections' website the names of all Committees that have any outstanding assessments due and owing. These assessments are due and owing within 30 days of the effective date of a Final Board Order. Since the civil penalty assessed against Citizens for Judy Baar Topinka has not yet been paid, its name will now appear on the website.

Please be advised that if you are a candidate-related committee you will be subject to Ballot Forfeiture if these civil penalties remain unpaid at the time the ballot is certified for the next upcoming election.

If you have any questions regarding this notice please feel free to contact me at (217) 782-1548. Thank you.

Sincerely;

Rupert T. Borgsmiller, Director
Campaign Disclosure Division

RTB:sm

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
	)	
State Board of Elections	)	
Complainant(s),	)	
Vs.	)	06 AG 010
	)	
Citizens for Judy Baar Topinka	)	
Respondent(s).	)	

FINAL ORDER

TO: Citizens for Judy Baar Topinka S2271
7808 W 26th St
Riverside, IL 60546

This matter coming to be heard this 16th day of January, 2007, as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

1. In case number 06 AG 010, a $69,611.10 civil penalty was assessed against the Respondent for the delinquent filing of Schedule A-1 reports in conjunction with the November 2006 General election; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. The committee was previously assessed a penalty of $60.00, which was stayed as a first violation, for failing to file a Schedule A-1 report in conjunction with the March 2006 General Primary election (06 AP 075). This assessment was not appealed, and
4. Pursuant to section 9-10 of the Code, the assessment is reduced to $34,806.00 (50% of the value of the delinquently reported contributions).

IT IS ORDERED:

1. A civil penalty in the amount of $34,806.00 is imposed and the stay is lifted on the previously assessed penalty of $60.00. The total amount of $34,866.00 is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is January 17, 2007, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/17/2007

Jesse R Smart, Chairman

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

James R. Thompson Center
100 West Randolph, Suite 14-100
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BOARD MEMBERS
Jesse Smart, Chairman
Wanda Rednour, Vice Chairman
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John Keith
William McGuffage
Albert Porter
Bryan Schneider
Robert Walters

EXECUTIVE DIRECTOR
Daniel W. White

December 1, 2006

Citizens for Judy Baar Topinka
7808 W 26th St
Riverside, IL 60546

S2271

Dear Citizens for Judy Baar Topinka;

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:

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
The Wish List	10/21/06	$611.10	$611.10	10/25/06	1
Renee Crown	10/28/06	$2000.00	$2000.00	10/28/06	1
Martin Janis & Co Inc	10/28/06	$1000.00	$1000.00	10/28/06	1
Michael Menis	10/28/06	$1000.00	$1000.00	10/28/06	1
Thomas Rakow	10/28/06	$2000.00	$2000.00	10/28/06	1
Richard Reiser	10/28/06	$5000.00	$5000.00	10/28/06	1
Sara Star	10/28/06	$2000.00	$2000.00	10/28/06	1
Tara Real Estate Developent	10/28/06	$25000.00	$25000.00	10/28/06	1
Chicago Auto Trade PAC	10/28/06	$5000.00	$5000.00	10/28/06	1
Citizens for Beaubien	10/28/06	$1000.00	$1000.00	10/28/06	1
ISLA PAC	10/28/06	$25000.00	$25000.00	10/28/06	1

The committee is fined a **total** of $69611.10 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $34806.00, (50% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s), Candidate(s)

* This contribution was reported on the June 2005 Semi-Annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
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Albert Porter
Bryan Schneider
Robert Walters

EXECUTIVE DIRECTOR
Daniel W. White

December 1, 2006

Citizens for Judy Baar Topinka
Joan Salvato
19 W115 Barbizon Ave
Oakbrook, IL 60521

S2271

Dear Citizens for Judy Baar Topinka;

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:

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
The Wish List	10/21/06	$611.10	$611.10	10/25/06	1
Renee Crown	10/28/06	$2000.00	$2000.00	10/28/06	1
Martin Janis & Co Inc	10/28/06	$1000.00	$1000.00	10/28/06	1
Michael Menis	10/28/06	$1000.00	$1000.00	10/28/06	1
Thomas Rakow	10/28/06	$2000.00	$2000.00	10/28/06	1
Richard Reiser	10/28/06	$5000.00	$5000.00	10/28/06	1
Sara Star	10/28/06	$2000.00	$2000.00	10/28/06	1
Tara Real Estate Developent	10/28/06	$25000.00	$25000.00	10/28/06	1
Chicago Auto Trade PAC	10/28/06	$5000.00	$5000.00	10/28/06	1
Citizens for Beaubien	10/28/06	$1000.00	$1000.00	10/28/06	1
ISLA PAC	10/28/06	$25000.00	$25000.00	10/28/06	1

The committee is fined a **total** of $69611.10 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $34806.00, (50% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s), Candidate(s)

* This contribution was reported on the June 2005 Semi-Annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

EXECUTIVE DIRECTOR
Daniel W. White

December 1, 2006

Citizens for Judy Baar Topinka
Mildred Slezak
2949 Ashton Ct
Westchester, IL 60154

S2271

Dear Citizens for Judy Baar Topinka;

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:

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
The Wish List	10/21/06	$611.10	$611.10	10/25/06	1
Renee Crown	10/28/06	$2000.00	$2000.00	10/28/06	1
Martin Janis & Co Inc	10/28/06	$1000.00	$1000.00	10/28/06	1
Michael Menis	10/28/06	$1000.00	$1000.00	10/28/06	1
Thomas Rakow	10/28/06	$2000.00	$2000.00	10/28/06	1
Richard Reiser	10/28/06	$5000.00	$5000.00	10/28/06	1
Sara Star	10/28/06	$2000.00	$2000.00	10/28/06	1
Tara Real Estate Developent	10/28/06	$25000.00	$25000.00	10/28/06	1
Chicago Auto Trade PAC	10/28/06	$5000.00	$5000.00	10/28/06	1
Citizens for Beaubien	10/28/06	$1000.00	$1000.00	10/28/06	1
ISLA PAC	10/28/06	$25000.00	$25000.00	10/28/06	1

The committee is fined a **total** of $69611.10 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $34806.00, (50% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

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

Sincerely,

Robert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s), Candidate(s)

* This contribution was reported on the June 2005 Semi-Annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

FORM **D-1**

STATEMENT OF ORGANIZATION

PLEASE TYPE OR PRINT IN BLACK INK

CHICAGO
'03 SEP 17 PM 1:33
STATE BOARD OF ELECTIONS

THIS FORM MAY BE TRANSMITTED BY FAX. THE ORIGINAL MUST BE FORWARDED ON THE DAY OF FAX TRANSMITTAL.

Full name and complete mailing address of Political Committee *

Citizens For Judy Baar Topinka
7808 W. 26th Street
North Riverside, IL 60546

ZP

☐ CHECK IF ADDRESS CHANGE

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S-2271-2

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

1. DATE COMMITTEE CREATED

2. AMOUNT OF FUNDS AVAILABLE FOR CAMPAIGN EXPENDITURES AS OF THE DATE THE COMMITTEE WAS CREATED $ _____

3. ☐ NEW COMMITTEE ☐ AMENDMENT (MUST BE FILED WITHIN 10 DAYS OF ANY CHANGES)

4. POLITICAL COMMITTEE'S AREA OF ACTIVITY, SCOPE AND PARTY AFFILIATION

A — ☐ STATE POLITICAL COMMITTEE ☐ STATE & LOCAL POLITICAL COMMITTEE
☐ LOCAL POLITICAL COMMITTEE

B — IF THIS IS A LOCAL OR A STATE AND LOCAL POLITICAL COMMITTEE, PLEASE LIST THE COUNTY OR COUNTIES IN WHICH IT WILL OPERATE:

C — THIS COMMITTEE WILL PRIMARILY ☐ SUPPORT ☐ OPPOSE CANDIDATES FOR LOCAL OR STATE OFFICE
D — THIS COMMITTEE WILL ☐ SUPPORT ☐ OPPOSE QUESTIONS OF PUBLIC POLICY
E — POLITICAL PARTY AFFILIATION _____
F — COUNTY OF RESIDENCE OF CANDIDATE _____

5. PURPOSE(S) OF THE POLITICAL COMMITTEE: *

6. CANDIDATE(S) THE COMMITTEE IS SUPPORTING OR OPPOSING *

NAME AND STREET ADDRESS	SUPPORT	OPPOSE	OFFICE	PARTY AFFILIATION

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

(THIS FORM MAY BE REPRODUCED)

Printed on Recycled Paper

NAME OF POLITICAL COMMITTEE	IDENTIFICATION NUMBER
Citizens for Judy Baar Topinka	2271-3

7. REQUIRED COMMITTEE OFFICERS *

POSITION	NAME	STREET ADDRESS AND PHONE NUMBER
CHAIRMAN TREASURER	Mildred Slezak	2949 Ashton Ct. Westchester, Il 60154

8. POSITION, NAME AND ADDRESS OF EACH CUSTODIAN OF THE COMMITTEE'S BOOKS AND ACCOUNTS *

POSITION	NAME	STREET ADDRESS

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

NAME	ADDRESS

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

- ☐ RETURN TO CONTRIBUTORS IN AMOUNTS NOT TO EXCEED THEIR INDIVIDUAL CONTRIBUTION
- ☐ TRANSFER TO ANOTHER POLITICAL COMMITTEE _____
- ☐ TRANSFER TO A CHARITABLE ORGANIZATION _____

VERIFICATION

I DECLARE THAT THIS STATEMENT OF ORGANIZATION HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE IS A TRUE, CORRECT AND COMPLETE STATEMENT OF ORGANIZATION AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE STATEMENT SHALL BE A FINE NOT TO EXCEED $500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

Mildred Slezak — Sept. 17, 2003

SIGNATURE OF TREASURER OR CANDIDATE — DATE

THE ILLINOIS STATE BOARD OF ELECTIONS IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY IF YOU QUALIFY AS A POLITICAL COMMITTEE AS OUTLINED UNDER PUBLIC ACT 78-1183. DISCLOSURE OF THIS INFORMATION IS REQUIRED. FAILURE TO PROVIDE ANY INFORMATION COULD RESULT IN A FINE UP TO $1,000.00. THIS FORM IS IN COMPLIANCE WITH THE FORMS MANAGEMENT PROGRAM ACT.

STATE POLITICAL COMMITTEE
RETURN TO:
STATE BOARD OF ELECTIONS
1020 SOUTH SPRING STREET
P.O. BOX 4187
SPRINGFIELD, IL 62708

LOCAL POLITICAL COMMITTEES AND
STATE AND LOCAL POLITICAL COMMITTEES
RETURN ORIGINAL TO:
STATE BOARD OF ELECTIONS
AND COPY TO:
APPROPRIATE COUNTY CLERK

REVISED JULY 1, 1993

(3)

STATE BOARD OF ELECTIONS STATE BOARD OF ELECTIONS

07 MAR 19 PM 1:56

FORM D-1

STATEMENT OF ORGANIZATION

PLEASE TYPE OR PRINT IN BLACK INK

FOR OFFICE USE ONLY

Full name and complete mailing address of Political Committee

Citizens for Judy Baar Topinka
P.O. Box 93
Springfield IL 62705-

E-MAIL ADDRESS:

[X] CHECK IF ADDRESS CHANGE

THIS FORM MAY BE TRANSMITTED BY FAX. THE ORIGINAL MUST BE FORWARDED ON THE DAY OF FAX THANSMITTAL.

POLITICAL COMMITTEE IDENTIFICATION NO. S2271 02

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

1. DATE COMMITTEE CREATED: 06/25/1979

2. AMOUNT OF FUNDS AVAILABLE FOR CAMPAIGN EXPENDITURES AS OF THE DATE THE COMMITTEE WAS CREATED: $: 0.00

3. [ ] NEW COMMITTEE [X] AMENDMENT (MUST BE FILED WITHIN 10 DAYS OF ANY CHANGES)

4. POLITICAL COMMITTEES AREA OF ACTIVITY, SCOPE AND PARTY AFFILIATION:

A- [X] STATE POLITICAL COMMITTEE [ ] LOCAL POLITICAL COMMITTEE [ ] STATE & LOCAL POLITICAL COMMITTEE

B- IF THIS IS A LOCAL OR A STATE AND LOCAL POLITICAL COMMITTEE, PLEASE LIST THE COUNTY OR COUNTIES IN WHICH IT WILL OPERATE:

C- THIS COMMITTEE WILL PRIMARILY: [X] SUPPORT OR [ ] OPPOSE CANDIDATES FOR LOCAL OR STATE OFFICE

D- THIS COMMITTEE WILL [ ] SUPPORT OR [ ] OPPOSE QUESTIONS OF PUBLIC POLICY

E- POLITICAL PARTY AFFILIATION Republican

F- COUNTY OF RESIDENCY OF CANDIDATE: Cook

5. PURPOSE(S) OF THE POLITICAL COMMITTEE:*

To Elect Judy Baar Topinka to political office

FORM D-1

STATEMENT OF ORGANIZATION

PLEASE TYPE OR PRINT IN BLACK INK

FOR OFFICE USE ONLY

THIS FORM MAY BE TRANSMITTED BY FAX. THE ORIGINAL MUST BE FOREARDED ON THE DAY OF FAX TRANSMITTAL.

POLITICAL COMMITTEE IDENTIFICATION NO.

S2271

Full name and complete mailing address of Political Committee

Citizens for Judy Baar Topinka
P.O. Box 93
Springfield IL 62705-

E-MAIL ADDRESS:

[X] CHECK IF ADDRESS CHANGE

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

6. CANDIDATE(S) THE COMMITTEE IS SUPPORTING OR OPPOSING.*(IF AMENDING, LIST ALL AS OF TODAYS DATE)

NAME AND ADDRESS:	SUPPORT	OPPOSE	OFFICE	PARTY AFFILIATION
Judy Baar Topinka	X		Governor	Republican

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

NAME OF POLITICAL COMMITTEE:	POLITICAL COMMITTEE IDENTIFICATION NUMBER
Citizens for Judy Baar Topinka	FID350

7. REQUIRED COMMITTEE OFFICERS.*
*(IF AMENDING, LIST ALL AS OF TODAYS DATE)

POSITION	NAME	MAILING ADDRESS, PHONE NUMBER, AND E-MAIL ADDRESS
CHAIRMAN	Judy Baar Topinka	380 Herrick Rd Riverside, IL 60546
TREASURER	Mildred Slezak	2949 Ashton Ct Riverside, IL 60154

8. POSITION, NAME AND MAILING ADDRESS OF EACH CUSTODIAN OF THE COMMITTEES BOOKS AND ACCOUNTS.*
*(IF AMENDING, LIST ALL AS OF TODAYS DATE)

POSITION	NAME	MAILING ADDRESS, PHONE NUMBER, AND E-MAIL ADDRESS
Custodian	Brad Burnett	PO Box 93 Springfield, IL 62705, 217/553-6261
Custodian	Brad Burnett	BABGOP@aol.com

FORM D-1

STATEMENT OF ORGANIZATION

PLEASE TYPE OR PRINT IN BLACK INK

FOR OFFICE USE ONLY

Full name and complete mailing address of Political Committee

Citizens for Judy Baar Topinka
P.O. Box 93
Springfield IL 62705-

E-MAIL ADDRESS:

[X] CHECK IF ADDRESS CHANGE

THIS FORM MAY BE TRANSMITTED BY FAX. THE ORIGINAL MUST BE FORWARDED ON THE DAY OF FAX TRANSMITTAL.

POLITICAL COMMITTEE IDENTIFICATION NO.
S2271

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

9. LIST OF ALL FINANCIAL INSTITUTIONS AND OTHER REPOSITORIES OF COMMITTEE FUNDS.*
*(IF AMENDING, LIST ALL AS OF TODAYS DATE)

NAME	MAILING ADDRESS
MB Financial Bank	6111 North River Rd, Rosemont, IL 60018
Marine Bank	3050 Wabash Ave, Springfield, IL 62711

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

- [ ] RETURN TO CONTRIBUTORS IN AMOUNTS NOT TO EXCEED THEIR INDIVIDUAL CONTRIBUTION.
- [ ] TRANSFER TO ANOTHER POLITICAL COMMITTEE:
- [ ] TRANSFER TO A CHARITABLE ORGANIZATION:

VERIFICATION

I DECLARE THAT THIS STATEMENT OF ORGANIZATION HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE IS TRUE, CORRECT AND COMPLETE STATEMENT OF ORGANIZATION AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE STATEMENT SHALL BE A FINE NOT TO EXCEED $500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

BRAD BURNETT, ASST. TREASURER — Brad Burnett, Asst. Treas. — 3-19-07

PRINTED AND WRITTEN SIGNATURE OF TREASURER OR CANDIDATE — DATE

THE ILLINOIS STATE BOARD OF ELECTIONS IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY IF YOU QUIFY AS A POLITICAL COMMITTEE AS OUTLINED UNDER PUBLIC ACT 78-1183. DISCLOSURE OF THIS INFORMATION IS REQUIRED. FAILURE TO PROVIDE ANY INFORMATION COULD RESULT IN A FINE UP TO $1,000.00. THIS FORM IS IN COMPLIANCE WITH THE FORMS MANAGEMENT PROGRAM ACT

STATE POLITICAL COMMITTEE RETURN TO:
STATE BOARD OF ELECTIONS
1020 SOUTH SPRING STREET
PO BOX 4187
SPRINGFIELD, ILLINOIS 62708

LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO:
STATE BOARD OF ELECTIONS
AND A COPY TO EACH APPROPRIATE COUNTY CLERK.

Mildred Slezak
2949 Ashton Court
Westchester, IL 60154

PRINCIPAL OFFICE
STATE BOARD OF ELECTIONS
07 NOV 26 PM 4:00

S2271-02

November 19, 2007

Mr. Rupert T. Borgsmiller, Director
Division of Campaign Disclosure
State Board of Elections
1020 South Spring Street
P.O. Box 4187
Springfield, IL 62708

Dear Mr. Borgsmiller:

I am enclosing the latest copy of your notification regarding delinquent civil penalties for Citizens for Judy Baar Topinka.

I have forwarded previous notices to the old "Citizens" Springfield office and personally handed them to the former State Treasurer. To the best of my knowledge there is no current office for the Citizens for Judy Baar Topinka. I am now retired and do not work for any political organization.

Please do **not** send me any further notices - you might have better luck if you send notices to P.O. Box 93 in Springfield. You may also reach former State Treasurer Judy Baar Topinka at her residence: 380 Herrick Road, Riverside, IL 60546.

I trust that I will not hear from your office again.

Very truly yours,

Mildred Slezak

Mildred Slezak

Enclosure