

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
Tuesday, November 23, 2010
10:00 a.m.

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

Roll call.

1. Approval of the minutes from the October 19 and 29 meetings. (pgs.1-7)
2. Proclamation of results of the November 2, 2010 U.S. Senate Special Election. (pg.8)
3. Executive session (approximately 10:15 a.m. – 12:30 p.m./pgs.235-270)
4. Report of the Executive Director
 - a. Presentation of staff service awards;
 - 1) 15 year award – Eric Donnewald;
 - 2) 20 year award – Amy Calvin;
 - 3) 25 year award – Steve Flowers;
 - b. November 2, 2010 General Election update; (pg.9)
 - 1) Report on election day activities; (pg.10)
 - 2) Voting systems pre-test report; (pgs.11-12)
 - 3) Voting equipment issues; (pgs.13-14)
 - 4) Election judge training schools – informational; (pgs.15-18)
 - c. Legislative update; (pgs.19-21)
 - d. IVRS update – informational; (pgs.22-25)
 - e. Lump Sum update/County Clerk's stipend; (pgs.26-27)
 - f. Fiscal status reports – informational;
 - 1) FY11 – month ending October 31; (pgs.28-36)
 - 2) Help Illinois Vote Fund; (pgs.37-43)
 - g. Two year plan of staff activity for the months of November & December – informational. (pgs.44-48)
5. Report of the General Counsel
 - a. Campaign Disclosure;
Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be granted
 - 1) *SBE v. Aurora Township Republican Central Committee*, 768, 10JS011; (pgs.49-51)
 - 2) *SBE v. Citizens for Beiser*, 5757, 10JS028; (pgs.52-54)

- 3) *SBE v. Lead 300 – IPACE NEA/IEA*, 6376, 10JS030; (pgs.55-58)
- 4) *SBE v. Women’s Voices – Women’s Votes*, 10621, 10JS036; (pgs.59-61)
- 5) *SBE v. Committee to Elect Evan Owens*, 12446, 10JS039; (pgs.62-65)
- 6) *SBE v. Citizens for Judge Jim Epstein*, 14908, 10JS053; (pgs.66-70)
- 7) *SBE v. Committee to Elect Fred Morelli Circuit Judge*, 20657, 10JS110; (pgs.71-76)
- 8) *SBE v. Citizens for Castillo*, 21502, 10JS130; (pgs.77-80)
- 9) *SBE v. Friends of Jeff Smith*, 21740, 10JS134; (pgs.81-90)
- 10) *SBE v. Friends to Elect Kevin Turner for Sheriff*, 22423, 10JS175; (pgs.91-94)
- 11) *SBE v. Aaron Booker for Sheriff*, 22656, 10JS199; (pgs.95-99)

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

- 12) *SBE v. Marion County Democratic Central Committee*, 335, 10JS007; (pgs.100-116)
- 13) *SBE v. DuPage County Democratic Central Committee*, 1029, 10JS015; (pgs.117-120)
- 14) *SBE v. Peoria County Republican Women*, 10527, 10JS035; (pgs.121-125)
- 15) *SBE v. Northwest Tax Watch PAC*, 14694, 10JS051; (pgs.126-128)
- 16) *SBE v. Dundee Township Democratic Central Committee*, 18097, 10JS075; (pgs.129-132)
- 17) *SBE v. Coalition for Property Rights*, 20951, 10JS117; (pgs.133-135)
- 18) *SBE v. Friends of Wauconda School District 118*, 22359, 10JS167; (pgs.136-141)
- 19) *SBE v. Coalition for an Honest Government*, 22420, 10JS173; (pgs.142-146)
- 20) *SBE v. Friends of Joseph W. Sneed*, 22422, 10JS174; (pgs.147-151)
- 21) *SBE v. City and South Suburban Citizens for Cook County Improvement*, 22468, 10JS179; (pgs.152-154)
- 22) *SBE v. Committee to Re-elect Susan Loving Gravenhorst*, 22620, 10JS193; (pgs.155-158)
- 23) *SBE v. Costin for Schaumburg*, 22743, 10JS212; (pgs.159-161)

Complaints following public hearing

- 24) *SBE v. 22nd Ward Independent Political Organization*, 10CD012; (pgs.162-165)
- 25) *SBE v. 16th Ward Regular Democratic Organization*, 10CD013; (pgs.166-169)
- 26) *SBE v. Friends of Zenovia G. Evans*, 10CD015; (pgs.170-175)
- 27) *SBE v. Citizens for Pam Cap*, 10CD017; (pgs.176-179)
- 28) *SBE v. Citizens to Elect Alvin Parks Jr.*, 10CD021; (pgs.180-183)
- 29) *SBE v. Citizens United for Change in the 20th Ward*, 10CD024; (pgs.184-187)
- 30) *SBE v. Committee to Elect James Larry Karraker*, 10CD027; (pgs.188-191)
- 31) *SBE v. Wakefield for Waukegan*, 10CD029; (pgs.192-195)
- 32) *SBE v. Friends for Booker*, 10CD036; (pgs.196-201)
- 33) *SBE v. Friends of Murfin and Sarkees*, 10CD038; (pgs.202-205)
- 34) *SBE v. Moving Forward for Riverdale*, 10CD040; (pgs.206-211)
- 35) *SBE v. Friends of Frank McPartlin*, 10CD043; (pgs.212-215)
- 36) *SBE v. Realtors PAC of IL*, 10CD045; (pgs.216-219)
- 37) *SBE v. Treasurers and Ticket Sellers Union*, 10CD050; (pgs.220-223)
- 38) *SBE v. Citizens to Elect Tracy McLeMore*, 10CD067; (pgs.224-227)

Other campaign disclosure items

- 39) Motion to settle civil penalty assessments – *SBE v. Citizens for Collins*; (pgs.228-231)
- 40) Assessments/Final Orders; (pg.232)
- 41) Payment of civil penalties – informational; (pg.233)

Complaints following closed preliminary hearing (separate packet)

- 42) *Shepherdson v. Citizens for Tom Morrison*, 10CD075-carryover from October; (pgs.1-41)
- 43) *Friends of Vi Daley v. Friends of Michele Smith*, 10CD074; (pgs.42-51)
- 44) *Stern v. Supporters of College of DuPage*, 10CD080; (pgs.52-55)

- 45) *Jenkins v. George W. Dunne Campaign Fund*, 10CD083. (pgs.56-62)
- 6. Other business. (pg.234)
- 7. Comments from the Chairman and Vice Chairman. (pg.234)
- 8. Comments from the general public. (pg.234)
- 9. Next Board meeting, Friday, December 3, 2010 at 10:30 a.m. in Chicago. (pg.234)

STATE BOARD OF ELECTIONS

October 19, 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 (via telephone)

ALSO PRESENT:

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

Chairman Schneider called the meeting to order at 10:30 a.m. and led everyone in the Pledge of Allegiance to the flag. All Members were physically present in Chicago with the exception of Member Walters who was connected via telephonic conference at 11:20 a.m. Member Smart held Member Walter's proxy.

The first order of business, approval of the minutes from the September 20th meeting, was called by the Chairman. Executive Director Daniel White advised the Board of changes Mr. Keith suggested. Mr. Smart moved and Vice Chairman Rednour seconded the motion to adopt the minutes as revised. The Motion passed unanimously by 8 ayes in unison.

With the general election two weeks away, the Executive Director's report addressed the election, SBE preparations and other election related issues.

The first item, consideration of the withdrawal of the Honorable Raymond J. McKoski, Circuit Court Judge of the Nineteenth Judicial Circuit in Lake County, was presented to the Board. Mr. White said that the Lake County Clerk requested the Board not issue an amended certification as early voting was well along and printing new ballots would require retesting of ballots as well as voting tabulation files, and setting up new voting equipment. A ballot change this late date would likely impact the opportunity for some voters to vote early. No action was taken by the Board.

Director White summarized the Election Day assignments indicating that the Springfield office would be open from 5:00 a.m. to 1:00 a.m. and Chicago from 6:00 a.m. to 11:00 p.m. He said that two requests for assistance were requested and we will have a presence in East St. Louis and Alexander County. He and added that staff meetings to review election law and other relevant items would be held.

Another preparation for the election is scheduled for October 20th when Mr. White will meet with representatives of the U.S. Department of Justice, Attorney General, Cook County State's Attorney, Cook County Clerk and Chicago Election Board to exchange useful information, discuss relevant election topics, and exchange telephone contact information.

As part of the SBE Voter Awareness Program, Mr. White presented a list of press releases for the November General Election and added that this program provides voters with information to

fulfill HAVA goals to provide election information and increase voter participation. He provided dates for early voting and grace period registrations as well as the number of precincts and voter registration totals. He added that he expects a much lower turnout than the 2008 presidential election. Member McGuffage shared his concerns about anti-vote fraud teams of lawyers going out to various precincts in Chicago and Cook County. Mr. White responded that he would address that topic at his October 20th pre election meeting.

The Executive Director asked Kyle Thomas, Director of Illinois' Voter Registration Services, to comment about the Interstate Voter Registration Crosscheck program and provide costs of implementation, review the program and its impact in other states. He added that the General Counsel reviewed the document and finds nothing to stand in the way of joining. Mr. Thomas indicated that there is a \$31,000 one time cost to put the program in place and it would cover 13 states. However, if we had the time and resources, and wished to duplicate this, it would cost us at least \$31,000 per state. Member McGuffage agreed that it is a good idea and well worth the investment. Member Porter had concerns about reaching out to other states without the approval of the Attorney General. After further discussion, Mr. McGuffage moved to approve a "Memorandum of Understanding" with the caveat of a 90 day "opt out" clause, and for the General Counsel to seek counsel with the Attorney General's office as he sees necessary. Mr. Smart seconded the motion which passed unanimously by roll call vote.

Mr. Thomas continued with an update of the agency's implementation of the Military and Overseas Voter Empowerment Act (MOVE). He commented that requested are still coming in and the 1500 military and oversea requests for absentee ballots exceeded his expectations. In response to a question, he indicated that if this program was open to all voters he expected 2-3 million voters to participate and that additional software adjustments would have to be made by our current software contractor. However, opening it up to everyone is more than what was contracted and would have to be opened up for competitive bid. He added that the \$390,000 initial implementation was paid fully by HAVA funds as well as funding for Cheryl Hobson's position. Mr. White will address the possibility of indirect costs recoupment with Sequoia.

Continuing with the pre election preparations, Director White advised the Board of pre tests in Fayette, Ford, Iroquois, Mercer and Stark counties. Member Brady asked Dianne Felts, Director of Voting Systems and Standards about the misspelling in Chicago of a candidate's name. She indicated that the glitch was a typo in shortening the candidate's name and space was an issue. However, the Chicago Board will be re-testing it. Ms. Felts was asked to report back to the Board if more information becomes available.

Mr. White concluded his pre election report by summarizing the election judges training of 5,000 judges across the state.

One of the items we are preparing for in the fall veto session is a supplemental to fulfill our original request for judges of election reimbursement which has been cut 50%. Director White summarized a trailer bill to clarify Senate Bill 3012. Some sections of the Election Code were overlooked, while others needed further clarification. A supplemental bill to fulfill the judges of election reimbursements for the February and April elections will be introduced in the veto session. Cristina Cray, Director, Legislative Liaison, added that most of the changes are for clarification and consistency.

Kyle Thomas was asked to offer an update on the IVRS system. He said that statewide duplications continue to decline and are at an all time low, but he expects it to rise slightly after the election as new registrations are added.

Mr. White and General Counsel Sandvoss review Executive Session Minutes every six months as required by the Open Meeting Act. After review of the minutes from April, 2010, they concluded that the necessity of confidentiality no longer exists. Mr. Smart moved to approve the minutes of the executive session being made available for public review. Mr. McGuffage seconded the motion which passed 8-0 by roll call vote.

For informational purposes, Mr. White included the Board approved lump sum appropriation chart. The county clerks' stipend was discussed among the Board Member. Without any objection, The Chairman directed staff to consider Mr. Keith's proposal to pay five-twelfths of the full stipend to the clerks serving to the end of their current term and making no distribution after December 1st, pending future fiscal increases to the stipend. Further to notify the clerks that this matter will be on the November agenda.

The fiscal status reports and two-year plan of activity were presented for informational purposes.

General Counsel Sandvoss began his report with appeals of campaign disclosure fines where the hearing officer recommends granting the appeals and he concurred. Mr. Smart moved to grant the appeals as recommended by the hearing officer and General Counsel on items 3(a) 1,2,3,4, and 5. Vice Chairman Rednour seconded the motion which passed unanimously by roll call vote. Appeals are granted in *SBE v. 18th Congressional District COPE Committee*, 6637, 10JS031; *SBE v. Friends for Al McCowan (FFAM-PAC)*, 18123, 10JS076; *SBE v. Citizens for Brant Walker*, 21751, 10JS135; *SBE v. Friends of Larry Toppert*, 22252, 10JS157; and *SBE v. Friends of Robyn Gabel*, 22260, 10JS160.

Appeals wherein the hearing officer recommended the appeal be denied were considered. Mr. Sandvoss with all except 2 recommendations. Member Smart moved to deny the appeals according to the recommendations of the hearing officer and general counsel in *SBE v. Putnam County Democratic Central Committee*, 253, 10JS003; *SBE v. Illinois Democratic women*, 601, 10JS010; *SBE v. White County Republican Central committee*, 5564, 10JS26; *SBE v. Citizens for Patrick Needham*, 14535, 10JS050; *SBE v. Citizens for Nicholas Milissis*, 18447, 10JS080; *SBE v. Citizens for Theodor Potkonjak*, 19534, 10JS084; *SBE v. Friends of Jim Moody*, 22175, 10JS152; *SBE v. Friends of Leo Watkins*, 22184, 10MA020. Member Brady seconded the motion which passed 8-0 by roll call vote.

There being no objections, the Chairman called *SBE v. Carpenters Local 1539 Political Committee*, 10MA016. A total penalty of \$7,375 was assessed for failure to timely file the D-1 statement of organization and the June, 2009 semi-annual report. The hearing officer recommending denying the appeal and Mr. Sandvoss concurred. Chairman Schneider recognized Mr. James Sanfilippo, treasurer of the committee and Mr. Thomas Theis, a partner at Legacy Professionals, LLP, a CPA auditing accounting firm hired by the committee. Mr. Theis admitted the entire problem was his fault and that a fine of that size would wipe out the committee. He made a settlement offer of 50% and said that his firm will not be charging the committee for X amount of years. Member McGuffage moved in this matter to accept the offer of settlement on these violations of \$3,700 and payable within 30 days. Member Porter said that the committee was trying to do the right thing and hired someone to manage their finances and thought that some consideration should be given and seconded the motion. Roll call vote was deadlocked 4-4 with Members Brady, Keith, Smart and Walters. Mr. Keith changed his vote to yes and said that he is not sure the board has that authority, but a couple of months ago somebody didn't have to pay anything because he hired a lawyer who dropped the ball. Chairman Schneider urged the committee to stay informed of our requirements which are also on our Website and that he could call staff for assistance.

Returning to *SBE v. Friends of Stephen Daday*, 4608, 10JS023 and *SBE v. Committee for Change*, 22695, 10JS205, Mr. Sandvoss said that these committees did not have to file electronically, however they attempted to file electronically. Computer issues prevented their timely filing, yet they did file their reports subsequent to deadline, but in a very quick time. He recommended these appeals be granted as he believes these committees fall under the computer issues defense. Mr. Smart moved to accept the recommendation of the General Counsel. Member Brady asked if these committees would be required to file electronically in the future and was

advised that since they had not reached the \$10,000 threshold they may file on paper. Mr. Brady seconded the motion which passed unanimously by roll call vote.

The General Counsel asked the board to refer *SBE v. Friends of Todd Stroger for President of the Cook County Board of commissioners*, 10AP19 for failure to comply with a Board Order. Mr. Keith so moved and with Mr. Brady's second the motion passed 8-0.

Item 18 was moot as the committee paid their fine.

Mr. Sandvoss presented Assessments and Final Orders on pages 121 through 124 of the Board's packet. He added that the Committee to Elect Dan Kennison on page 122 had paid their fine and should be removed from this list. Member Smart moved to enter final orders based on these assessments and the committees not having appealed. Mrs. Rednour seconded the motion. For clarity of the record, it will be all the committees listed on pages 121, 122, 123 and 124 with the exception of the Committee to Elect Dan Kennison, committee 20605 based on the committee's payment of their assessment. The motion passed unanimously. Mr. Keith recused himself from Committee #22546 Friends of Chris Sherer, due to a professional relationship they had and will vote aye on all the others.

Payment of Civil Penalties was presented for informational purposes.

The Chairman asked for a motion to proceed to Executive Session for purposes of matters following closed preliminary hearing, pending litigation, and personnel. Mr. McGuffage so moved and Mrs. Rednour seconded the motion which passed unanimously by 8 ayes in unison.

The Board recessed into Executive Session at 11:57 a.m.

The board returned to open session at 4:38 p.m. To confirm the presence of a quorum, roll call was taken and seven board members were present. Mr. Walters was absent and Mr. Smart held his proxy.

Mr. Keith moved to direct staff to inform the public via our Web site that any complaints under Article 9 filed after 5 p.m. on October 26, 2010 will not be heard until the regular November 23rd meeting of the Board. All matters filed before that time will be heard on an expedited basis at 2:00 p.m., October 29th. Mr. Brady seconded the motion which passed by 8 ayes in unison.

As to Item 21, *Perillo v. Friends of Circuit Judge Jorge Ortiz*, 10CD072, Mr. Keith move that it was not filed upon justifiable grounds and that no public hearing occur. Mrs. Rednour seconded the motion that passed unanimously by ayes in unison.

As to Item 22, *Blum v PFC People for Change*, 10CD73, Mr. Keith moved that the first four counts were filed upon justifiable grounds, but there is no need for a public hearing and fines as appropriate be assessed by staff, and that Count V was not filed on justifiable grounds as it relates to the PayPal issues. Mrs. Rednour seconded the motion which passed unanimously by ayes in unison.

As to Item 23, *Cverenka v. Friends of Patrick Maher*, 10CD76, Mr. Keith moved to find it was not filed upon justifiable grounds. Mrs. Rednour seconded the voter which passed unanimously by ayes in unison.

As to Item 24, *Johnson-Weinberger v. Dave Lenkowski for State Representative*, 10CD077, Mr. Keith moved to find that it was filed upon justifiable grounds, but no public hearing is required. Mrs. Rednour seconded the motion which passed unanimously by ayes in unison.

Mr. Keith moved to direct staff and General Counsel and drafting committee to address the issues raised in our conference with the Attorney General regarding pending litigation in the

manner that was set forth during the Executive Session. Mrs. Rednour seconded the motion which passed unanimously by ayes in unison.

There being nothing further before the Board, Member Keith moved to adjourn the State Board of Elections to Friday, October 29th at 2:00 p.m. or the call of the Chair, whichever occurs first. Mrs. Rednour seconded and 8 ayes in unison adopted the motion to adjourn. The Board adjourned at 4:42 p.m.

DATED: November 3, 2010

Respectfully submitted,



Daniel W. White, Executive Director



Darlene Gervase, Administrative Assistant II

STATE BOARD OF ELECTIONS
Special Board Meeting via videoconference
Friday, October 29, 2010

MINUTES

PRESENT:

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

ALSO PRESENT:

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

The special meeting of the State Board of Elections was called to order via videoconference means at 2:20 p.m. with seven Members present. Chairman Schneider and Members Brady and McGuffage were present in Chicago and Members Keith and Smart were present in Springfield. Vice Chairman Rednour and Member Walters were present via telephonic conference and Member McGuffage held Member Porter's proxy until his arrival in Chicago at 3:00 p.m.

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

The Executive Director informed the Board that there were not any candidate withdrawals following certification to consider.

Member Brady moved to recess to executive session to consider complaints following closed preliminary hearings and pending litigation. Member McGuffage seconded the motion which passed unanimously. The meeting recessed at 2:21 p.m. and reconvened at 3:18 p.m. Another roll call was taken and all Members were present in the locations noted in the initial roll call.

As to *Shepherdson v. Citizens for Tom Morris, 10 CD 075*, Member Keith moved that the matter be remanded back to the hearing officer for further consideration of any appropriately proffered evidence and reconsideration of the decision based upon any additional information that is found to be admissible. Member Brady seconded the motion which passed by roll call vote of 8-0.

As to *Wood v. Committee to Elect John O'Neill, 10CD078*, Member Keith moved that the matter be dismissed for want of prosecution. Member Brady seconded the motion which passed by roll call vote of 8-0.

As to *Stern v. Friends for Education, 10CD079*, Member Keith moved that the matter be dismissed upon request of the complainant to withdraw. Member Smart seconded the motion which passed by roll call vote of 8-0.

As to *Stern v. Supporters of College of DuPage, 10CD080*, Member Keith moved that the record

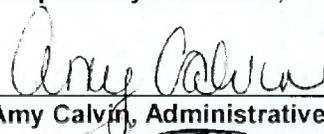
reflect that the closed preliminary hearing is now scheduled for November 1, 2010, and that by order of the Chairman the matter be considered continued until the regular meeting of November 23, 2010, or prior notice of the Chairman. Member Brady seconded the motion which passed by roll call vote of 8-0.

As to *Gaffney/Citizens for Claypool v. Joseph Berrios*, 10CD081, Member Keith moved that the matter be dismissed for want of prosecution. Member Brady seconded the motion which passed by roll call vote of 8-0.

As to *McCoy for Sheriff v. Sheriff Fischer Committee*, 10CD082, Member Keith moved that the matter be dismissed for want of prosecution. Member Brady seconded the motion which passed by roll call vote of 8-0.

With there being no further business before the Board, the Chairman moved to adjourn until Tuesday, November 23, 2010 at 10:00 a.m. in Springfield and Chicago via videoconference or call of the Chairman, whichever occurs first. The motion passed unanimously and the meeting adjourned at 3:25 p.m.

Respectfully submitted,



Amy Calvin, Administrative Assistant II



Daniel W. White, Executive Director

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: Certification of Results

DATE: November 9, 2010

The first order of business for the November Board meeting is certification of election results from the Special Election to fill the remainder of unexpired term of the U.S. Senate seat filled temporarily by the appointment of Roland Burris.

At the meeting I will provide the official canvass of results for your signature and ask for a motion to certify the results.

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: November 2, 2010 General Election Overview

DATE: November 10, 2010

Of course we will not have final results from the November Election until local election authorities certify results November 23 and we officially proclaim statewide totals Friday, December 3, but a few general observations from November 2 are below.

Prior to the election, we addressed many inquiries regarding absentee military voting and the Special Election to fill the unexpired term of the U.S. Senate seat, but election day itself was relatively uneventful again – as at the primary – there were few reports of election problems and no major reporting of irregularities. Calls to our offices were steady in the morning but quiet in the afternoon and evening as polls closed.

One of the reasons that election day itself has become less hectic is the increase in popularity of early voting. While there was no expectation that early voting would reach the unprecedented level of the 2008 Presidential Election, the latest results from the statewide database indicate almost 400,000 Illinoisans voted early – over double the 2006 total of 170,000.

Early voting is increasing in popularity but it does not seem to be improving the overall turnout. The average turnout for the past three midterm elections is just over 50% and it appears that the 2010 figure will be about average as well.

Our statewide voter public awareness program wrapped up with press releases on early voting deadlines, hotline telephone numbers, voter registration figures and post-election turnout statistics.

Once again, the staff is to be congratulated for a great job on election day.

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: November 2, 2010 General Election Report
Date: November 10, 2010

Over 1,100 calls (Springfield and Chicago) were received Election Day, the majority being of the mundane and typical variety. Overall, the volume and types of calls were pretty much what we expected. One item of note, it appears voters in one precinct (split between two Congressional districts) of a jurisdiction have been incorrectly coded since the last redistricting. Voters (three-fourths) in this precinct were coded in the 15th Congressional District and should have been coded in the 11th. Jeff Berry was assigned to observe the election process in Alexander County and Eric Donnewald was present at the central counting center for East St. Louis. According to news reports, several jurisdictions encountered ballot tabulation problems election night. Staff did not receive any calls from election authorities or constituents from the time polls closed until election support was terminated at 1:30 AM November 3 concerning this issue. (Separate report to be submitted by Dianne Felts).

Prior to Election Day, numerous calls were received concerning absentee voting by military and overseas citizens as well as P.A. 96-1008, effective July 6, which now allows anyone to reproduce, distribute, and return an absentee ballot application which previously had to be on a form provided by the election authority. Many of the third party application forms were seriously deficient in form or provided for the form to be returned to the third party rather than being sent to the election authority. The Board may wish to consider whether it wishes to suggest a legislative fix to address these issues. Frequent complaints (many of a hostile nature) are now being received as to why Mark Kirk has yet to be declared the winner and seated as a U.S. Senator for the unexpired term (Special Election) that appeared on the General Election ballot?

The new phone system installed in September allowed more staff in the Springfield office to be actively involved in providing support and allowed us to evenly distribute the calls while being able to monitor the number of dropped calls (11). This system will enable us to provide better support as we become more familiar with its features.

As you are aware, 13 County Clerks chose not to seek re-election. In addition, 3 County Clerks were defeated Election Day with one race yet to be determined as the incumbent Clerk was ahead of her opponent by only 14 votes after central tabulation was completed. Absentees and provisional ballots will be tabulated in that jurisdiction on November 16. I would like to request that the outgoing Clerks be recognized for their many years of devoted service in administering the election process in Illinois and perhaps issued a Certificate of Appreciation for their contributions.

INTEROFFICE MEMORANDUM

To: Dan White, Executive Director

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

Subject: General Election Pre-test Report (2010)

Date: October 27, 2010

VOSS tested five jurisdictions prior to the General Election. The jurisdictions are Fayette, Ford, Iroquois, Mercer and Stark counties.

Fayette County Platinum vendor Accu-Vote and TSX

The test consisted of 1,160 ballots and seventeen ballot styles. Staff tested all of the thirty-two precincts. Vendor had problems creating a canvass report that had the names of all precincts listed in front of the candidates' totals, but eventually the vendor figured it out. No tabulation errors occurred.

Ford County GBS vendor Accu-Vote and TSX

The test consisted of 944 ballots and twenty-nine ballot styles. Staff tested all of the twenty-two precincts. Staff discovered that two tabulators malfunctioned but after the vendor representative re-programmed the memory cards all went well. The clerk informed us that she had tested prior to our arrival with no problems. Also we discovered a spelling error of a gubernatorial candidate on the result tapes. The vendor corrected this on the canvass. No tabulation errors occurred.

Iroquois County GBS vendor Accu-Vote and TSX

The test consisted of 1,250 ballots and fifty-two ballot styles. Staff tested all of the thirty-seven precincts. Once again as in Ford County, staff discovered that two tabulators malfunctioned but after memory cards were re-programmed, the tabulators worked fine. No tabulation errors occurred.

Mercer County ES&S vendor M-100 and Auto-MARK

The test consisted of 1,160 ballots and thirty-four ballot styles. Staff tested all of the twenty-four precincts. Staff had three tabulators malfunction. The clerk replaced two tabulators and then, they all worked fine. The third extra tabulator was already out of commission so we ran that precinct's card on a previously used precinct's tabulator and had no miscounts. Obviously, the clerk will need to get the tabulators fixed prior to the election since she did not have enough functioning properly to put in all polling places.

Also, one auto-MARK needed to be re-calibrated. No tabulation errors occurred.

Note: The clerk asked if we could return in the Spring to do the same type of tests if of course, she got elected.

Stark County ES&S vendor M-100

The test consisted of 800 ballot sheets and ten ballot styles. Staff tested all nine precincts on the in-precinct tabulators and also tested all nine precincts on the early voting memory card. We found no tabulation errors; however, the staffer did discover when he received the sample ballot proofs that one of the ballot styles was missing the Regional Superintendent's office. The clerk was grateful to have someone catch this omission before the vendor started printing her official ballots.

We did not test the Auto-MARKs because the clerk leaves the disabled equipment at the polling places.

INTEROFFICE MEMORANDUM

To: Dan White, Executive Director

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

Subject: Equipment Problems Election Night

Date: November 9, 2010

There were four jurisdictions downstate that had some problems with voting equipment during this election cycle. They were Greene, LaSalle, Tazewell, and Winnebago Counties. We discovered the problems by reviewing newspaper articles and then calling the clerks. I also included Cook and Chicago BEC in this report.

Greene County-Accu-Vote

I talked to the clerk, Debbie Banghart, and she told me that she had to replace her absentee tabulator in the courthouse prior to election day because it was malfunctioning. The ballot counter was not incrementing after each voter. She replaced the tabulator after this happened (only a few voters had voted when she discovered this problem). She had similar problems election day after a few voters in three rural precincts. One judge said that they had been a ballot jam in the tabulator. These precincts were rerun and no further problems occurred. VOSS will closely monitor the technician's response to what was the problem with the tabulator(s).

LaSalle County-M100

Jo Ann Carretto told me that her first precinct printout came at 9:45p.m. on election night. She had four regional reporting sites. She had new computers. She had problems immediately. The system froze when she went to print precinct printouts. Because nothing worked she ended up bringing the whole system down and starting over. The vendor told her to also install new Omni drivers since she had new computers. Jo Ann had to rerun all of her early voting ballots over because the computer told her that the memory cards were corrupted. In addition, two other memory cards would not load so those precincts had to be re-tabulated at the counting center. This held up the count for quite awhile.

Tazewell County-Accu-Vote

Moira Hartley, the Election Director of Tazewell county, said that twenty-three polling places reported that their tabulators would not print the zero tape on election morning. They discovered that the batteries in the memory cards were the problem. The batteries had been replaced prior to the election and all memory cards had been tested prior to the election. At the end of the day, five different memory cards would not download so those precincts had to be rerun at the counting center.

Winnebago County-Accu-Vote

I called the clerk, Margie Mullins. She said that she had four memory cards that had no data on them when her staffer went to upload the cards. These precincts had to be rerun. One card did not upload for the second or third time and thus the ballots were re-run more than once at the counting center. She also had trouble with a few precincts where the judges failed to shut the DREs down properly and/or did not bring in their memory stick.

Chicago BEC-Insight Plus

I talked to Lance Gough, the Executive Director. He had forty precincts that had problems election night. He said that the problems stemmed from judges' errors and/or memory packs that went bad. He also said that the norm for his jurisdiction was usually 100 precincts with problems tabulating and that this was better than usual.

Cook County-Insight Plus

Jan Kralovec, the Election Director, said that they had thirty-four precincts that had problems election night. She said fewer than six had memory pack problems. Some problems were caused by judges' errors and some were caused by scanner problems during the day. She said fifteen precincts needed to have their ballots rerun. Cook was completed a little before noon on Wednesday.

Judges Schools GE 2010

Date	Jurisdiction	No. of Schools	Attendanc Zone	
Monday, August 23, 2010	Aurora	3	80	Four
Tuesday, August 24, 2010	Aurora	3	99	Four
Wednesday, August 25, 2010	Aurora	3	91	Four
Thursday, August 26, 2010	Aurora	3	96	Four
Friday, August 27, 2010	Aurora	1	36	Four
Wednesday, September 08, 2010	JoDaviess	2	100	Four
Tuesday, September 14, 2010	Woodford	2	236	Three
Wednesday, September 15, 2010	Coles	3	205	Three
Thursday, September 16, 2010	Edgar	2	111	Three
Monday, September 20, 2010	Edwards	2	55	One
Tuesday, September 21, 2010	Bureau	2	200	Four
Tuesday, September 21, 2010	Clay	3	136	One
Tuesday, September 21, 2010	Saline	2	82	One
Wednesday, September 22, 2010	Christian	2	84	Three
Wednesday, September 22, 2010	Washington	2	125	One
Wednesday, September 22, 2010	Whiteside	2	275	Four
Thursday, September 23, 2010	Christian	2	84	Three
Thursday, September 23, 2010	Vermilion	1	40	Three
Friday, September 24, 2010	Morgan	3	172	Two
Monday, September 27, 2010	Massac	2	57	One
Tuesday, September 28, 2010	Union	2	86	One
Tuesday, September 28, 2010	Vermilion	1	40	Three
Wednesday, September 29, 2010	Perry	2	92	One
Wednesday, September 29, 2010	Vermilion	2	40	Three
Thursday, September 30, 2010	Calhoun	2	45	Two
Thursday, September 30, 2010	Perry	2	72	One

Friday, November 05, 2010

Page 1 of 3

Date	Jurisdiction	No. of Schools	Attendanc Zone	
Monday, October 04, 2010	Gallatin	2	48	One
Monday, October 04, 2010	Logan	1	100	Three
Monday, October 04, 2010	Marion	1	91	One
Tuesday, October 05, 2010	Brown	2	75	Two
Tuesday, October 05, 2010	Franklin	3	102	One
Tuesday, October 05, 2010	Marion	2	92	One
Wednesday, October 06, 2010	Clinton	2	178	One
Wednesday, October 06, 2010	Galesburg	3	250	Three
Wednesday, October 06, 2010	Montgomery	3	88	Two
Thursday, October 07, 2010	Hardin	1	41	One
Thursday, October 07, 2010	Menard	2	64	Two
Thursday, October 07, 2010	Montgomery	2	88	Two
Thursday, October 07, 2010	Pope	1	33	One
Friday, October 08, 2010	Alexander	1	42	One
Friday, October 08, 2010	Putnam	2	45	Four
Monday, October 11, 2010	Wabash	2	76	One
Tuesday, October 12, 2010	Jefferson	3	96	One
Tuesday, October 12, 2010	Randolph	2	200	One
Tuesday, October 12, 2010	Richland	3	113	One
Wednesday, October 13, 2010	Jefferson	3	88	One
Wednesday, October 13, 2010	Lawrence	2	139	One
Wednesday, October 13, 2010	Macoupin	2	80	Two
Thursday, October 14, 2010	Cass	2	93	Two
Thursday, October 14, 2010	Fayette	2	137	One
Thursday, October 14, 2010	Logan	1	100	Three
Friday, October 15, 2010	Mercer	2	90	Four
Monday, October 18, 2010	Monroe	4	125	One
Monday, October 18, 2010	Shelby	3	174	Three
Tuesday, October 19, 2010	Henderson	2	100	Two

Friday, November 05, 2010

Page 2 of 3

Date	Jurisdiction	No. of Schools	Attendance Zone	
Tuesday, October 19, 2010	Monroe	3	90	One
Tuesday, October 19, 2010	Moultrie	2	114	Three
Wednesday, October 20, 2010	Boone	2	200	Four
Wednesday, October 20, 2010	Effingham	3	119	Three
Wednesday, October 20, 2010	Hamilton	2	116	One
Thursday, October 21, 2010	Effingham	3	112	One
Thursday, October 21, 2010	Franklin	1	72	One
Thursday, October 21, 2010	Marshall	2	70	Three
Friday, October 22, 2010	Morgan	1	42	Two
Saturday, October 23, 2010	E St Louis	2	111	One
Monday, October 25, 2010	Dewitt	1	80	Three
Monday, October 25, 2010	Scott	1	45	Two
Tuesday, October 26, 2010	Greene	2	95	Two
Tuesday, October 26, 2010	Iroquois	3	138	Three
Tuesday, October 26, 2010	Williamson	3	293	One
Wednesday, October 27, 2010	Iroquois	1	28	Three
Wednesday, October 27, 2010	Pike	2	103	Two
Friday, October 29, 2010	Attorney General	1	15	

Calvin, Amy

From: Donnewald, Eric
Sent: Friday, November 05, 2010 10:18 AM
To: Calvin, Amy
Cc: White, Dan
Subject: FW: next week
Attachments: RPT-Board Packet.rtf

Hi Amy:

Attached is the final attendance figures for GE2010 election judge schools. I pasted some statistical information below:

ELECTION JUDGE SCHOOLS FOR GE 2010

Below are statistics from the judges schools conducted for the 2010 General Election:

- Jurisdictions receiving SBE schools: 58
- Total number of schools: 152
- Total Attendance: 7530
- Average attendance per school: 49
- Schools for Zone One: 65
- Schools for Zone Two: 26
- Schools for Zone Three: 35
- Schools for Zone Four: 25
- School for Attorney General: 1

Eric

From: White, Dan
Sent: Thursday, November 04, 2010 2:38 PM
To: List - Division Directors; Roate, Mike
Cc: Calvin, Amy; Gervase, Darlene
Subject: next week

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: November 10, 2010

Attached are November and December calendars for the veto session. Cris will have an oral update at the meeting.

Attachments

November 2010 Fall Veto Session

ILLINOIS HOUSE OF REPRESENTATIVES

96th General Assembly

Michael J. Madigan, Speaker



SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5	6
		General Election State Holiday				
7	8	9	10	11	12	13
			Perfunctory SESSION	Veterans Day State Holiday		
14	15	16	17	18	19	20
		SESSION	SESSION	SESSION	Perfunctory SESSION	
21	22	23	24	25	26	27
				Thanksgiving Day State Holiday		
28	29	30				
	SESSION	SESSION				

IMPORTANT DATES

- 2—General Election
- 10,19—Perfunctory Session
- 11—Veterans Day
- 16,17,18—Veto Session
- 25—Thanksgiving Day
- 29,30—Veto Session

December 2010 Fall Veto Session

ILLINOIS HOUSE OF REPRESENTATIVES

96th General Assembly

Michael J. Madigan, Speaker



SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1 SESSION	2 Hanukkah	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31 State Holiday	Christmas Day

IMPORTANT DATES

1—Veto Session

2—Hanukkah

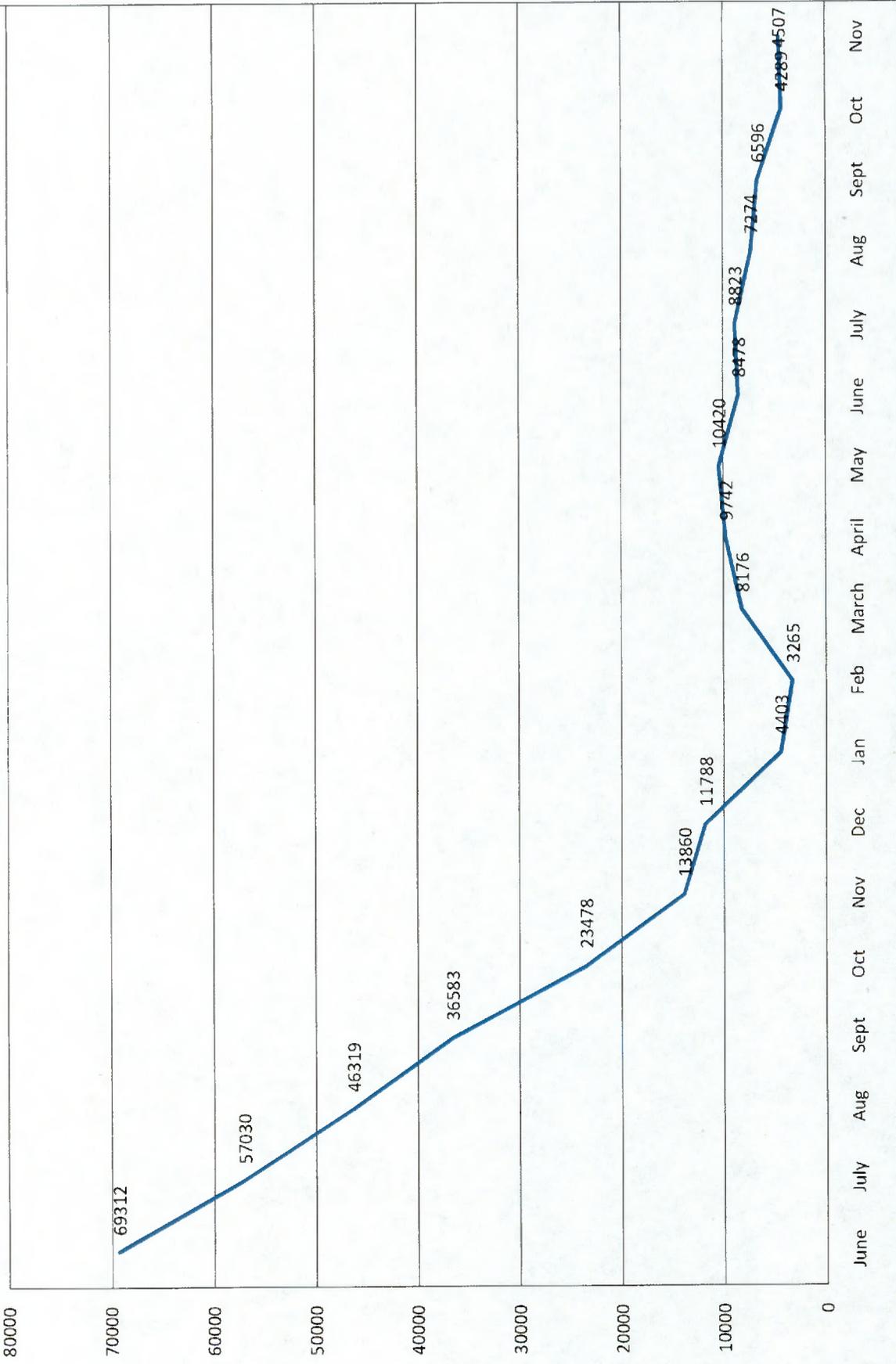
25—Christmas Day

Jurisdiction	July	Aug	Sept	Oct	Nov	Oldest Match Date
Adams County	0	0	5	4	7	8/9/2010
Alexander County	41	41	40	41	5	2/6/2009
Bond County	3	3	5	1	5	8/3/2009
Boone County	12	11	14	5	6	2/6/2009
Brown County	0	1	1	0	0	n/a
Bureau County	11	5	3	4	0	n/a
Calhoun County	0	0	0	1	0	n/a
Carroll County	2	3	2	0	3	10/13/2010
Cass County	16	16	19	0	0	n/a
Champaign County	39	24	42	13	43	8/3/2009
Christian County	0	0	3	13	7	2/6/2009
Clark County	6	6	6	6	7	2/6/2009
Clay County	69	79	58	60	60	2/6/2009
Clinton County	50	50	30	28	16	2/6/2009
Coles County	38	34	29	31	18	2/6/2009
Cook County	3,231	2,477	2,277	1,271	1,446	2/6/2009
Crawford County	48	49	43	47	17	2/6/2009
Cumberland County	4	4	5	8	4	10/23/2009
DeKalb County	66	43	35	31	22	2/6/2009
DeWitt County	66	61	2	4	2	2/6/2009
Douglas County	1	1	1	0	1	10/29/2010
DuPage County	328	135	69	41	183	2/6/2009
Edgar County	12	12	1	1	0	n/a
Edwards County	3	4	2	5	2	2/6/2009
Effingham County	6	6	6	2	0	n/a
Fayette County	18	15	15	13	12	2/6/2009
Ford County	2	4	8	3	4	10/29/2010
Franklin County	69	68	73	82	65	2/6/2009
Fulton County	11	11	15	7	5	2/6/2009
Gallatin County	0	0	0	1	2	9/24/2010
Greene County	7	2	1	1	4	10/8/2010
Grundy County	19	15	19	9	30	2/6/2009
Hamilton County	0	1	1	0	0	n/a
Hancock County	1	1	2	1	3	2/6/2009
Hardin County	6	4	0	0	1	11/8/2010
Henderson County	0	0	0	0	0	n/a
Henry County	27	25	22	17	17	2/6/2009
Iroquois County	14	20	24	28	7	6/18/2010
Jackson County	26	24	24	28	16	2/6/2009
Jasper County	5	6	7	10	5	10/23/2009
Jefferson County	6	6	1	0	0	n/a
Jersey County	6	6	6	8	11	2/4/2010
JoDaviess County	0	0	0	0	1	10/22/2010
Johnson County	13	11	8	7	1	9/24/2010
Kane County	117	50	37	51	44	2/4/2010
Kankakee County	41	44	45	55	67	12/4/2009

Kendall County	50	23	18	9	15	2/6/2009
Knox County	13	15	16	18	1	10/15/2010
Lake County	157	118	152	47	44	2/6/2009
LaSalle County	106	82	17	10	10	10/30/2009
Lawrence County	2	2	2	2	1	3/5/2010
Lee County	4	3	2	1	4	10/15/2010
Livingston County	4	8	9	6	8	9/3/2010
Logan County	13	13	4	2	6	2/6/2009
Macon County	4	5	8	21	7	9/17/2010
Macoupin County	4	6	5	11	4	9/3/2010
Madison County	30	26	46	27	29	2/6/2009
Marion County	53	64	35	39	26	2/6/2009
Marshall County	2	2	1	1	1	9/24/2010
Mason County	1	0	0	0	1	11/8/2010
Massac County	6	6	6	9	4	2/6/2009
McDonough County	3	3	6	6	9	2/6/2009
McHenry County	31	15	50	92	35	4/2/2010
McLean County	39	30	3	3	6	2/6/2009
Menard County	38	5	5	8	2	2/6/2009
Mercer County	139	141	142	142	146	2/6/2009
Monroe County	1	5	5	6	8	2/6/2009
Montgomery County	0	4	2	2	4	9/24/2010
Morgan County	19	16	16	12	3	2/12/2010
Moultrie County	0	0	1	0	3	10/13/2010
Ogle County	1	3	0	1	2	9/24/2010
Peoria County	7	4	4	0	4	10/1/2010
Perry County	0	3	6	5	1	9/3/2010
Piatt County	6	2	2	6	1	2/6/2009
Pike County	7	7	7	9	9	9/3/2009
Pope County	5	1	1	1	1	10/22/2010
Pulaski County	20	20	16	20	4	9/24/2010
Putnam County	2	2	1	2	0	n/a
Randolph County	2	4	3	3	2	10/22/2010
Richland County	20	22	15	20	11	2/6/2009
Rock Island County	135	138	151	154	163	2/6/2009
Saline County	1	0	1	1	1	9/24/2010
Sangamon County	60	29	37	42	21	2/6/2009
Schuyler County	2	1	4	2	4	9/24/2010
Scott County	3	2	6	1	0	n/a
Shelby County	1	1	1	3	1	6/11/2010
Stark County	0	0	0	1	0	n/a
St. Clair County	47	41	46	43	50	2/6/2009
Stephenson County	0	1	3	2	1	9/3/2010
Tazewell County	17	14	37	19	17	2/6/2009
Union County	32	35	30	33	24	2/6/2009
Vermilion County	6	6	6	3	3	8/27/2009
Wabash County	0	1	1	0	0	n/a

Warren County	8	9	9	3	5	9/25/2009
Washington County	11	13	14	16	7	2/6/2009
Wayne County	34	41	30	35	34	2/6/2009
White County	1	2	0	0	1	11/8/2010
Whiteside County	6	9	9	8	7	6/18/2010
Will County	380	265	357	340	420	2/6/2009
Williamson County	93	95	94	102	57	2/6/2009
Winnebago County	28	19	14	46	35	2/6/2009
Woodford County	1	1	1	0	0	n/a
City of Aurora	27	14	19	7	17	2/4/2010
City of Bloomington	9	9	9	14	11	2/6/2009
City of Chicago	2,620	2,449	2,056	899	1,037	2/6/2009
City of Danville	2	2	3	2	3	2/6/2009
City of East St. Louis	45	18	9	5	3	2/6/2009
City of Galesburg	5	8	8	7	2	9/3/2010
City of Peoria	6	2	13	2	4	2/6/2009
City of Rockford	14	11	16	20	18	2/6/2009
	8,823	7,274	6,596	4,289	4,507	

Statewide Duplicate Voter Registrations June 2009-November 2010



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 Lump Sum Update/County Clerk's Stipend

DATE: November 10, 2010

Attached for your information is the Lump Sum Allocation the Board adopted in September.

In response to discussion at the October meeting regarding the county clerk's stipend, the staff has reviewed the Board's proposal to fund all county clerks at 5/12's of the full stipend amount through their current term – the end of November – and make no funding distributions thereafter, unless additional funds are appropriated by the legislature.

The General Counsel and Chief Fiscal Officer will be available at the meeting to provide an oral update and respond to questions.

All county clerks will be notified that this matter is on the Board's November Agenda for discussion and disposition.

Attachment

**State Board of Elections
Proposed Allocation of FY2011 Reduced Lump-Sum Appropriations
To Reflect 50% Cut in Total Lump-Sum Amount
As of 10/31/2010**

Total Lump-Sum Amount Requested in Original FY2011 Budget = \$14,108,500
Actual Total Lump-Sum Amount Received in Final FY2011 Budget = \$6,130,700 (approx. 56.5% appropriation cut)

Lump-Sum Appropriation Item	Initial Allocation In Approved FY2011 Lump-Sum Budget	Current Allocation Of Actual Lump-Sum Approp. (9/30/10)	FY11 YTD Spending At 9/30/2010	Projected Allocation Of Actual Lump-Sum To Actual Costs (end FY11)
County Clerk/Recorder Stipends	\$806,000	\$403,000	\$0	\$403,000
Election Day Judge Reimbursements	5,850,000	2,700,000	0	2,700,000
Early Voting Assistance to Local Gov.	2,875,000	1,300,000	0	1,300,000
VSIC (Voting Systems Integrity Center)	1,194,500	250,800	0	250,800
Electronic Canvassing Implementation	429,600	125,000	0	125,000
IVRS Lump-Sum Grants to Locals	2,501,900	1,251,900	0	1,251,900
IDIS System Implementation Costs	451,500	100,000	0	100,000

50% of mandated amount covers Nov. 2010 general only
covers Nov. 2010 general only
approx. 50% of local requests

Totals	\$14,108,500	\$6,130,700	\$0	\$6,130,700
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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 Fiscal Status Report

DATE: November 10, 2010

The attached fiscal report reflects activity through one third of the fiscal year and spending patterns are within established limits. Having just concluded the active pre-election and election periods we continue to closely monitor expenditures.

Attachment

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: Oct. 31, 2010	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$4,223,600.00	\$1,212,879.59	\$0.00	\$3,010,720.41	28.72%
STATE PAID RETIREMENT	\$169,100.00	\$47,733.47	\$0.00	\$121,366.53	28.23%
RETIREMENT (inc. supplemental)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$323,300.00	\$89,266.89	\$0.00	\$234,033.11	27.61%
CONTRACTUAL SERVICE	\$1,095,500.00	\$185,744.60	\$312,938.37	\$596,817.03	16.96%
TRAVEL	\$128,500.00	\$27,489.85	\$0.00	\$101,010.15	21.39%
PRINTING	\$57,300.00	\$4,975.70	\$0.00	\$52,324.30	8.68%
COMMODITIES	\$36,900.00	\$8,643.48	\$0.00	\$28,256.52	23.42%
EQUIPMENT	\$228,850.00	\$16,137.64	\$5,005.23	\$207,707.13	7.05%
TELECOMMUNICATIONS	\$139,600.00	\$30,286.05	\$0.00	\$109,313.95	21.69%
OPERATION OF AUTO EQUIPMENT	\$4,400.00	\$409.92	\$0.00	\$3,990.08	9.32%
HAVA MAINTENANCE OF EFFORT	\$550,000.00	\$129,640.00	\$420,360.00	\$0.00	23.57%
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.00%
IVRS LUMP SUM - OPERATIONS	\$328,500.00	\$60,629.72	\$0.00	\$267,870.28	18.46%
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (OPERATIONS)	\$7,300,550.00	\$1,813,836.91	\$738,303.60	\$4,748,409.49	24.85%
CO CLERK & RECORDER STIPENDS	\$403,000.00	\$0.00	\$0.00	\$403,000.00	0.00%
ELECTION JUDGE REIMBURSEMENT	\$2,700,000.00	\$0.00	\$0.00	\$2,700,000.00	0.00%
ELECTION JUDGES/EARLY VOTING	\$1,300,000.00	\$0.00	\$0.00	\$1,300,000.00	0.00%
IVRS LUMP SUM - GRANTS	\$1,251,900.00	\$0.00	\$0.00	\$1,251,900.00	0.00%
REDISTRICTING	\$90,000.00	\$0.00	\$0.00	\$90,000.00	0.00%
ADDITIONAL STATE MATCH	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	\$250,800.00	\$0.00	\$0.00	\$250,800.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$125,000.00	\$0.00	\$0.00	\$125,000.00	0.00%
IDIS SYSTEM REPLACEMENT	\$100,000.00	\$0.00	\$0.00	\$100,000.00	0.00%
SUB-TOTAL (GRANTS)	\$6,220,700.00	\$0.00	\$0.00	\$6,220,700.00	0.00%
TOTAL APPROPRIATION	\$13,521,250.00	\$1,813,836.91	\$738,303.60	\$10,969,109.49	13.41%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: Oct. 31, 2010	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$2,500.00	\$733.87	\$1,766.13	29.35%
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	\$17,000.00	\$4,959.50	\$12,040.50	29.17%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$500.00	\$0.00	\$500.00	0.00%
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00	\$0.00	\$100.00	0.00%
1277 Association Dues	\$100.00	\$0.00	\$100.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$500.00	\$0.00	\$500.00	0.00%
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$500.00	\$97.75	\$402.25	19.55%
TRAVEL	\$19,000.00	\$4,177.09	\$14,822.91	21.98%
EQUIPMENT				
1510 Office Furniture & Equipment	\$700.00	\$0.00	\$700.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%

BOARD GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	\$22,200.00	\$6,791.12		\$15,408.88
TRAVEL	\$19,000.00	\$4,177.09		\$14,822.91
EQUIPMENT	\$700.00	\$0.00		\$700.00
TOTAL	\$41,900.00	\$10,968.21	\$0.00	\$30,931.79

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
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ADMINISTRATION	FY11	YEAR TO DATE	% OF	
MONTH ENDING: Oct. 31, 2010	APPROPRIATION	EXPENDITURE	BALANCE	EXPENDITURE
PERSONAL SERVICE	\$711,800.00	\$225,320.31	\$486,479.69	31.66%
1129 State Paid Retirement	\$28,500.00	\$9,047.34	\$19,452.66	31.75%
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	\$54,500.00	\$16,352.43	\$38,147.57	30.00%
CONTRACTUAL SERVICE				
1201 Petty Cash	\$500.00	\$0.00	\$500.00	0.00%
1205 Freight Express & Drayage	\$700.00	\$0.00	\$700.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$7,500.00	\$2,680.67	\$4,819.33	35.74%
1223 Repair/Maint. Real Property	\$4,500.00	\$0.00	\$4,500.00	0.00%
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	\$34,300.00	\$545.39	\$33,754.61	1.59%
1232 Rental, Motor Vehicles	\$4,600.00	\$1,000.00	\$3,600.00	21.74%
1233 Rental, Real Property	\$210,400.00	\$69,534.00	\$140,866.00	33.05%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	\$1,400.00	\$410.00	\$990.00	29.29%
1240 Statistical & Tabulation Services	\$10,000.00	\$3,295.62	\$6,704.38	32.96%
1245 Professional & Artistic				
1248 Building & Grounds Maintenance	\$13,000.00	\$546.41	\$12,453.59	4.20%
1251 Gas	\$9,500.00	\$269.97	\$9,230.03	2.84%
1252 Electricity	\$56,000.00	\$17,066.50	\$38,933.50	30.48%
1253 Water	\$1,000.00	\$248.57	\$751.43	24.86%
1255 Utilities, NEC	\$800.00	\$143.67	\$656.33	17.96%
1261 Postage	\$64,000.00	\$21,929.41	\$42,070.59	34.26%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	\$800.00	\$0.00	\$800.00	0.00%
1275 Subscription & Information Services	\$2,500.00	\$741.00	\$1,759.00	29.64%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,000.00	\$0.00	\$1,000.00	0.00%
1277 Association Dues	\$1,800.00	\$0.00	\$1,800.00	0.00%
1279 Tuition - Employee				
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	\$100.00	\$0.00	\$100.00	0.00%
1289 Contractual Services, NEC	\$7,300.00	\$7,272.09	\$27.91	99.62%
TRAVEL				
1291 In-State	\$18,000.00	\$1,562.20	\$16,437.80	8.68%
1292 Out-of-State	\$1,000.00	\$0.00	\$1,000.00	0.00%
PRINTING	\$10,900.00	\$0.00	\$10,900.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	\$12,000.00	\$3,210.63	\$8,789.37	26.76%
1391 Household & Cleaning Supplies	\$3,500.00	\$59.99	\$3,440.01	1.71%
1394 Office/Library Equip., Not exc. \$100				
1398 Equipment, NEC	\$500.00	\$0.00	\$500.00	0.00%
1399 Commodities, NEC	\$400.00	\$0.00	\$400.00	0.00%
EQUIPMENT				
1510 Office Furniture & Equipment	\$2,000.00	\$0.00	\$2,000.00	0.00%
1599 Equipment NEC	\$1,000.00	\$0.00	\$1,000.00	0.00%
TELECOMMUNICATIONS				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	\$48,000.00	\$15,368.28	\$32,631.72	32.02%
1722 Rental, Data Comm. Serv. & Equip.	\$81,200.00	\$13,080.72	\$68,119.28	16.11%
1728 Videoconferencing	\$6,400.00	\$1,693.05	\$4,706.95	26.45%
1729 Rental, Other Comm. Serv. & Equip.	\$3,700.00	\$0.00	\$3,700.00	0.00%
1730 Parts & Supplies for Telephone	\$300.00	\$144.00	\$156.00	48.00%
1750 Telephone, Data, Radio & Other Equipment				
OPERATION OF AUTO EQUIPMENT				
1893 Repair & Maint., Auto Equipment	\$1,500.00	\$0.00	\$1,500.00	0.00%
1894 Parts & Fittings, Auto Equipment	\$200.00	\$0.00	\$200.00	0.00%
1896 Gasoline, Oil & Antifreeze	\$2,700.00	\$409.92	\$2,290.08	15.18%
1899 Auto. Expenses, NEC				
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%
ADMINISTRATION GRAND TOTAL	FY11	YEAR TO DATE	OBLIGATED	% OF
	APPROPRIATION	EXPENDITURE	MONEY	BALANCE EXPENDITURE
PERSONAL SERVICE	\$711,800.00	\$225,320.31	\$486,479.69	31.66%
STATE PAID RETIREMENT	\$28,500.00	\$9,047.34	\$19,452.66	31.75%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$54,500.00	\$16,352.43	\$38,147.57	30.00%
CONTRACTUAL SERVICE	\$431,700.00	\$125,683.30	\$145,030.00	29.11%
TRAVEL	\$19,000.00	\$1,562.20	\$17,437.80	8.22%
PRINTING	\$10,900.00	\$0.00	\$10,900.00	0.00%
COMMODITIES	\$16,400.00	\$3,270.62	\$13,129.38	19.94%
EQUIPMENT	\$3,000.00	\$0.00	\$3,000.00	0.00%
TELECOMMUNICATIONS	\$139,600.00	\$30,286.05	\$109,313.95	21.69%
OPERATION OF AUTO EQUIPMENT	\$4,400.00	\$409.92	\$3,990.08	9.32%
TOTAL	\$1,419,800.00	\$411,932.17	\$145,030.00	\$862,837.83 29.01%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
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ELECTIONS MONTH ENDING: Oct. 31, 2010	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$1,554,100.00	\$508,949.34	\$1,045,150.66	32.75%
1129 State Paid Retirement	\$62,200.00	\$19,898.11	\$42,301.89	31.99%
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	\$118,900.00	\$37,562.09	\$81,337.91	31.59%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee				
1205 Freight Express & Drayage	\$2,300.00	\$0.00	\$2,300.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$200.00	\$0.00	\$200.00	0.00%
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids	\$100.00	\$0.00	\$100.00	0.00%
1239 Rental, NEC	\$200.00	\$100.00	\$100.00	50.00%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services				
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$4,000.00	\$0.00	\$4,000.00	0.00%
1275 Subscription & Information Services	\$2,600.00	\$350.00	\$2,250.00	13.46%
1276 Reg. Fees & Conf. Expenses (Employee)	\$3,600.00	\$75.00	\$3,525.00	2.08%
1277 Association Dues	\$2,400.00	\$150.00	\$2,250.00	6.25%
1279 Employee Tuition & Fees	\$2,500.00	\$0.00	\$2,500.00	0.00%
1280 Copying, Photographic & Printing Services	\$1,000.00	\$0.00	\$1,000.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1289 Contractual Services, NEC	\$12,000.00	\$0.00	\$12,000.00	0.00%
TRAVEL	\$57,600.00	\$15,827.56	\$41,772.44	27.48%
PRINTING	\$23,700.00	\$212.15	\$23,487.85	0.90%
EQUIPMENT				
1510 Office Furniture & Equipment	\$4,600.00	\$0.00	\$4,600.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%
HAVA - Maintenance of Effort	\$550,000.00	\$129,640.00	\$420,360.00	23.57%
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$15,000.00	0.00%
Redistricting	\$90,000.00	\$0.00	\$90,000.00	0.00%
Election Judge Reimbursements	\$2,700,000.00	\$0.00	\$2,700,000.00	0.00%
Stipends	\$403,000.00	\$0.00	\$403,000.00	0.00%
Early Voting Election Judges	\$1,300,000.00	\$0.00	\$1,300,000.00	0.00%
State HAVA Match	\$0.00	\$0.00	\$0.00	0.00%
Voting System Integrity Center	\$250,800.00	\$0.00	\$250,800.00	0.00%
Electronic Canvassing Implementation	\$125,000.00	\$0.00	\$125,000.00	0.00%
IDIS Replacement System	\$100,000.00	\$0.00	\$100,000.00	0.00%

<u>ELECTIONS GRAND TOTAL</u>	<u>FY11 APPROPRIATION</u>	<u>YEAR TO DATE EXPENDITURE</u>	<u>OBLIGATED MONEY</u>	<u>BALANCE</u>	<u>% OF EXPENDITURE</u>
PERSONAL SERVICE	\$1,554,100.00	\$508,949.34		\$1,045,150.66	32.75%
STATE PAID RETIREMENT	\$62,200.00	\$19,898.11		\$42,301.89	31.99%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$118,900.00	\$37,562.09		\$81,337.91	31.59%
CONTRACTUAL SERVICE	\$30,900.00	\$675.00		\$30,225.00	2.18%
TRAVEL	\$57,600.00	\$15,827.56		\$41,772.44	27.48%
PRINTING	\$23,700.00	\$212.15		\$23,487.85	0.90%
EQUIPMENT	\$4,600.00	\$0.00		\$4,600.00	0.00%
HAVA - Maintenance of Effort	\$550,000.00	\$129,640.00	\$420,360.00	\$0.00	23.57%
ELECTION CODE BOOKS	\$15,000.00	\$0.00		\$15,000.00	0.00%
Redistricting	\$90,000.00	\$0.00		\$90,000.00	0.00%
Election Judge Reimbursements	\$2,700,000.00	\$0.00		\$2,700,000.00	0.00%
Stipends	\$403,000.00	\$0.00		\$403,000.00	0.00%
Early Voting Election Judges	\$1,300,000.00	\$0.00		\$1,300,000.00	0.00%
State HAVA Match	\$0.00	\$0.00		\$0.00	0.00%
Voting System Integrity Center	\$250,800.00	\$0.00		\$250,800.00	0.00%
Electronic Canvassing Implementation	\$125,000.00	\$0.00		\$125,000.00	0.00%
IDIS Replacement System	\$100,000.00	\$0.00		\$100,000.00	0.00%
TOTAL	\$7,385,800.00	\$712,764.25	\$420,360.00	\$6,252,675.75	9.65%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
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GENERAL COUNSEL MONTH ENDING: Oct. 31, 2010	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$267,000.00	\$74,684.19	\$192,315.81	27.97%
1129 State Paid Retirement	\$10,700.00	\$2,987.84	\$7,712.16	27.92%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$20,500.00	\$5,532.36	\$14,967.64	26.99%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage	\$600.00	\$0.00	\$600.00	0.00%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$56,000.00	\$11,688.52	\$44,311.48	20.87%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$15,000.00	\$6,658.25	\$8,341.75	44.39%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,500.00	\$0.00	\$1,500.00	0.00%
1275 Subscription & Information Services	\$2,000.00	\$0.00	\$2,000.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,500.00	\$0.00	\$1,500.00	0.00%
1277 Association Dues	\$1,500.00	\$0.00	\$1,500.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$2,200.00	\$2,118.04	\$81.96	96.27%
1284 Computer Software				
1289 Contractual Services, NEC	\$3,400.00	\$1,341.12	\$2,058.88	39.44%
TRAVEL	\$10,700.00	\$2,308.53	\$8,391.47	21.58%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00	\$0.00	\$500.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%

GENERAL COUNSEL GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$267,000.00	\$74,684.19		\$192,315.81	27.97%
STATE PAID RETIREMENT	\$10,700.00	\$2,987.84		\$7,712.16	27.92%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$20,500.00	\$5,532.36		\$14,967.64	26.99%
CONTRACTUAL SERVICE	\$83,700.00	\$21,805.93	38,311.48	\$23,582.59	26.05%
TRAVEL	\$10,700.00	\$2,308.53		\$8,391.47	21.58%
EQUIPMENT	\$500.00	\$0.00		\$500.00	0.00%
TOTAL	\$393,100.00	\$107,318.85	\$38,311.48	\$247,469.67	27.30%

STATE BOARD OF ELECTIONS
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CAMPAIGN DISCLOSURE MONTH ENDING: Oct. 31, 2010	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$867,500.00	\$213,214.41	\$654,285.59	24.58%
1129 State Paid Retirement	\$34,700.00	\$8,165.89	\$26,534.11	23.53%
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	\$66,400.00	\$15,622.49	\$50,777.51	23.53%
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$100.00	\$0.00	\$100.00	0.00%
1221 Repair & Maint. Furn & Office Equipment	\$300.00	\$208.00	\$92.00	69.33%
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	\$3,500.00	\$0.00	\$3,500.00	0.00%
1245 Professional & Artistic Services, NEC	\$5,700.00	\$0.00	\$5,700.00	0.00%
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
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				
TRAVEL				
1291 In-State	\$8,000.00	\$1,445.18	\$6,554.82	18.06%
1292 Out-of-State	\$3,300.00	\$0.00	\$3,300.00	0.00%
PRINTING	\$22,000.00	\$4,763.55	\$17,236.45	21.65%
EQUIPMENT				
1510 Office Furniture & Equipment	\$9,300.00	\$1,975.84	\$7,324.16	21.25%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	\$0.00		\$0.00	0.00%

CAMPAIGN DISCLOSURE GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$867,500.00	\$213,214.41		\$654,285.59	24.58%
STATE PAID RETIREMENT	\$34,700.00	\$8,165.89		\$26,534.11	23.53%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$66,400.00	\$15,622.49		\$50,777.51	23.53%
CONTRACTUAL SERVICE	\$11,100.00	\$208.00		\$10,892.00	1.87%
TRAVEL	\$11,300.00	\$1,445.18		\$9,854.82	12.79%
PRINTING	\$22,000.00	\$4,763.55		\$17,236.45	21.65%
EQUIPMENT	\$9,300.00	\$1,975.84		\$7,324.16	21.25%
TOTAL	\$1,022,300.00	\$245,395.36	\$0.00	\$776,904.64	24.00%

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INFORMATION TECHNOLOGY MONTH ENDING: Oct. 31, 2010	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$823,200.00	\$190,711.34	\$632,488.66	23.17%
1129 State Paid Retirement	\$33,000.00	\$7,634.29	\$25,365.71	23.13%
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	\$63,000.00	\$14,197.52	\$48,802.48	22.54%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage	\$13,000.00	\$0.00	\$13,000.00	0.00%
1221 Repair/Maint. Furn./Office Equipment				
1223 Repair/Maint. Real Property	\$900.00	\$837.12	\$62.88	93.01%
1225 Repair/Maint. EDP Equipment	\$66,300.00	\$876.03	\$65,423.97	1.32%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	\$98,200.00	\$26,495.10	\$71,704.90	26.98%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$198,300.00	\$0.00	\$198,300.00	0.00%
1271 Surety Bond & Ins. Prem.	\$700.00	\$498.00	\$202.00	71.14%
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	\$2,800.00	\$0.00	\$2,800.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$5,000.00	\$0.00	\$5,000.00	0.00%
1284 Computer Software	\$119,600.00	\$1,875.00	\$117,725.00	1.57%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$5,100.00	\$0.00	\$5,100.00	0.00%
TRAVEL				
1291 In-State	\$5,500.00	\$2,169.29	\$3,330.71	39.44%
1292 Out-of-State	\$5,400.00	\$0.00	\$5,400.00	0.00%
PRINTING	\$700.00	\$0.00	\$700.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	\$17,700.00	\$2,721.25	\$14,978.75	15.37%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under \$100	\$400.00	\$343.06	\$56.94	85.77%
1398 Equipment, NEC	\$2,400.00	\$2,308.55	\$91.45	96.19%
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment	\$25,950.00	\$0.00	\$25,950.00	0.00%
1515 EDP Equipment	\$184,800.00	\$14,161.80	\$170,638.20	7.66%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	\$0.00		\$0.00	0.00%

INFORMATION TECHNOLOGY GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$823,200.00	\$190,711.34		\$632,488.66	23.17%
STATE PAID RETIREMENT	\$33,000.00	\$7,634.29		\$25,365.71	23.13%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$63,000.00	\$14,197.52		\$48,802.48	22.54%
CONTRACTUAL SERVICE	\$515,900.00	\$30,581.25	\$129,596.89	\$355,721.86	5.93%
TRAVEL	\$10,900.00	\$2,169.29		\$8,730.71	19.90%
PRINTING	\$700.00	\$0.00		\$700.00	0.00%
COMMODITIES	\$20,500.00	\$5,372.86		\$15,127.14	26.21%
EQUIPMENT	\$210,750.00	\$14,161.80	\$5,005.23	\$191,582.97	6.72%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$1,677,950.00	\$264,828.35	\$134,602.12	\$1,278,519.53	15.78%

STATE BOARD OF ELECTIONS
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<u>IVRS LUMP SUM</u>	<u>YEAR TO DATE</u>
<u>MONTH ENDING: Oct. 31, 2010</u>	<u>EXPENDITURE</u>
PERSONAL SERVICE	\$54,249.15
1129 State Paid Retirement	\$1,928.86
1161 Retirement	\$0.00
1170 Social Security	\$3,825.54
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	\$206.57
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than \$100	
EQUIPMENT	
1510 Office Furniture & Equipment	\$419.60
LUMP SUMS & OTHER PURPOSES	
1991 Interest Payments	
 LOCAL GRANTS	
4453 Reimbursement to Governmental Units	
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	
 LUMP SUM - OPERATIONS APPROP FOR YEAR	\$328,500.00
TOTAL LUMP SUM - OPERATIONS EXPENDITURES	\$60,629.72
REMAINING LUMP SUM APPROPRIATION	\$267,870.28
 LUMP SUM - GRANTS APPROP FOR YEAR	\$1,251,900.00
TOTAL LUMP SUM - GRANT EXPENDITURES	\$0.00
REMAINING LUMP SUM APPROPRIATION	\$1,251,900.00
 LUMP SUM TOTAL APPROPRIATION	\$1,580,400.00
TOTAL LUMP SUM EXPENDITURES	\$60,629.72
REMAINING LUMP SUM APPROPRIATION	\$1,519,770.28

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 HAVA Fiscal Status Report

DATE: November 10, 2010

The attached HAVA report largely reflects pre-election spending for HAVA compliant voting equipment and election improvements for voters with disabilities.

Attachment

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

AGENCY TOTALS	SECTION 101 <u>Discretionary</u> Funds	SECTION 102 <u>Entitlement</u> Payments	SECTION 261 <u>EAID</u> Disbursements	SECTION 251 <u>Requirements</u>	SECTION 251 <u>Additional</u> Requirements	TOTAL <u>Fund Activity</u>
<u>MONTH ENDING: Oct. 31, 2010</u>						
CASH BALANCE AT BEGINNING OF YR	\$2,694,896.84	\$136,049.00	-\$25,054.00	\$8,771,772.99	\$5,090,669.45	\$16,668,334.28
Program Revenues from Federal Govt			\$42,333.25		\$7,128,540.00	\$7,170,873.25
Miscellaneous Revenues						\$0.00
Interest Earned on IOC Balances	\$5,566.85			\$16,166.60	\$21,460.55	\$43,194.00
Interest Penalties Received						\$0.00
State Match Receipts					\$375,188.00	\$375,188.00
TOTAL CASH REVENUES	\$5,566.85	\$0.00	\$42,333.25	\$16,166.60	\$7,525,188.55	\$7,589,255.25
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	\$40,529.92	\$0.00	\$0.00	\$0.00	\$0.00	\$40,529.92
STATE-PAID RETIREMENT	\$1,621.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,621.44
RETIREMENT	\$12,263.50	\$0.00	\$0.00	\$0.00	\$0.00	\$12,263.50
SOCIAL SECURITY	\$2,970.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,970.12
GROUP INSURANCE	\$12,018.32	\$0.00	\$0.00	\$0.00	\$0.00	\$12,018.32
CONTRACTUAL SERVICE	\$75.00	\$0.00	\$0.00	\$157,137.73	\$0.00	\$157,212.73
TRAVEL	\$6,878.48	\$0.00	\$0.00	\$0.00	\$0.00	\$6,878.48
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TELECOMMUNICATIONS	\$108.27	\$0.00	\$0.00	\$0.00	\$0.00	\$108.27
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	\$76,465.05	\$0.00	\$0.00	\$157,137.73	\$0.00	\$233,602.78
AWARDS & GRANTS	\$0.00	\$136,049.00	\$28,850.37	\$1,056,753.49	\$75,653.00	\$1,297,305.86
TOTAL CASH EXPENDITURES	\$76,465.05	\$136,049.00	\$28,850.37	\$1,213,891.22	\$75,653.00	\$1,530,908.64
CASH BALANCE AT END OF MONTH	\$2,623,998.64	\$0.00	-\$11,571.12	\$7,574,048.37	\$12,540,205.00	\$22,726,680.89

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: Oct. 31, 2010	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	
PERSONAL SERVICE	\$40,529.92	\$40,529.92	
1129 State Paid Retirement	\$1,621.44	\$1,621.44	
1161 Retirement	\$12,263.50	\$12,263.50	
1170 Social Security	\$2,970.12	\$2,970.12	
1180 Group Insurance	\$12,018.32	\$12,018.32	
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)	\$75.00	\$75.00	
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software			
1286 Travel, Reimb. to Non-State Employees			
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State	\$1,336.47	\$1,336.47	
1292 Out-of-State	\$5,542.01	\$5,542.01	
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.	\$108.27	\$108.27	
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 (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	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	\$40,529.92	\$40,529.92	
STATE PAID RETIREMENT	\$1,621.44	\$1,621.44	
RETIREMENT	\$12,263.50	\$12,263.50	
SOCIAL SECURITY	\$2,970.12	\$2,970.12	
GROUP INSURANCE	\$12,018.32	\$12,018.32	
CONTRACTUAL SERVICE	\$75.00	\$75.00	\$13,375.00
TRAVEL	\$6,878.48	\$6,878.48	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$108.27	\$108.27	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	
TOTAL	\$76,465.05	\$76,465.05	\$13,375.00

**STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT**

Help Illinois Vote Fund

SECTION 102 - ENTITLEMENT PAYMENTS
MONTH ENDING: Oct. 31, 2010

FY11
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

\$136,049.00

\$136,049.00

SECTION 102 GRAND TOTAL

FY11
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

\$136,049.00

\$136,049.00

TOTAL

\$136,049.00

\$136,049.00

\$0.00

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 261 - EAID DISBURSEMENTS
MONTH ENDING: Oct. 31, 2010

FY11
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

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

CONTRACTUAL SERVICE

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

TRAVEL

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

PRINTING

COMMODITIES

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

EQUIPMENT

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

TELECOMMUNICATIONS

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

OPERATION OF AUTO EQUIPMENT

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

GRANTS

- 4453 Reimbursement to Governmental Units
- 4470 Grants to Local Governments (VAID II)
- 4470 Grants to Local Governments (VAID III)

\$28,850.37

\$28,850.37

SECTION 261 GRAND TOTAL

FY11
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

- PERSONAL SERVICE
- STATE PAID RETIREMENT
- RETIREMENT
- SOCIAL SECURITY
- CONTRACTUAL SERVICE
- TRAVEL
- PRINTING
- COMMODITIES
- EQUIPMENT
- TELECOMMUNICATIONS
- OPERATION OF AUTO EQUIPMENT
- GRANTS

\$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$28,850.37

\$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$28,850.37

TOTAL

\$28,850.37

\$28,850.37

\$0.00

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 251 - REQUIREMENTS
MONTH ENDING: Oct. 31, 2010

FY11
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

	\$151,470.95	\$151,470.95
	\$2,766.08	\$2,766.08
	\$2,900.70	\$2,900.70

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

	\$49,725.54	\$49,725.54
	\$1,007,027.95	\$1,007,027.95

SECTION 101 GRAND TOTAL

	FY11 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	\$157,137.73	\$157,137.73	\$334,121.44
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	\$13,822.22
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$1,056,753.49	\$1,056,753.49	
TOTAL	\$1,213,891.22	\$1,213,891.22	\$347,943.66

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - ADDITIONAL REQUIREMENTS MONTH ENDING: Oct. 31, 2010	FY11 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)	\$75,653.00	\$75,653.00	
4479 Payments to Other State Agencies			
SECTION 101 GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$0.00	\$0.00	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$75,653.00	\$75,653.00	
TOTAL	\$75,653.00	\$75,653.00	\$0.00

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: November 10, 2010

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

Attachment

Start Date	End Date	Activity	Division
10/28/2010		Last day to conduct SBE tests of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS
10/28/2010		Last day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
11/1 /2010		Last day of period during which any receipt by a political committee of a contribution in an aggregate of more than \$500 must be reported within 2 business days following its receipt. 10 ILCS 5/9-10	CAMP DISC
11/1 /2010		Last day for election authorities to send a sealed copy of each tested program for the upcoming election to the State Board of Elections. The SBE secures the programs until the next General Election, and if no contest or appeal is pending - destroys them	VOSS
11/1 /2010		Begin planning for the preparation of packet material for political committees for Pre-Election Report for February 22, 2011 Consolidated General Primary Election. (Packets to be mailed December 23, 2010.) 10	CAMP DISC
11/1 /2010		Begin preparation of packet material for Semi-Annual Reports. Packets to be mailed December 3, 2010. 10 ILCS 5/9-10, 9-16(7)	CAMP DISC
11/2 /2010		GENERAL ELECTION	EL INFO
11/3 /2010		Provide the election authorities in those jurisdictions where in-precinct counting equipment is utilized a list of the precincts selected on a random basis by the State Board of Elections. 10 ILCS 5/24B-15, 24C-15	VOSS
11/8 /2010		The date that a second letter goes out to all delinquent committees advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file a Pre-Election Report or in lieu thereof a Statement Of Nonparticipation for the Nov 2, 2010 General Election. Rules and Regulations	CAMP DISC
11/9 /2010		Begin review of computer operator's logs for the performance of automatic tabulating equipment used in the General Election. (Rules and Regulations)	VOSS

Start Date	End Date	Activity	Division
11/12/2010		Begin canvass as soon as abstracts are received from county clerks. (Complete by December 3, 2010) 10 ILCS 5/22-7	EL INFO
11/16/2010		Last day for local election authorities to count absentee, military & overseas ballots which were postmarked by midnight Nov 1, 2010. 10 ILCS 5/19-8[c] & 20-8[c]	LEG
11/16/2010	11/18/2010	(dates subject to change) Veto Session	LEG
11/18/2010		SURVEY ELECTION AUTHORITIES to report the number of election judges who have tested for each election. SECTION 8, PERFORMANCE GOALS AND MEASURES, HAVA STATE PLAN.	EXEC DIR
11/21/2010		Last day for election authority to notify public of time, date, and place of re-tabulation for General Election. 10 ILCS 5/24B-15	VOSS
11/23/2010		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
11/23/2010		Link report due form LEO's to the SBE. 10 ILCS 5/19-20, 20-20.	LEG
11/23/2010		Notify election officials who failed to submit their computer operator's log or analogous information. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VOSS
11/24/2010		Civic Organization certification cutoff date prior to the Feb 22, 2011 Consolidated Primary. 10 ILCS 5/1A-8 (1, 2, 12) (Board Rule)	ET&RD
11/24/2010		Send to each election authority a current computerized voter registration error report, from the General Election submission	VRS
11/24/2010		Prepare camera-copy of the General Election "OFFICIAL VOTE" book and submit for printing. 10 ILCS 5/1A-8 (1, 2, 12)	ET&RD
11/24/2010		Begin preparing 2011 FEDERAL AND STATE OFFICERS booklet. Send camera-copy to printer by February 28. General Assembly member room assignments and telephone number information may be not be available in time to meet our printing schedule. Our goal is to have the books printed and available for distribution no later than March 30, 2011. 10	ET&RD

Start Date	End Date	Activity	Division
11/24/2010		Send letters to county clerks to obtain information required for the 2011 COUNTY OFFICERS booklet. Send camera-copy to printer by January 5, 2011. Not all the information may be available in time to meet our schedule. Our goal is to have the books printed by February 15. ILCS 5/1A-8 (1, 2)	ET&RD
11/24/2010		Send notice to election authorities who failed to submit a computerized voter registration file, for the General Election 2010 submission. Rules and Regulations	VRS
11/30/2010	12/2 /2010	(dates subject to change) Veto Session	LEG
12/1 /2010		Begin planning for the printing and distribution of campaign financing material to political committees for the Pre-Election Report for the April 5, 2011 Consolidated Election. (Packets to be mailed February 4, 2011) 10 ILCS 5/9-10	CAMP DISC
12/1 /2010		Notify election authorities of requirement to submit computerized voter registration information for December 15, 2010 submission in a format prescribed by the SBE	VRS
12/3 /2010		Complete CANVASS of November General Election. 10 ILCS 5/1A-19(c)	EL INFO
12/3 /2010		Post Election Day Survey due from the LEO's to the SBE.	LEG
12/3 /2010		Complete proclamation for each office elected at the General Election for the Governor's office. Generate material for the "Official Vote" book and submit to ET&RD division for	EL INFO
12/3 /2010		Last day to notify political committees that have filed a Statement of Organization of their obligation to file a SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-16(7)	CAMP DISC
12/3 /2010		BOARD MEETING (Proclamation). 10 ILCS	EXEC DIR
12/6 /2010	12/13/2010	Candidate filing period. (For the Consolidated Primary Election in 2011.)	EL INFO
12/8 /2010		Complete the development and distribution to appropriate election authorities the general election MANUALS OF INSTRUCTIONS FOR ELECTION JUDGES for 2011. (Project began February 3, 2010.)	ET&RD

Start Date	End Date	Activity	Division
12/9 /2010		The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the General Election 2010 submission	VRS
12/14/2010		Complete analysis of Referenda Profile for the General Election. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
12/15/2010		Present to the Board a list of legislative proposals for introduction in the next session.	LEG
12/15/2010		First day for election authority to submit computerized voter registration file for the December 15, 2010 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
12/23/2010		The last day that the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file a PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS for the February 22, 2011 Consolidated Primary	CAMP DISC
12/24/2010		Notify election authorities to send referenda information. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
12/24/2010		Send notice (form) to election authorities to obtain voting system information to be used for the Consolidated Primary Election. (Rules and Regulations)	VOSS
12/25/2010		Last day for election authority to submit computerized voter registration file for the December 15, 2010 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
12/25/2010		Last day for election authorities to submit request for extension to file computerized voter registration information for the December 15, 2010 submission. Rules and Regulations	VRS
12/29/2010		Send notification to election authorities re: Voting Equipment Test. 10 ILCS 5/24B-9, 24C-	VOSS
1 /3 /2011		Begin preparing the CANDIDATE'S GUIDE for candidates running for office in 2012. Submit to legal for review by May 16. (Print by June 30, 2011) 10 ILCS 5/1A-8 (1, 2, 4, 7, 11)	ET&RD
1 /3 /2011		Election authorities must submit to SBE a copy of the specimen ballot that is to be tested for the Consolidated Primary. 10 ILCS 5/24B-9	VOSS

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

10 JS 011

Aurora Township Republican Central Committee 768
Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment for Delinquently Filing
The 2010 June Semi-Annual Report

The Report was received by the Board on July 21, 2010, 1 day late, resulting in a civil penalty assessment of \$100. In addition, the committee has previously been assessed a \$150 (not appealed, stayed) civil penalty for delinquently filing the 2008 June Semi-Annual Report. The total assessment is \$250.

Fran Shaw, the treasurer of the committee, represented the committee at the October 22, 2010 appeal hearing.

In the hearing Fran Shaw stated that she was a new treasurer and that the June 2010 semi-annual report was the first report she was required to file. In late June she first attempted to download the program and was having difficulty with the download. Ms Shaw contacted the State Board of Elections and had to talk to someone in the IT department. Ms. Shaw said the IT person informed her that the Mozilla Firefox browser that she was using had prevented her from downloading the program correctly. Ms. Shaw with the assistance of the IT staff downloaded the IDIS program and she started entering the committee's financial transactions. She continued to periodically enter the committee's financial transactions and realized on July 20 that she was off by \$200. She contacted the State Board of Election and obtained instructions on how to file the report because she wanted to find the \$200 and realized it could potentially be after 5:00 pm before she found the discrepancy. Ms. Shaw found and corrected the \$200 discrepancy around 7:00 pm and attempted to file the report following the instructions that she received from the Board's staff. Ms. Shaw followed the instructions and assumed that the report was filed. Since this was her first filing she did not realize that she should have received a receipt. The following day Ms. Shaw called to confirm that the report was filed and found out that it was not. Ms. Shaw then filed the report with the assistance of staff. The committee had again run into an issue with her Mozilla Firefox browser and a firewall that ultimately prevented her from being able to file the report.

In order to be consistent with previous Board decisions when an electronic filing issue was presented as a defense, I recommend that the appeal be granted. However, since the committee is now aware of the firewall, it is unlikely the Board would look favorably upon the use of this defense a second time.



Andy Nauman – Hearing Examiner

October 22, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Aurora Township Republican Central Committee
POB 40
Aurora, IL 60506

S2730/768

Dear Committee;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 20, 2010

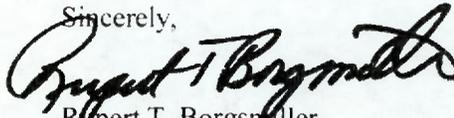
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 21, 2010, 1 day(s) late. As such, this committee has been assessed a fine of \$100.00.

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

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

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
1/1/08 - 6/30/08	Semi-annual	\$150.00
TOTAL AMOUNT NOW DUE		\$250.00

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 KANE)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

STATE BOARD OF ELECTIONS
10 SEP 27 AM 10:13

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
vs.)
Aurora Township Republican Central Committee)
Respondent(s).)

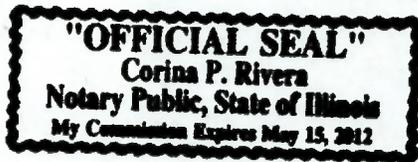
No. 10 JS 011

APPEAL AFFIDAVIT

I, Frances Scannell Shaw, the Treasurer of the
(Name) (Chairman/Treasurer)
AURORA TOWNSHIP 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:

1. This was the first time this Treasurer had filed with the State.
2. The Treasurer was in contact with the State on numerous occasions from late June/early July in an effort to make a good faith and timely filing. However, the State's computer program was not compatible with the Treasurer's browser and there were problems from the initial download of the State's program.
3. The Treasurer was in contact with the State staff on July 20, 2010 with regard to instructions on the uploading of the report. However, the upload did not go through and on the next day, July 21st, (only 14 hours post the deadline) the Treasurer was able to contact staff and upload the filing.



Subscribed and Sworn to Before me
This 24 Day Of September, 2010

Corina P. Rivera
NOTARY PUBLIC

Frances Scannell Shaw
(Signature of Chairman/Treasurer)

**STATE OF ILLINOIS
COUNTY OF COOK**

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

Illinois State Board of Elections
Complainant

Vs.

10 JS 028

Citizens for Beiser 5757
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing
The 2010 June Semi-Annual Report

The Report was received by the Board on July 30, 2010, 8 days late, resulting in a civil penalty assessment of \$400. The total assessment is \$400.

The respondent was represented by Michael Kasper at the October 20, 2010 appeal hearing.

Michael Kasper identified Barbara Mason as the person who files the reports on behalf of Citizens for Beiser. On the last day to file Ms. Mason electronically filed a semi-annual report for the reporting period of 1/1/09 – 6/30/09. At the time of the filing Ms. Mason did not realize that she had submitted the wrong report using the IDIS program. On the report screen she must have had the June 2009 semi-annual report highlighted when filing and did not realize it. The committee received a receipt saying a report was filed and they thought everything was good. When the committee was contacted by the State Board of Elections she immediately filed the June 2010 semi-annual report.

The committee electronically filed a report on the last day to file but unfortunately they did not file the report that was due on that day. However, in order to be consistent with previous Board decisions when an electronic filing issue was presented as a defense, I recommend that the appeal be granted. However, since the committee is now aware that they need to be pay special attention to the selected report when uploading, it is unlikely the Board would look favorably upon the use of this defense a second time.



Andy Nauman – Hearing Examiner
October 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
August 27, 2010

Citizens for Beiser
Bruce Malone
2219 Marquette
Alton, IL 62002

S8794/5757

Dear 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, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 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 July 30, 2010, 8 day(s) late. As such, this committee has been assessed a fine of \$400.00.

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

State of Illinois)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

STATE BOARD OF ELECTIONS
10 SEP -2 PM 3:54

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
vs. CITIZENS for)
DAN BEISER)
Respondent(s).)

No. 10JS028

APPEAL AFFIDAVIT

I, Michael Kasper, the Counsel of the
(Name) (Chairman/Treasurer)
CITIZENS for DAN BEISER
(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 Committee inadvertently uploaded
a prison report which BE system,
for some, reason accepted and for
reason to be presented at a hearing*

Subscribed and Sworn to Before me
This 2nd Day Of September 2010

Michael Kasper
(Signature of Chairman/Treasurer)

Dorene M Egan
NOTARY PUBLIC
Dorene M Egan
Notary Public State of Illinois
My Commission Expires 08/16/2012

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 030

Lead 300 – IPACE NEA/IEA ID 6376
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The report was received by the Board on July 26, 2010, 4 days late, resulting in a civil penalty assessment of \$400. In addition, the Committee had previously been assessed a civil penalty of \$2100 (not appealed, stayed) for delinquent filing of the 2009 June Semi-Annual Report. The total assessment is \$2500.

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

On the Affidavit, Ms. Hanetho states that problems with the IDIS electronic filing software prevented her from successfully uploading the Report on July 20, apparently as a result of connection issues between her computer and the Board's server. She says once she was notified of the late filing, she spent over an hour on the phone with Board staff attempting to get the report to upload, with no success. Eventually, she was able to e-mail her file to the Board and a staff member successfully uploaded her Report filing.

Section 100.150(c)(5) of the Board's Rules and Regulations states, "*If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal.*" 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 this Committee, I recommend the appeal be granted. If this recommendation is accepted by the Board, the original \$2100 civil penalty would again be stayed. In addition, I would urge the Committee to upgrade to version 2.0 of the IDIS software, as that should prevent future problems like the one she described in her affidavit.



Tom Newman – Hearing Examiner
October 7, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Lead 300-IPACE NEA/IEA
Kolleen Hanetho
2230 Point Blvd, ste 400
Elgin, IL 60123

S7427/6376

Dear Committee;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 20, 2010

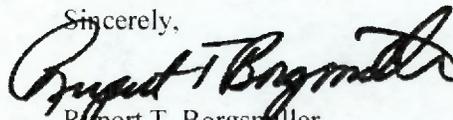
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 26, 2010, 4 day(s) late. As such, this committee has been assessed a fine of \$400.00.

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

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

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
1/1/09 - 6/30/09	Semi-annual	\$2100.00
TOTAL AMOUNT NOW DUE		\$2500.00

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 BOARD OF ELECTIONS

10 SEP 24 PM 1:40

State of Illinois)
County of Kane)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
vs.)
LEAD 300 IPACE- NEA/IEA)
Respondent(s).)

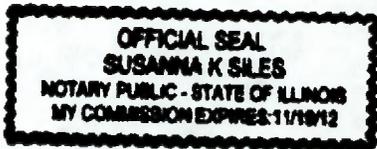
No. 10JSA30

APPEAL AFFIDAVIT

I, Kolleen Hanetho, the Treasurer of the
(Name) (Chairman/Treasurer)
LEAD 300 IPACE NEA/IEA
(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 could not get it to upload please see full answer on next page.



Subscribed and Sworn to Before me
This 24 Day Of September, 20 10
Susanna K Siles
NOTARY PUBLIC

Kolleen Hanetho
(Signature of Chairman/Treasurer)

Reason for report filing being late

When I uploaded the report due on 7/20/10 it gave me an error message so I uploaded it again hoping it would go through. It apparently did not as I got email telling me that you had not received the report. I called down and spoke with staff on Friday but could not try to upload again as I was at the hospital with my son. I said I would be on Monday and call again. On Monday it took almost 1 & 1/2 hours of working with your staff to final decide, it was not going to work. I had to email it to him so he could upload it. This has been a problem with the program from the very start. The first fine comes from a report I did not know had to be electronically. I was told that as long as my balance in the end was not more than \$10,000 you don't do electronic. I did not know that it was crossing that level at anytime pushes you to the electronic filing. So I filed that one regular and got notice that it needed to be electronic. I filled it out using the program but could not get it to upload. I then faxed the computer print out so it would be there in time but that was acceptable and I got the fine going back to the first due date even though all report were in on time. I did not appeal it as I was told the fine was "stayed" and it would not be an issue. We went over how to get it to file and I thought I was okay. I removed Norton from my computer as I was told that it was the problem so I could file this last report. I thought I was going to be fine. It still did not go through. This "user friendly" program is anything but. Your own staff stated that could not get it go through but that the new program you have change to should work. I hope it does. Please accept my deepest apology and do not fine the group. If you look back, we have never been late until the computer became part of this. As always to really mess something up it takes a computer.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 036

Women's Voices – Women's Votes
Respondent

ID 10621

REPORT OF HEARING EXAMINER

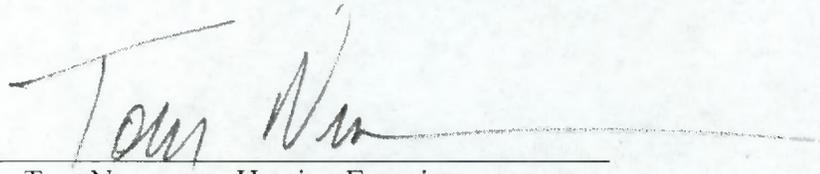
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The report was received by the Board on August 3, 2010, 10 days late, resulting in a civil penalty assessment of \$1000. In addition, the Committee has previously been assessed a \$250 civil penalty (not appealed, stayed) for delinquently filing the 2008 December Semi-Annual Report. The total assessment is \$1250.

Barbara Flynn Currie, the Chairman of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Currie states that there were significant problems using the IDIS electronic filing software. She says the Committee believed it had successfully uploaded the report before the filing deadline. Once they were notified the report had not been received, she says it took several additional tries to actually get the report filed. She adds that the Committee had no activity during the reporting period.

Section 100.150(c)(5) of the Board's Rules and Regulations states, "*If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal.*" 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 this Committee, I recommend the appeal be granted. If this recommendation is accepted by the Board, the previous assessment of \$250 would again be stayed.



Tom Newman – Hearing Examiner

October 7, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

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

Womens Voices - Womens Votes
Jackie Gallagher
222 Merchandise Mart Plaza, ste 400
Chicago, IL 60654

S6242/10621

Dear Committee;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 20, 2010

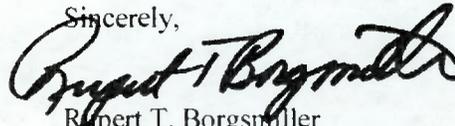
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on August 3, 2010, 10 day(s) late. As such, this committee has been assessed a fine of \$1000.00.

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
7/1/08 - 12/31/08	Semi-annual	\$250.00
TOTAL AMOUNT NOW DUE		\$1250.00

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 _____)

STATE BOARD OF ELECTIONS
10 SEP 24 PM 1:40

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Vs.)
Women's Voices Women's Votes)
Respondent(s).)

Case No. 10JS 036

APPEAL AFFIDAVIT

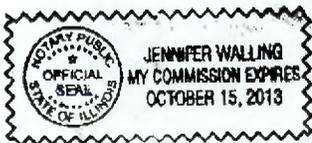
I, Barbara Flynn Currie the Chairman of the
(Name) (Chairman/Treasurer)
Women's Voices - Women's Votes
(Name of the Committee)

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:

There were significant problems using the computer software program. Were not aware that the report was not correctly submitted by the deadline.

Signed and Sworn to by:
Jennifer Walling
before me this 23 Day of
September, 2010
Notary Public

Barbara Flynn Currie
(Signature of Chairman/Treasurer)



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

Illinois State Board of Elections
Complainant

v.

10 JS 039

Committee to Elect Evan Owens
Respondent

ID: 12446

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the June 2010 Semi-Annual Report

The Report was received August 4, 2010, 11 days late, resulting in a civil assessment of \$275. This is the Committee's first assessment.

Thomas Malkovich, the Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Mr. Malkovich stated he placed an original version of the report in the mail in Marion, Illinois, on July 2, 2010, along with a copy of the report addressed to the Pope County Clerk's Office in Golconda, Illinois. Mr. Malkovich stated he has submitted all reports during his 14 years as Committee Treasurer in a similar manner and has never encountered any difficulties. The Pope County Clerk's Office confirmed it received its copy of the report July 6, 2010. Upon being notified the Board had not received an original copy of the report by the deadline, Mr. Malkovich mailed it August 2, 2010.

The Committee has a spotless record of filing timely reports. That, coupled with the Clerk's Office confirmation it received a copy of the report on July 6, 2010, suggests there is no reason to doubt the veracity of Mr. Malkovich's assertion. The Committee has less than \$30 on hand, according to the most recent report and, given its relative inactivity, has no motivation to intentionally withhold its report. Section 100.125(b) of the Rules accompanying the Illinois Campaign Finance Act states, in part, "... if the political committee is assessed a civil penalty for failing to file or delinquently filing...and, as part of the committee's appeal of the civil penalty assessment, it is alleged by the treasurer, chairman or candidate on a signed and notarized affidavit verifying that the report was mailed more than 72 hours prior to the filing deadline, and this is the first time the committee has made this claim as part of its appeal, the presumptive date of receipt will be rebutted by the testimony contained in the affidavit and the report will be deemed to have been timely received." I recommend the appeal be granted.



John Levin – Hearing Examiner
November 10, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Committee to Elect Evan Owens
Evan Owens
10353 N Main
Benton, IL 62812

L7499/12446

Dear 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, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 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 August 4, 2010, 11 day(s) late. As such, this committee has been assessed a fine of \$275.00.

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

State of Illinois)
County of WILLIAMSON)

STATE BOARD OF ELECTIONS
10 SEP -7 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.)
COMMITTEE TO ELECT EVAN OWENS)
Respondent(s).)

Case No. 10 JS 039

APPEAL AFFIDAVIT

I, THOMAS S. MALKOVICH, the Treasurer of the
(Name) (Chairman/Treasurer)

Committee to Elect Evan Owens

(Name of the Committee)

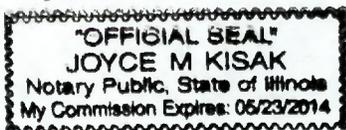
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

SEE ATTACHED EXHIBIT 1

Signed and Sworn to by:

before me this 3rd Day of
September ~~2009~~ 2010
Joyce M. Kisak
Notary Public

Thomas S. Malkovich
(Signature of Chairman/Treasurer)



I have been the treasurer for this Committee since its inception in 1996. I have forwarded every required filing to the State Board of Elections Office and the Pope County County Clerk's Office for 14 years, and have never been late. I placed the semi-annual report document due July 20, 2010 in a U.S. Post Office Box in Marion, Illinois on July 2, 2010, along with a copy to the Pope County County Clerk's Office in Golconda, Illinois at that same time. I have forwarded all documents to the State Board of Elections and the Pope County County Clerk's Office in this same fashion for 14 years. This subject semi-annual report was file stamped in the Pope County County Clerk's Office on July 6, 2010. I have no explanation as to why the U.S. Post Office located in Marion, Illinois would not have forwarded the semi-annual report to the State Board of Elections Office on or about July 2, 2010. Further, I have no information to know why the State Board of Elections Office would not have filed the semi-annual report in its office upon receipt of said document. The Committee to Elect Evan Owens is waiving its appearance to meet with the hearing examiner, however, the treasurer's contact information is as follows: Thomas S. Malkovich, 500 North Market Street, P.O. Box 966, Marion, Illinois 62959; Telephone Nos. 618-997-6473; 618-218-0800.

EXHIBIT "1"

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 053

Citizens for Judge Jim Epstein
Respondent

ID 14908

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The report was received by the Board on July 26, 2010, 4 days late, resulting in a civil penalty assessment of \$200. In addition, the Committee had previously been assessed civil penalties totaling \$8300 (appealed, appeal denied, paid) for failing to file 6 Schedule A-1s for the 2010 General Primary Election. The total assessment is \$200.

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

On the Affidavit, Mr. Hertzberg states that the Committee believed it had successfully filed the Report electronically on July 20. However, he says due to his lack of computer skills the wrong report was selected in the IDIS software, so the filing uploaded to the Board was actually a Schedule A-1. He has enclosed a copy of the electronic filing acknowledgement showing the A-1 filing on July 20. Mr. Hertzberg adds that he did not notice the receipt was for an A-1 and once the error was brought to his attention the correct report was filed.

Mr. Hertzberg's statement, along with the incorrect filing receipt, gives a plausible case for an accidental filing of the wrong report. Section 100.150(c)(5) of the Board's Rules and Regulations states, "*If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal.*" 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 this Committee, I recommend the appeal be granted.



Tom Newman – Hearing Examiner

October 7, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Citizens for Judge Jim Epstein
Jerry A. Esrig
10 S Riverside Pl
Chicago, IL 60606

S7501/14908

Dear Committee;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

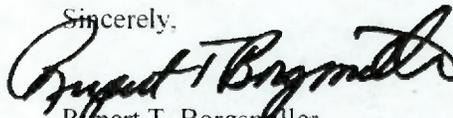
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 26, 2010, 4 day(s) late. As such, this committee has been assessed a fine of \$200.00.

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

If the above listed violation is not appealed and since this is a subsequent violation it is 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.

10 SEP 24 PM 12:36

State of Illinois)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Case No. 10 JS 053

APPEAL AFFIDAVIT

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

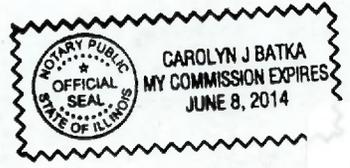
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

SEE ATTACHED

Signed and Sworn to by:

before me this 22nd Day of
SEPTEMBER 2009
Carolyn J. Batka
Notary Public

Barry Hertzberg
(Signature of Chairman/Treasurer)



Citizens for Judge Jim Epstein
Attachment to Appeal Affidavit

I believed that we had actually filed the Semi-annual Report (Form D-2) in a timely manner. The enclosed e-mail verifies that we submitted a form on the morning of July 20th, 2010. I somehow did not highlight the correct line on the screen and we ended up filing an A-1 form instead of the required D-2. When we received the e-mail acknowledgement of the filing, I did not notice that the incorrect form had been filed. When the Board brought this issue to my attention, we immediately filed the proper form.

I am a volunteer on this committee, working on my first campaign. I hope that my "rookie" mistake and lack of computer skills will not be held against the Committee.

Thank you for your consideration.

Barry Hertzberg

From: Disclose@elections.il.gov
Sent: Tuesday, July 20, 2010 11:16 AM
To: bhertzberg@sfsf.com
Subject: Illinois Electronic Filing Acknowledgement

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received and accepted by our system at Tue Jul 20 11:15:47 2010, and was assigned the Filing ID of: IL-122928

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: FID841
Committee Name: Citizens for Judge Jim Epstein
Filing Type: A-1

>>>-----> 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

v.

10 JS 110

Committee to Elect Fred Morelli Circuit Judge
Respondent

ID 20657

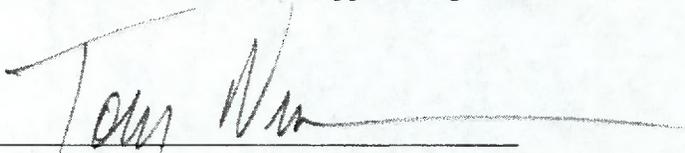
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received by the Board on July 21, 2010, 1 day late, resulting in a civil penalty assessment of \$100. In addition, the Committee had previously been assessed a \$950 civil penalty (not appealed, stayed) for delinquently filing the June 2009 Semi-Annual Report. The total assessment is \$1050.

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

On the Affidavit, Ms. Ambler states that the Semi-Annual Report was completed on June 10, 2010 and she thought she successfully filed it electronically the same day. However, she says she had accidentally re-sent a prior Semi-Annual Report, but she did not notice the mistake until the day after the filing deadline. After contacting Board staff she discovered the problem and was able to successfully file the proper report on July 21. The Committee has since also filed a Final Report.

Section 100.150 (c)(5) of the Board's Rules and Regulations states, "*If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal.*" In order to be consistent with previous Board decisions when an electronic filing issue was presented as a defense, I recommend the appeal be granted.



Tom Newman – Hearing Examiner
November 9, 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
August 27, 2010

Committee to Elect Fred Morelli Circuit Judge
Karen Ambler
1554 Kirkwood Dr
Geneva, IL 60134

S9462/20657

Dear Committee:

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 20, 2010

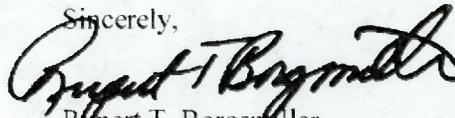
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 21, 2010, 1 day(s) late. As such, this committee has been assessed a fine of \$100.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
1/1/0 - 6/30/09	Semi-annual	\$950.00
TOTAL AMOUNT NOW DUE		\$1050.00

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Committee to Elect Fred Morelli Circuit Judge)
Respondent(s).)

Case No. 10JS110

STATE BOARD OF ELECTIONS
10 SEP - 9 PM 3:58

APPEAL AFFIDAVIT

I, Karen Ambler, the Treasurer of the
(Name) (Chairman/Treasurer)
Committee to Elect Fred Morelli Circuit Judge
(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 report for period 4/1/10 thru 6/30/10 was completed on 6/10/10 and I thought was successfully uploaded and acknowledged (Filing ID: 16-120619). After talking with Kim Mrazowski on 7/21/10, we figured out that the D-2 that was uploaded on 6/10 was a duplicate upload of the 7/09 thru 12/30/09 filing. I resent the proper report to Kim on 7/21/10 when I learned of the filing error. I hope to be better at this when filing final report!!
Signed and Sworn to by: MEL MORELLI
before me this 3 Day of September, 2009
Karen Ambler
(Signature of Chairman/Treasurer)

Notary Public



FAX MEMO

TO: STATE BOARD OF ELECTIONS/ATTN: SUE KLOS
 REF: COMMITTEE TO ELECT FRED MORFILL CIRCUIT JUDGE
 FROM: KAREN AMBLER - (PH: 630) 207-9921) (FAX: 630-208-9921)
 SUBJECT: APPEAL AFFIDAVIT
 DATE: SEPTEMBER 9, 2010
 PAGES: 5 (INCLUDING THIS COVER)

Dear Ms Klos,

Attached is the Appeal Affidavit for the fines incurred for late filing of the D-2 covering the period 1/1/10 thru 6/30/10.

I thought I had uploaded the report successfully on 6/10/2010 (Filing ID: IL-120619). Kim Mrozowski called me on 7/21 and said they had not received the filing for period thru 6/30 and we determined that the 6/10 upload was actually a duplicate of the previously filed D-2 for the period ending 12/31/09. (Totally my error for not checking the numbers and being a bit more capable with your electronic filing system.) With Kim's help, I got the report filed on 7/21/10 (Filing ID: IL-123682).

I've also enclosed a copy of the two Filing acknowledgments I received.

I hope I can do a better job on filing the final report!

Thank you,

Karen Ambler

Karen Ambler, Treasurer

e-mail: karenambler@sbcglobal.net (for acknowledgment of receipt of appeal affidavit)

Post-it [®] Fax Note	7671	Date	9/9/10	# of pages	5
To	State Board of Elections	From	Karen Ambler		
Co./Dept	Sue Klos	Co.	Comm to Elect Fred Morfili		
Phone #	217-782-1543	Phone #	630-208-7712		
Fax #	217-782-5954	Fax #	630-208-4421		

11/10 - 1/30/10

ILLINOIS STATE BOARD OF ELECTIONS

FAX COVER SHEET

not per Kim

*actual file
that went was
7/1/09 - 12/3/10
for second time*

DATE: Thursday, June 10, 2010 3:20:40 PM

TO: Committee to Elect. Fred Morelli

FAX #: 6302089921

FROM: Disclosure Fax Back

FAX #: 217-782-5959

PHONE #: 217-782-4141

Number of pages, including cover sheet: 03

COMMENTS:

Karen Ambler

From: "Mrozowski, Kim" <KMrozowski@elections.il.gov>
Date: Wednesday, July 21, 2010 3:24 PM
To: "Karen Ambler" <karenambler@sbcglobal.net>
Subject: FW: Illinois Electronic Filing Acknowledgement

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

From: Disclose@elections.il.gov [mailto:Disclose@elections.il.gov]
Sent: Wednesday, July 21, 2010 3:24 PM
To: Mrozowski, Kim
Subject: Illinois Electronic Filing Acknowledgement

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received and accepted by our system at Wed Jul 21 15:24:15 2010, and was assigned the Filing ID of: IL-123682

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: FID4639
Committee Name: Committee to Elect Fred Morelli Circuit Judge

7/23/2010

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 130

Citizens for Castillo ID 21502
Respondent

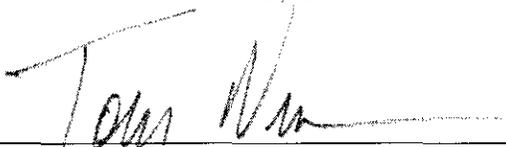
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received by the Board on July 21, 2010, 1 day late, resulting in a civil penalty assessment of \$25.

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

On the Affidavit, Ms. Castillo states that she attempted to electronically file the report at 11:30pm on the filing deadline date, but was unable to because she was also working on an amendment of a previous report. She says it took her a half hour to realize she could not send the current report until she closed the earlier report. Ms. Castillo states the report was then filed at 12:03am on 8/1/10 – three minutes late.

As a point of clarification, the Report was actually received by the Board at 12:08am, as indicated by the time stamp automatically generated through the Board's electronic filing system. Section 100.150 (c)(5) of the Board's Rules and Regulations states, "*If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal.*" In order to be consistent with previous Board decisions when an electronic filing issue was presented as a defense, I recommend the appeal be granted. However, it is unlikely the Board would look favorably upon the use of this defense a second time.



Tom Newman – Hearing Examiner
November 9, 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
August 27, 2010

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

Citizens for Castillo
POB 2009
Northlake, IL 60164

S9839/21502

Dear 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, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 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 July 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

State of Illinois)
)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

STATE BOARD OF ELECTIONS
10 SEP 27 AM 10:33

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.)
)
Citizens for Castillo 59839)
Respondent(s).)

Case No. 10 JS 130

APPEAL AFFIDAVIT

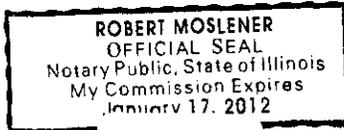
I, Charlene Castillo, the Treasurer of the
(Name) (Chairman/Treasurer)
Citizens for Castillo
(Name of the Committee)

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

see Attached

Signed and Sworn to by:
Robert Moslener
before me this 15th Day of
September, 2009
[Signature]
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



September 10, 2010

Dear Sir:

I am writing to you concerning the late filing of our semi-annual report of Campaign Disclosures for the filing period of 1-1-2010-6-30-2010. This report was filed three minutes late. It was received by the Board of Elections Campaign Disclosure Department at 12:03 on 8/1/2010. We would like this to be deleted from our file as it was late due to the fact that I was amending the previous report and had it open. I started to file the current report at 11:30 P.M. and it took me a half hour to realize that I could not file the current report because the report before it was still open and I had to close it before I could send the current one.

Citizens for Castillo, is asking that this offense be deleted from our Pac's records, as this was not intentionally filed late and was a clerical error.

Sincerely,



Charlene Castillo
Campaign Treasurer



**STATE OF ILLINOIS
COUNTY OF COOK**

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

Illinois State Board of Elections
Complainant

Vs.

10 JS 134

Friends of Jeff Smith 21740
Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment for Delinquently Filing
The 2010 June Semi-Annual Report

The Report was received by the Board on July 21, 2010, 1 day late, resulting in a civil penalty assessment of \$100. In addition, this Committee had previously been assessed a \$50 civil penalty (not appealed, paid) for delinquently filing the 2009 December semi-annual report and subsequently assessed a \$100 civil penalty (not appealed, reduced, paid) for delinquently filing a Schedule A-I for the 2010 General Primary Election. The total assessment is \$100.

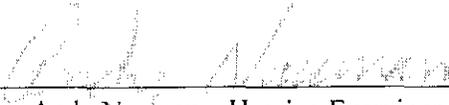
The Respondent did not appear at the October 20, 2010 appeal hearing.

On the Appeal Affidavit submitted by Mary Rosinsky, the chairman of the committee stated that the committee attempted to electronically file the June 2010 semi-annual report multiple times on 7/20/10 and the filings were rejected. Further complicating the matter the committee was using an Apple computer which is difficult to interface with the IDIS program. The committee attempted to determine the validation errors that were being generated and these errors ultimately delayed the filing of the report until 7/21/10.

The Respondent did not appear at the appeal hearing and I have not talked to nor have I heard from them regarding this appeal. I am basing my recommendation on the information the committee supplied on the appeal affidavit that they submitted to the State Board of Elections.

It is unfortunate that the committee was having difficulty using a Mac with the IDIS program but they can operate together. It appears as per receipts supplied with the appeal that the committee attempted to file the semi-annual report at 10:29 PM, 11:31 PM, 11:42 PM, 11:44 PM and 11:55 PM on the last day to file. The report did not pass validation because the committee apparently had listed an expenditure to ^^^. These characters are not allowed in the name of an entity and that is why I believe the report was not passing validation and ultimately preventing them from filling the report. I understand that the committee could not have knowingly known that a ^

character would have prevented the report from being filed but I do question why the committee would have listed an expense to a source called ^^^. In order to be consistent with previous Board decisions when an electronic filing issue was presented as a defense, I recommend that the appeal be granted. However, since the committee is now aware that a ^ character is not acceptable in the name of an entity, it is unlikely the Board would look favorably upon the use of this defense a second time.



Andy Nauman – Hearing Examiner

October 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
August 27, 2010

Friends of Jeff Smith
Trish Stieglitz
2641 Poplar Ave
Evanston, IL 60201

S9876/21740

Dear Committee;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 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 July 21, 2010, 1 day(s) late. As such, this committee has been assessed a fine of \$100.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
7/1/09 - 12/31/09	Semi-annual	\$50.00
2010 General Primary election	Schedule A1	\$100.00
TOTAL AMOUNT NOW DUE		\$250.00

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of COOK)

RECEIVED

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

SEP 27 2010

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

State Board of Elections

Case No. 10 JS 134

APPEAL AFFIDAVIT

I, MARY ROSINSKI, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
FRIENDS OF JEFF SMITH
(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:

COMMITTEE RECORDS ARE MAINTAINED VIA APPLE OSX,
WHICH IS DIFFICULT TO INTERFACE WITH BOE ELECTRONIC FILING.
REPORT WAS FILED AND RECEIVED MULTIPLE TIMES ON
7/20/2010 BUT WAS ELECTRONICALLY "REJECTED." ATTEMPTS TO
DETERMINE REASONS FOR NON-VALIDATION AND TO CORRECT
UNSPECIFIED ERRORS UNAVOIDABLY DELAYED A FILING THE SYSTEM
Signed and Sworn to by: WOULD ACCEPT UNTIL 7/21/2010. DELAY INADVERTENT.

MARY D. ROURKE ROSINSKI,
before me this 28 Day of
September, 2009
Christine M Ruiz
Notary Public

Mary Rosinski
(Signature of Chairman/Treasurer)



From: <Disclose@elections.il.gov>
Subject: Illinois Electronic Filing Acknowledgement
Date: July 20, 2010 10:29:38 PM CDT
To: jeff@electjeffsmith.org
Reply-To: Disclose@elections.il.gov

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received at Tue Jul 20 22:29:37 2010.

Thank you for using DISCLOSE.

Your filing was rejected for the following reasons:

BADFORMAT Filing did not pass validation
Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

=====

RecType, FormType	Err Lvl	Description
----------------------	------------	-------------

ERROR (Level 16, 12, 8) Messages...

EXPN,B-P8	8	Field is Required, but field is Empty Line-item Name: ^^^ Line-item Date: 01/26/2010
-----------	---	--

WARNING (Level 4) Messages...

From: <Disclose@elections.il.gov>
Subject: Illinois Electronic Filing Acknowledgement
Date: July 20, 2010 11:42:51 PM CDT
To: jeff@electjeffsmith.org
Reply-To: Disclose@elections.il.gov

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received at Tue Jul 20 23:42:50 2010.

Thank you for using DISCLOSE.

Your filing was rejected for the following reasons:

BADFORMAT Filing did not pass validation
Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

=====

RecType, FormType	Err Lvl	Description
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ERROR (Level 16, 12, 8) Messages...

EXPN,B-P8	8	Field is Required, but field is Empty Line-item Name: ^^^ Line-item Date: 01/26/2010
-----------	---	--

WARNING (Level 4) Messages...

From: <Disclose@elections.il.gov>
Subject: Illinois Electronic Filing Acknowledgement
Date: July 20, 2010 11:31:18 PM CDT
To: jeff@electjeffsmith.org
Reply-To: Disclose@elections.il.gov

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received at Tue Jul 20 23:31:17 2010.

Thank you for using DISCLOSE.

Your filing was rejected for the following reasons:

BADFORMAT Filing did not pass validation
Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

=====

RecType	Err	
FormType	Lvl	Description

ERROR (Level 16, 12, 8) Messages...

EXPN,B-P8	8	Field is Required, but field is Empty
		Line-item Name: ^^^
		Line-item Date: 01/26/2010

WARNING (Level 4) Messages...

From: <Disclose@elections.il.gov>
Subject: Illinois Electronic Filing Acknowledgement
Date: July 20, 2010 11:44:41 PM CDT
To: jeff@electjeffsmith.org
Reply-To: Disclose@elections.il.gov

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received at Tue Jul 20 23:44:41 2010.

Thank you for using DISCLOSE.

Your filing was rejected for the following reasons:

BADFORMAT Filing did not pass validation
Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

=====

RecType, FormType	Err Lvl	Description
----------------------	------------	-------------

ERROR (Level 16, 12, 8) Messages...

EXPN,B-P8	8	Field is Required, but field is Empty Line-Item Name: ^^^ Line-item Date: 01/26/2010
-----------	---	--

WARNING (Level 4) Messages...

From: <Disclose@elections.il.gov>
Subject: Illinois Electronic Filing Acknowledgement
Date: July 20, 2010 11:55:03 PM CDT
To: jeff@electjeffsmith.org
Reply-To: Disclose@elections.il.gov

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received at Tue Jul 20 23:55:03 2010.

Thank you for using DISCLOSE.

Your filing was rejected for the following reasons:

BADFORMAT Filing did not pass validation
Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

=====

RecType	Err	
FormType	Lvl	Description

ERROR (Level 16, 12, 8) Messages...

EXPN,B-P8	8	Field is Required, but field is Empty Line-item Name: ^^^ Line-item Date: 01/26/2010
-----------	---	--

WARNING (Level 4) Messages...

From: <Disclose@elections.il.gov>
Subject: Illinois Electronic Filing Acknowledgement
Date: July 21, 2010 11:24:06 AM CDT
To: jeff@electjeffsmith.org
Reply-To: Disclose@elections.il.gov

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received and accepted by our system at Wed Jul 21 11:24:06 2010,
and was assigned the Filing ID of: IL-123663

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

=====

RecType, FormType	Err Lvl	Description
----------------------	------------	-------------

ERROR (Level 16, 12, 8) Messages...

No Errors

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 175

Friends to Elect Kevin Turner for Sheriff
Respondent

ID 22423

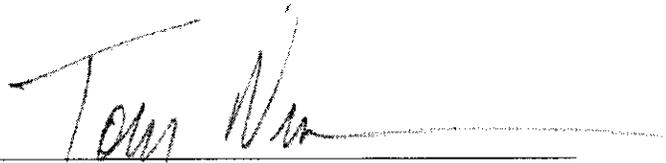
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The Semi-Annual Report was received by the Board on August 9, 2010, 14 days late, resulting in a civil penalty assessment of \$1400. Additionally, the Committee had previously been assessed a \$25 civil penalty (not appealed, stayed) for late filing of the 2009 December Semi-Annual Report. The total assessment is \$1425.

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

On the Affidavit, Ms. Quick states that the Report was mailed to the Board on July 7, but was apparently lost or misplaced by the postal service, and was never delivered to the Board. She says once the Committee received notice that its Report had not been filed on time, it was immediately faxed to the Board.

Section 100.125(b) of the Board's Rules and Regulations states in part that if a Semi-Annual Report is mailed, but the envelope containing the report is not received by the Board, "*and as part of the committee's appeal of the civil penalty assessment, it is alleged by the treasurer, chairman or candidate on a signed and notarized affidavit verifying that the report was mailed more than 72 hours prior to the filing deadline, and this is the first time the committee has made this claim as part of its appeal, the presumptive date of receipt will be rebutted by the testimony contained in the affidavit and the report will be deemed to have been timely received.*" Since the Committee has not previously made such an appeal claim and since the required affidavit was presented, I recommend the appeal be granted. If this recommendation is accepted by the Board, the previous \$25 civil penalty assessment would again be stayed.



Tom Newman – Hearing Examiner

October 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
August 27, 2010

Friends to Elect Kevin Turner for Sheriff
Kevin Turner
POB 414
Elizabeth, IL 61028

L15671/22423

Dear Committee;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 20, 2010

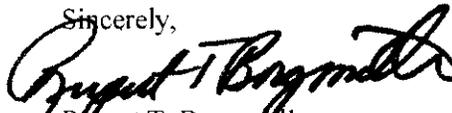
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on August 9, 2010, 14 day(s) late. As such, this committee has been assessed a fine of \$1400.00.

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
7/1/09 - 12/31/09	Semi-annual	\$25.00
TOTAL AMOUNT NOW DUE		\$1425.00

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 BOARD OF ELECTIONS
10 SEP 20 AM 11:45

State of Illinois)
County of Jo Daviess)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Vs.)
Friends to Elect Kevin Turner)
for Sheriff)
Respondent(s))

Case No. 10JS175

APPEAL AFFIDAVIT

I, Jennifer Quick, the Treasurer of the
(Name) (Chairman/Treasurer)

Friends to Elect Kevin Turner for Sheriff
(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:

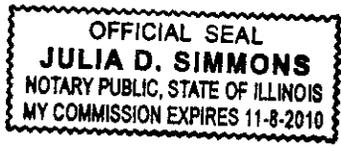
The Semiannual Report was completed and mailed prior to the said due date. It has yet to be received or returned. In my communications with the state office it is thought it may be lost in the mail and could not surface for quite some time. Once notification

was received that the report was not on file it was faxed immediately w/ a representative from the state on the line. We are a small committee + currently have 35.00 in our account. We are asking for a reprieve on the penalty.

Signed and Sworn to by: Jennifer Quick
before me this 17 Day of September, 2010
Julia D. Simmons
Notary Public

(Signature of Chairman/Treasurer)

Jennifer Quick



Newman, Tom

From: jenquick@mchsi.com
Sent: Friday, October 15, 2010 10:39 AM
To: Newman, Tom
Subject: Re: Friends to Elect Kevin Turner

Tom-

I am sorry for the delayed response. I was out of town. Regarding the mailing date of the semi-annual report, I mailed it from the Galena post office on July 7th. I have not yet received it back it mail, nor does it appear that you have.

In my appeal , I state that it was mailed, where it is I have no idea. When I was contacted that it was not received, I call immediately and faxed it over as I was on the phone with Jason from your office. As you can see by the reports we are a small committee with a tiny budget. We do not have \$1400 for the fines and fees. Please take all of this into consideration in making your decision.

Thank you for taking the time to contact me.

Sincerely,

Jennifer Quick

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

From: "Tom Newman" <TNewman@elections.il.gov>
To: "jenquick@mchsi.com" <jenquick@mchsi.com>
Sent: Thursday, October 7, 2010 3:02:47 PM GMT -06:00 US/Canada Central
Subject: Friends to Elect Kevin Turner

Jennifer,

I am looking for a little additional information on your committee's appeal for late filing of the recent Semi-Annual Report. On the affidavit, you indicated the report was mailed prior to the filing deadline. Do you happen to know the exact or approximate date the report was put in the mail? Please let me know as soon as possible. I can be reached at 217-782-1558.

Thank You,

Tom Newman

Campaign Disclosure Specialist

State Board of Elections

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 199

Aaron Booker for Sheriff

ID 22656

Respondent

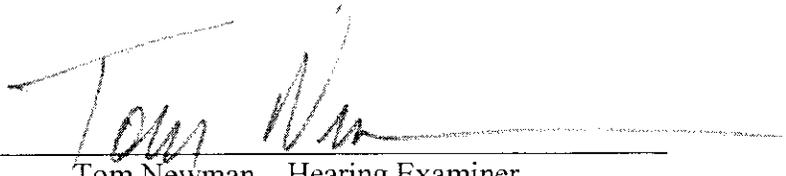
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received by the Board on July 21, 2010, 1 day late, resulting in a civil penalty assessment of \$50.

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

On the Affidavit, Mr. Landon states that he made numerous attempts to electronically file the Report on the evening of July 20, 2010, but he received an error message each time. He then printed out a copy of the Report and sent it to the Board via facsimile transmission just before midnight on the 20th. Mr. Landon notes that the date stamp on the fax printout is clearly erroneous (showing a date from 2006), but a copy of phone records is attached showing a fax from Mr. Landon's machine to the Board starting at 11:59pm on July 20, with a duration of 2 minutes. Mr. Landon states that he contacted the Board on July 21 and, after receiving technical assistance, was able to successfully upload the report.

A log of the calls received by the Board's fax machine on July 20 and 21 is, unfortunately, unavailable at this date. There is therefore no way to verify the exact time when the full Report was actually received by the Board, and in any case the Committee is required to file its reports electronically. However, Section 100.150(c)(5) of the Board's Rules and Regulations states, "*If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal.*" 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 this Committee, I recommend the appeal be granted.



Tom Newman – Hearing Examiner

September 30, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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
August 27, 2010

Aaron Booker for Sheriff
4759 Terrang Trail
Machesney Park, IL 61115

L15811/22656

Dear Committee;

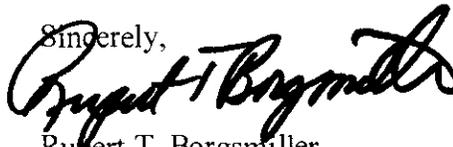
As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 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 July 21, 2010, 1 day(s) late. As such, this committee has been assessed a fine of \$50.00.

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

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive director

RTB: sk

reasonably and properly adjudicated this FAX transmission time ambiguity by logging in said Semiannual Report, when processed by them, at 9:24 a.m. on July 21, 2010.

4. L² contacted the Board on July 21, 2010 for the needed technical assistance and successfully completed the submittal electronic submission that was identical to the FAX, which was logged as an amended Semiannual Report, at 10:40 a.m.
5. The actual and timely filing of the Semiannual Report is unequivocally documented by the attached VOIP account print out (see Exhibit A) that clearly indicates a call (FAX) to the Board (217-782-5959) at 11:57 p.m., which was restarted at 11:59 p.m. on July 20, 2010.

The Committee prays for the following Relief and Final Ruling:

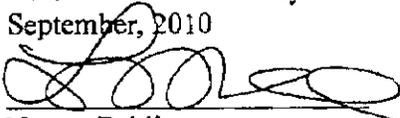
1. That the Board enter an order to update the record and website to reflect the actual and properly documented filing date and time of the FAX as July 20, 2010 at 11:59 p.m.
2. That the Board DISMISS, this complaint.

Signed and Sworn to by:

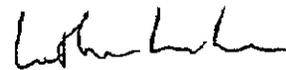
Luther Landon

Before me this 16TH Day of

September, 2010



Notary Public



Luther Landon, Treasurer
Aaron Booker for Sheriff
815-986-6859

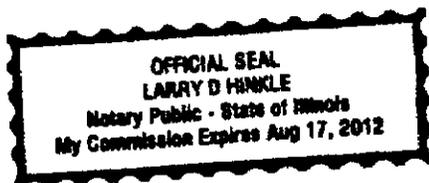




EXHIBIT A

Account Number: [redacted] User name: [redacted]

Search

- Dashboard
- Call History**
- Billing
- Account
- Orders
- Support

Logout

Advanced Activity Search Your search for Outgoing Calls from July 20, 2010 1:00 AM to July 21, 2010 5:00 AM returns 36 results.

Date	Time	From	To	Duration (hh:mm:ss)	Transaction ID
Jul 21, 2010	01:59 PM	18159866859	[redacted]	00:06:00	29848258692
Jul 21, 2010	12:28 PM	18159866859	[redacted]	00:04:00	29848143055
Jul 21, 2010	12:26 PM	18159866859	[redacted]	00:01:00	29848048245
Jul 21, 2010	12:03 PM	18159866859	[redacted]	00:01:00	29845528477
Jul 21, 2010	11:58 AM	18159866859	[redacted]	00:01:00	29845402014
<u>Jul 21, 2010</u>	<u>10:36 AM</u>	18159866859	12177824141	00:30:00	29844149048
Jul 21, 2010	10:36 AM	18159866859	[redacted]	00:01:00	29843454230
Jul 21, 2010	10:33 AM	18159866859	12177824141	00:01:00	29843418519
<u>Jul 21, 2010</u>	<u>10:28 AM</u>	18159866859	12177824141	00:03:00	29843330231
Jul 21, 2010	10:27 AM	18159866859	[redacted]	00:01:00	29843265704
Jul 21, 2010	10:25 AM	18159866859	[redacted]	00:02:00	29843234027
Jul 21, 2010	10:23 AM	18159866859	[redacted]	00:01:00	29843159285
Jul 21, 2010	10:22 AM	18159866859	[redacted]	00:01:00	29843138813
<u>Jul 21, 2010</u>	<u>09:48 AM</u>	18159866859	12177824141	00:01:00	29842387803
Jul 20, 2010	11:59 PM	18159866859	12177825959	00:02:00	29839148016
Jul 20, 2010	11:57 PM	18159866859	12177825959	00:01:00	29839139056
Jul 20, 2010	11:57 PM	18159866859	12177824141	00:01:00	29839135328
Jul 20, 2010	10:14 PM	18159866859	[redacted]	00:01:00	29838558717
Jul 20, 2010	05:55 PM	18159866859	[redacted]	00:11:00	29835056424
Jul 20, 2010	05:50 PM	18159866859	[redacted]	00:01:00	29834787889

Follow-up calls

FAX Calls missed

Next>>

- Caller ID
- Companion
- Forwarded
- Transferred

1-(719)-219-9850(Fax)
1-(815)-986-6859

From: month : day : year : time : To: month : day : year : time :

From Number: _____ or To Number: _____

at least : minutes

Search in Received Calls Search in Placed Calls

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 JS 007

Marion County Democratic Central Cmte
Respondent

ID: 335

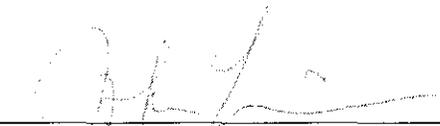
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received on August 3, 2010, 10 days late, resulting in an assessment of \$500. The Committee was previously assessed \$500 (not appealed, stayed) for delinquently filing the 2008 GE Pre-Election Report.

Pamela Hawkins, the Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Ms. Hawkins stated that she was elected Treasurer of the Committee in March, 2010. The Committee did not file an amended D-1 Statement of Organization with respect to the transition until August. Ms. Hawkins stated the former treasurer received advance notice of the pending Report in question. She uploaded the report upon receiving word from the Committee Chairman in late July that the report had not been filed.

I recommend the appeal be denied for a lack of adequate defense. It is incumbent upon the Committee to establish a method of internal communication that allows for oversights of this nature to be avoided. Additionally, a Campaign Disclosure calendar is posted on the Board web site, and Board staff is available to answer any questions a newly-installed Treasurer may have. If the Board accepts this recommendation, the stay on the assessment for the late 2008 GE Pre- Election report would be lifted, and a total of \$1000 would be due and owing.



John Levin – Hearing Examiner
November 10, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Marion County Democratic Central Committee
Zach Roeckerman
702 S Pine St
Centralia, IL 62801

S692/335

Dear Committee;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 20, 2010

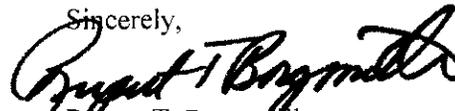
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on August 3, 2010, 10 day(s) late. As such, this committee has been assessed a fine of \$500.00.

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
08 General Election	Pre-election	\$500.00
TOTAL AMOUNT NOW DUE		\$1000.00

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 Marion)

STATE BOARD OF ELECTIONS
10 SEP - 8 PM 12: 29

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Vs.)
Marion Co Democrat Central Committee)
Respondent(s).)

Case No. 10JS007

APPEAL AFFIDAVIT

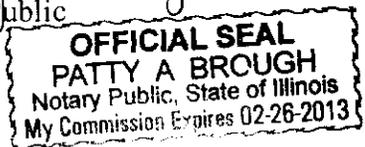
I, Pamela Hawkins, the Treasurer of the
(Name) (Chairman/Treasurer)
Marion County Democrat Central Committee
(Name of the Committee)

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 Attached

Signed and Sworn to by:
Pamela Hawkins
before me this 7th Day of
September, 2009
Patty A. Brough
Notary Public

Pamela Hawkins
(Signature of Chairman/Treasurer)



I was elected as Treasurer of the Marion County Democratic Central Committee on March, 2010. A new D1 notifying the State Board of Elections of our newly elected officers was not filed until July, 2010. Due to the foregoing, the notification was sent to the former Treasurer and I didn't receive proper notification as to the deadline to file our D2 reports.

As soon as I was notified I prepared and filed our Semi-Annual D2 report that was due July 20, 2010. During the process of compiling our semi-annual D2 I discovered our reports were inaccurate and have worked with Kim and Sharon at the State Board of Elections Campaign Disclosure Department to correct and amend these reports.

Attached please find copies of our D1 and all the amended D2 reports. I ask that you please waive the civil penalties assessed to our committee. I can be reached at 618/322-2218 or 618/547-7758 if you have any questions.

**Filing**

Saturday, July 24, 2010 4:28 PM

From: "Zach Roeckeman" <centralia8@hotmail.com>**To:** "Pam Hawkins" <gary-pamhawkins@att.net>, "Patti Hahn" <pjhahn107@yahoo.com>

Pam,

I got a letter from the State Board of Elections saying that we haven't filed our quarterly report for 2010. I think it was due Tuesday the 20th. Let me know if we've filed already or if you need help with the filing.

I also don't know if we've filed an updated D-1 which I think we were supposed to do when the committee changed. I'll check into that and get that taken care of if it hasn't been.

Zach

Zach Roeckeman (D)
Precinct Committeeman, Centralia 8
618.204.9710

The New Busy think 9 to 5 is a cute idea. Combine multiple calendars with Hotmail. [Get busy.](#)

**Filings**

Thursday, July 29, 2010 8:06 PM

From: "Zach Roeckeman" <centralia8@hotmail.com>**To:** "Pam Hawkins" <gary-pamhawkins@att.net>, "Patti Hahn" <pjhahn107@yahoo.com>

I received a letter today from the State Board of Elections stating that we had not yet filed our quarterly report for 2010. They will be fining us for each day we are late.

Below is the link on the State Board's website for Committees to file. On the bottom center of the page, there are icons you can click on to file electronically, get forms, and also get a calendar for when future forms are due.

<http://www.elections.state.il.us/InfoForCommittees.aspx>

My phone is not working right today. I can text but can't call out or answer. If you have questions or need anything, email me or text me or call me at the office tomorrow. I'd be happy to either file the information or help with filing if I had the info.

Thanks, Zach

Zach Roeckeman (D)
Precinct Committeeman, Centralia 8
618.204.9710



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:

MARION COUNTY DEMOCRATIC CENTRAL COMMITTEE
C/O ZACH ROECKEMAN
702 SOUTH PINE
CENTRALIA, IL 62801

E-MAIL ADDRESS: MCDCC@HOTMAIL.COM

CHECK HERE IF ADDRESS CHANGE

POLITICAL COMMITTEE
IDENTIFICATION No.
STATE 692, LOCAL 171

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

1. DATE COMMITTEE CREATED: 10/1/1974	2. AMOUNT OF FUNDS AVAILABLE AS OF CREATION DATE :\$
--------------------------------------	--

3. NEW COMMITTEE (MUST BE FILED WITHIN 10 DAYS OF CREATION OR WITHIN 2 DAYS IF CREATED WITHIN 30 DAYS BEFORE AN ELECTION.)

AMENDMENT (MUST BE FILED WITHIN 10 DAYS OF ANY CHANGES. ENTER ONLY THOSE CHANGES FROM LAST D-1 ON FILE.)

REACTIVATING

4. POLITICAL COMMITTEE'S DESIGNATION:

ALL COMMITTEES CHOOSE ONE:

CANDIDATE POLITICAL COMMITTEE*

POLITICAL ACTION COMMITTEE

POLITICAL PARTY COMMITTEE

BALLOT INITIATIVE COMMITTEE

ALL NEW COMMITTEES MUST ALSO CHOOSE ONE:

STATE POLITICAL COMMITTEE

STATE & LOCAL POLITICAL COMMITTEE

LOCAL POLITICAL COMMITTEE

*For purposes of contribution limits and reporting requirements a single **Candidate Political Committee** supporting a candidate for multiple offices elected at different elections must designate an election cycle by listing the appropriate office. This office is:

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

A. THIS COMMITTEE WILL PRIMARILY OPERATE IN THE FOLLOWING COUNTY(IES) OR DISTRICT(S):
(not applicable if operating statewide or supporting/opposing statewide candidates or ballot initiatives)

MARION COUNTY

B. POLITICAL PARTY AFFILIATION: DEMOCRATIC

C. NAME AND ADDRESS OF EACH SPONSORING ENTITY:

6. PURPOSE OF THE POLITICAL COMMITTEE.
TO SUPPORT DEMOCRATIC CANDIDATES.

7. CANDIDATE(S) THE COMMITTEE IS SUPPORTING OR OPPOSING. (IF AMENDING, LIST ALL AS OF TODAY'S DATE.)

NAME AND ADDRESS	SUPPORT	OPPOSE	OFFICE	PARTY AFFILIATION
	<input type="checkbox"/>	<input type="checkbox"/>		

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

COMMITTEE NAME: MARION COUNTY DEMOCRATIC CENTRAL COMMITTEE	POLITICAL COMMITTEE IDENTIFICATION No.: STATE 692, LOCAL 171
--	--

8. REQUIRED COMMITTEE OFFICERS.

POSITION	NAME	MAILING ADDRESS, DAYTIME PHONE NUMBER, AND E-MAIL ADDRESS
CHAIRMAN	ZACH ROECKEMAN	702 S. PINE, CENTRALIA, IL, 62801 (618) 204-9710 CENTRALIA8@HOTMAIL.COM
TREASURER	PAMELA HAWKINS	4421 OAK GROVE RD., ALMA, IL, 62807 (618) 322-2218 GARY-PAMHAWKINS@ATT.NET

9. POSITION, NAME & MAILING ADDRESS OF EACH CUSTODIAN OF THE COMMITTEE'S BOOKS AND ACCOUNTS.

POSITION	NAME	MAILING ADDRESS, DAYTIME PHONE NUMBER, AND E-MAIL ADDRESS
TREASURER	PAMELA HAWKINS	4421 OAK GROVE RD., ALMA, IL, 62807 (618) 322-2218 GARY-PAMHAWKINS@ATT.NET

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

NAME	MAILING ADDRESS AND PHONE NUMBER
PEOPLES NATIONAL BANK	102 CROSS CREEK BLVD. SALEM, IL 62881 (618) 548-2650

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

RETURN TO CONTRIBUTORS IN AMOUNTS NOT TO EXCEED THEIR INDIVIDUAL CONTRIBUTIONS.

TRANSFER TO ANOTHER POLITICAL COMMITTEE: _____

TRANSFER TO A CHARITIBLE ORGANIZATION: _____

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

VERIFICATION- BALLOT INITIATIVE COMMITTEES ONLY

I DECLARE THAT THIS **BALLOT INITIATIVE COMMITTEE** IS FORMED FOR THE PURPOSE OF SUPPORTING OR OPPOSING A QUESTION OF PUBLIC POLICY, ALL CONTRIBUTIONS AND EXPENDITURES OF THE COMMITTEE WILL BE USED FOR THE PURPOSE DESCRIBED IN THIS STATEMENT OF ORGANIZATION, THE COMMITTEE MAY ACCEPT UNLIMITED CONTRIBUTIONS FROM ANY SOURCE, PROVIDED THAT THIS BALLOT INITIATIVE COMMITTEE DOES NOT MAKE CONTRIBUTIONS OR EXPENDITURES IN SUPPORT OF OR OPPOSITION TO A CANDIDATE OR CANDIDATES FOR NOMINATION FOR ELECTION, ELECTION, OR RETENTION, AND FAILURE TO ABIDE BY THESE REQUIREMENTS SHALL DEEM THIS COMMITTEE IN VIOLATION OF THIS ARTICLE. (10 ILCS 5/9)

Zach Roeckeman  7/29/10
PRINTED AND WRITTEN SIGNATURE OF COMMITTEE CHAIRPERSON **DATE**

VERIFICATION: ALL POLITICAL COMMITTEES INCLUDING BALLOT INITIATIVE COMMITTEES

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

Pamela Hawkins **PAMELA HAWKINS** 8-6-10
PRINTED AND WRITTEN SIGNATURE OF TREASURER OR CANDIDATE **DATE**

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

ALL POLITICAL COMMITTEES RETURN TO:

STATE BOARD OF ELECTIONS PO BOX 4187 1020 S SPRING ST SPRINGFIELD, IL 62708-4187 fax: 217-557-5630 e-mail: D1@ELECTIONS.IL.GOV (D-1s ONLY)	STATE BOARD OF ELECTIONS JAMES R. THOMPSON CENTER 100 W RANDOLPH ST, STE 14-100 CHICAGO, IL. 60601-3232 fax: 312-814-6485 e-mail: D1@ELECTIONS.IL.GOV (D-1s ONLY)	LOCAL POLITICAL COMMITTEES AND STATE & LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND A COPY TO EACH APPROPRIATE COUNTY CLERK.
--	---	---

Marion County Democratic Central Committee
702 S Pine St
Centralia, IL 62801

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES	
1/1/2010 thru 6/30/2010	\$2,775.38	6. Transfers Out:	
SECTION A - RECEIPTS		a. Itemized (from Schedule B)	\$0.00
1. Individual Contributions:		b. Not-Itemized.....	\$0.00
a. Itemized (from Schedule A)	\$0.00	7. Loans made:	
b. Not-Itemized.....	\$6,140.00	a. Itemized (from Schedule B)	\$0.00
2. Transfers In:		b. Not-Itemized.....	\$0.00
a. Itemized (from Schedule A)	\$0.00	8. Expenditures:	
b. Not-Itemized.....	\$0.00	a. Itemized (from Schedule B)	\$3,226.79
3. Loans Received:		b. Not-Itemized.....	\$185.28
a. Itemized (from Schedule A)	\$0.00	TOTAL EXPENDITURES (6-8)..	\$3,412.07
b. Not-Itemized.....	\$0.00		
4. Other Receipts:		SECTION C - DEBTS AND OBLIGATIONS	
a. Itemized (from Schedule A)	\$0.00	9. a. Itemized (from Schedule C)...	\$0.00
b. Not-Itemized.....	\$0.00	b. Not-Itemized.....	\$0.00
TOTAL RECEIPTS (1-4).....	\$6,140.00	TOTAL DEBTS AND OBLIGATIONS	\$0.00
5. In-Kind Contributions:		SECTION D - CASH BALANCE	
a. Itemized (from Schedule I)	\$0.00	Funds available at the beginning	
b. Not-Itemized.....	\$0.00	of the reporting period.....	\$2,775.38
TOTAL IN-KIND.....	\$0.00	Total Receipts (Section A).....	\$6,140.00
		Subtotal.....	\$8,915.38
		Total Expenditures (Section B).....	\$3,412.07
		Funds available at the close of	
		the reporting period.....	\$5,503.31

		Investment Total.....	\$0.00

VERIFICATION

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

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Marion County Democratic Central Committee
702 S Pine St
Centralia, IL 62801

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES					
7/1/2009 thru 12/31/2009	\$1,226.10	6. Transfers Out:					
SECTION A - RECEIPTS 1. Individual Contributions: a. Itemized (from Schedule A) <u>\$0.00</u> b. Not-Itemized..... <u>\$5,310.00</u> 2. Transfers In: a. Itemized (from Schedule A) <u>\$0.00</u> b. Not-Itemized..... <u>\$0.00</u> 3. Loans Received: a. Itemized (from Schedule A) <u>\$0.00</u> b. Not-Itemized..... <u>\$0.00</u> 4. Other Receipts: a. Itemized (from Schedule A) <u>\$0.00</u> b. Not-Itemized..... <u>\$0.00</u> TOTAL RECEIPTS (1-4)..... <u>\$5,310.00</u> 5. In-Kind Contributions: a. Itemized (from Schedule I) <u>\$0.00</u> b. Not-Itemized..... <u>\$0.00</u> TOTAL IN-KIND..... <u>\$0.00</u>		a. Itemized (from Schedule B) <u>\$0.00</u>					
		b. Not-Itemized..... <u>\$0.00</u>					
		7. Loans made:					
		a. Itemized (from Schedule B) <u>\$0.00</u>					
		b. Not-Itemized..... <u>\$0.00</u>					
		8. Expenditures:					
		a. Itemized (from Schedule B) <u>\$3,257.83</u>					
		b. Not-Itemized..... <u>\$502.89</u>					
		TOTAL EXPENDITURES (6-8)..... <u>\$3,760.72</u>					
		SECTION C - DEBTS AND OBLIGATIONS 9. a. Itemized (from Schedule C)..... <u>\$0.00</u> b. Not-Itemized..... <u>\$0.00</u> TOTAL DEBTS AND OBLIGATIONS <u>\$0.00</u>					
				SECTION D - CASH BALANCE Funds available at the beginning of the reporting period..... <u>\$1,226.10</u> Total Receipts (Section A)..... <u>\$5,310.00</u> Subtotal..... <u>\$6,536.10</u> Total Expenditures (Section B)..... <u>\$3,760.72</u> Funds available at the close of the reporting period..... <u>\$2,775.38</u> ***** Investment Total..... <u>\$0.00</u>			

VERIFICATION

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

SIGNATURE OF TREASURER OR CANDIDATE

DATE

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Semiannual Report - Amendment

FOR OFFICE USE ONLY
IDENTIFICATION NO.

S692
L171

Marion County Democratic Central Committee
702 S Pine St
Centralia, IL 62801

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES	
1/1/2009 thru 6/30/2009	\$3,087.43		
SECTION A - RECEIPTS			
1. Individual Contributions:		6. Transfers Out:	
a. Itemized (from Schedule A)	\$0.00	a. Itemized (from Schedule B)	\$0.00
b. Not-Itemized.....	\$3,085.00	b. Not-Itemized.....	\$0.00
2. Transfers In:		7. Loans made:	
a. Itemized (from Schedule A)	\$0.00	a. Itemized (from Schedule B)	\$0.00
b. Not-Itemized.....	\$0.00	b. Not-Itemized.....	\$0.00
3. Loans Received:		8. Expenditures:	
a. Itemized (from Schedule A)	\$0.00	a. Itemized (from Schedule B)	\$2,639.07
b. Not-Itemized.....	\$0.00	b. Not-Itemized.....	\$2,307.26
4. Other Receipts:		TOTAL EXPENDITURES (6-8)..	\$4,946.33
a. Itemized (from Schedule A)	\$0.00	SECTION C - DEBTS AND OBLIGATIONS	
b. Not-Itemized.....	\$0.00	9. a. Itemized (from Schedule C)...	\$0.00
TOTAL RECEIPTS (1-4).....	\$3,085.00	b. Not-Itemized.....	\$0.00
5. In-Kind Contributions:		TOTAL DEBTS AND OBLIGATIONS	\$0.00
a. Itemized (from Schedule I)	\$0.00	SECTION D - CASH BALANCE	
b. Not-Itemized.....	\$0.00	Funds available at the beginning	
TOTAL IN-KIND.....	\$0.00	of the reporting period.....	\$3,087.43
		Total Receipts (Section A).....	\$3,085.00
		Subtotal.....	\$6,172.43
		Total Expenditures (Section B).....	\$4,946.33
		Funds available at the close of	
		the reporting period.....	\$1,226.10

		Investment Total.....	\$0.00

VERIFICATION

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

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Marion County Democratic Central Committee
702 S Pine St
Centralia, IL 62801

REPORTING PERIOD 1/1/2008 thru 6/30/2008	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$7,717.09	SECTION B - EXPENDITURES
SECTION A - RECEIPTS		
1. Individual Contributions: a. Itemized (from Schedule A) <u>\$0.00</u> b. Not-Itemized..... <u>\$6,643.33</u>		6. Transfers Out: a. Itemized (from Schedule B) <u>\$2,000.00</u> b. Not-Itemized..... <u>\$0.00</u>
2. Transfers In: a. Itemized (from Schedule A) <u>\$0.00</u> b. Not-Itemized..... <u>\$0.00</u>		7. Loans made: a. Itemized (from Schedule B) <u>\$0.00</u> b. Not-Itemized..... <u>\$0.00</u>
3. Loans Received: a. Itemized (from Schedule A) <u>\$0.00</u> b. Not-Itemized..... <u>\$0.00</u>		8. Expenditures: a. Itemized (from Schedule B) <u>\$4,966.22</u> b. Not-Itemized..... <u>\$954.60</u> TOTAL EXPENDITURES (6-8)..... <u>\$7,920.82</u>
4. Other Receipts: a. Itemized (from Schedule A) <u>\$0.00</u> b. Not-Itemized..... <u>\$0.00</u> TOTAL RECEIPTS (1-4)..... <u>\$6,643.33</u>		SECTION C - DEBTS AND OBLIGATIONS
5. In-Kind Contributions: a. Itemized (from Schedule I) <u>\$0.00</u> b. Not-Itemized..... <u>\$0.00</u> TOTAL IN-KIND..... <u>\$0.00</u>		9. a. Itemized (from Schedule C)..... <u>\$0.00</u> b. Not-Itemized..... <u>\$0.00</u> TOTAL DEBTS AND OBLIGATIONS <u>\$0.00</u>
		SECTION D - CASH BALANCE
		Funds available at the beginning of the reporting period..... <u>\$7,717.09</u> Total Receipts (Section A)..... <u>\$6,643.33</u> Subtotal..... <u>\$14,360.42</u> Total Expenditures (Section B)..... <u>\$7,920.82</u> Funds available at the close of the reporting period..... <u>\$6,439.60</u> ***** Investment Total..... <u>\$0.00</u>

VERIFICATION

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

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Marion County Democratic Central Committee
702 S Pine St
Centralia, IL 62801

REPORTING PERIOD 7/1/2008 thru 12/31/2008		CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$6,439.60	SECTION B - EXPENDITURES	
SECTION A - RECEIPTS			6. Transfers Out:	
1. Individual Contributions:			a. Itemized (from Schedule B) <u>\$2,000.00</u>	
a. Itemized (from Schedule A) <u>\$0.00</u>			b. Not-Itemized..... <u>\$0.00</u>	
b. Not-Itemized..... <u>\$10,965.00</u>			7. Loans made:	
2. Transfers In:			a. Itemized (from Schedule B) <u>\$0.00</u>	
a. Itemized (from Schedule A) <u>\$0.00</u>			b. Not-Itemized..... <u>\$0.00</u>	
b. Not-Itemized..... <u>\$0.00</u>			8. Expenditures:	
3. Loans Received:			a. Itemized (from Schedule B) <u>\$9,599.52</u>	
a. Itemized (from Schedule A) <u>\$0.00</u>			b. Not-Itemized..... <u>\$2,717.65</u>	
b. Not-Itemized..... <u>\$0.00</u>			TOTAL EXPENDITURES (6-8).. <u>\$14,317.17</u>	
4. Other Receipts:			SECTION C - DEBTS AND OBLIGATIONS	
a. Itemized (from Schedule A) <u>\$0.00</u>			9. a. Itemized (from Schedule C)... <u>\$0.00</u>	
b. Not-Itemized..... <u>\$0.00</u>			b. Not-Itemized..... <u>\$0.00</u>	
TOTAL RECEIPTS (1-4)..... <u>\$10,965.00</u>			TOTAL DEBTS AND OBLIGATIONS <u>\$0.00</u>	
5. In-Kind Contributions:			SECTION D - CASH BALANCE	
a. Itemized (from Schedule I) <u>\$0.00</u>			Funds available at the beginning	
b. Not-Itemized..... <u>\$0.00</u>			of the reporting period..... <u>\$6,439.60</u>	
TOTAL IN-KIND..... <u>\$0.00</u>			Total Receipts (Section A)..... <u>\$10,965.00</u>	
			Subtotal..... <u>\$17,404.60</u>	
			Total Expenditures (Section B)..... <u>\$14,317.17</u>	
			Funds available at the close of	
			the reporting period..... <u>\$3,087.43</u>	

			Investment Total..... <u>\$0.00</u>	

VERIFICATION

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

SIGNATURE OF TREASURER OR CANDIDATE

DATE

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

Semiannual Report - Amendment

FOR OFFICE USE ONLY
IDENTIFICATION NO.

S692
L171

Marion County Democratic Central Committee
702 S Pine St
Centralia, IL 62801

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES	
1/1/2007 thru 6/30/2007	\$2,577.65 ³		
SECTION A - RECEIPTS			
1. Individual Contributions:		6. Transfers Out:	
a. Itemized (from Schedule A)	\$0.00	a. Itemized (from Schedule B)	\$0.00
b. Not-Itemized.....	\$864.00	b. Not-Itemized.....	\$0.00
2. Transfers in:		7. Loans made:	
a. Itemized (from Schedule A)	\$0.00	a. Itemized (from Schedule B)	\$0.00
b. Not-Itemized.....	\$0.00	b. Not-Itemized.....	\$0.00
3. Loans Received:		8. Expenditures:	
a. Itemized (from Schedule A)	\$0.00	a. Itemized (from Schedule B)	\$533.33
b. Not-Itemized.....	\$0.00	b. Not-Itemized.....	\$419.82
4. Other Receipts:		TOTAL EXPENDITURES (6-8)..	
a. Itemized (from Schedule A)	\$0.00	\$953.15	
b. Not-Itemized.....	\$1,220.00	SECTION C - DEBTS AND OBLIGATIONS	
TOTAL RECEIPTS (1-4).....		9. a. Itemized (from Schedule C)...	
\$2,084.00		b. Not-Itemized.....	
		TOTAL DEBTS AND OBLIGATIONS	
5. In-Kind Contributions:		\$0.00	
a. Itemized (from Schedule I)	\$0.00	SECTION D - CASH BALANCE	
b. Not-Itemized.....	\$0.00	Funds available at the beginning	
TOTAL IN-KIND.....		of the reporting period.....	
\$0.00		\$2,577.65	
		Total Receipts (Section A).....	
		\$2,084.00	
		Subtotal.....	
		\$4,661.65	
		Total Expenditures (Section B).....	
		\$953.15	
		Funds available at the close of	
		the reporting period.....	
		\$3,708.50	

		Investment Total.....	
		\$0.00	

VERIFICATION

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

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Marion County Democratic Central Committee
702 S Pine St
Centralia, IL 62801

REPORTING PERIOD 7/1/2007 thru 12/31/2007	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$3,708.50	SECTION B - EXPENDITURES
SECTION A - RECEIPTS		6. Transfers Out:
1. Individual Contributions:		a. Itemized (from Schedule B) \$0.00
a. Itemized (from Schedule A) \$0.00		b. Not-Itemized..... \$0.00
b. Not-Itemized..... \$9,529.00		7. Loans made:
2. Transfers In:		a. Itemized (from Schedule B) \$0.00
a. Itemized (from Schedule A) \$0.00		b. Not-Itemized..... \$0.00
b. Not-Itemized..... \$0.00		8. Expenditures:
3. Loans Received:		a. Itemized (from Schedule B) \$5,022.84
a. Itemized (from Schedule A) \$0.00		b. Not-Itemized..... \$497.57
b. Not-Itemized..... \$0.00		TOTAL EXPENDITURES (6-8).. \$5,520.41
4. Other Receipts:		SECTION C - DEBTS AND OBLIGATIONS
a. Itemized (from Schedule A) \$0.00		9. a. Itemized (from Schedule C)... \$0.00
b. Not-Itemized..... \$0.00		b. Not-Itemized..... \$0.00
TOTAL RECEIPTS (1-4)..... \$9,529.00		TOTAL DEBTS AND OBLIGATIONS \$0.00
5. In-Kind Contributions:		SECTION D - CASH BALANCE
a. Itemized (from Schedule I) \$0.00		Funds available at the beginning
b. Not-Itemized..... \$0.00		of the reporting period..... \$3,708.50
TOTAL IN-KIND..... \$0.00		Total Receipts (Section A)..... \$9,529.00
		Subtotal..... \$13,237.50
		Total Expenditures (Section B)..... \$5,520.41
		Funds available at the close of
		the reporting period..... \$7,717.09

		Investment Total..... \$0.00

VERIFICATION

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

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Marion County Democratic Central Committee
702 S Pine St
Centralia, IL 62801

REPORTING PERIOD 1/1/2006 thru 6/30/2006	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$4,715.65	SECTION B - EXPENDITURES
SECTION A - RECEIPTS		
1. Individual Contributions:		6. Transfers Out:
a. Itemized (from Schedule A) _____ \$0.00		a. Itemized (from Schedule B) _____ \$0.00
b. Not-Itemized..... _____ \$412.00		b. Not-Itemized..... _____ \$0.00
2. Transfers In:		7. Loans made:
a. Itemized (from Schedule A) _____ \$0.00		a. Itemized (from Schedule B) _____ \$0.00
b. Not-Itemized..... _____ \$154.00		b. Not-Itemized..... _____ \$0.00
3. Loans Received:		8. Expenditures:
a. Itemized (from Schedule A) _____ \$0.00		a. Itemized (from Schedule B) _____ \$1,173.13
b. Not-Itemized..... _____ \$0.00		b. Not-Itemized..... _____ \$1,392.54
4. Other Receipts:		TOTAL EXPENDITURES (6-8)..... _____ \$2,565.67
a. Itemized (from Schedule A) _____ \$380.40		
b. Not-Itemized..... _____ \$0.00		SECTION C - DEBTS AND OBLIGATIONS
TOTAL RECEIPTS (1-4)..... _____ \$946.40		9. a. Itemized (from Schedule C)..... _____ \$0.00
5. In-Kind Contributions:		b. Not-Itemized..... _____ \$0.00
a. Itemized (from Schedule I) _____ \$0.00		TOTAL DEBTS AND OBLIGATIONS _____ \$0.00
b. Not-Itemized..... _____ \$0.00		
TOTAL IN-KIND..... _____ \$0.00		SECTION D - CASH BALANCE
		Funds available at the beginning
		of the reporting period..... _____ \$4,715.65
		Total Receipts (Section A)..... _____ \$946.40
		Subtotal..... _____ \$5,662.05
		Total Expenditures (Section B)..... _____ \$2,565.67
		Funds available at the close of
		the reporting period..... _____ \$3,096.38

		Investment Total..... _____ \$0.00

VERIFICATION

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

SIGNATURE OF TREASURER OR CANDIDATE _____

DATE _____

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Semiannual Report - Amendment

FOR OFFICE USE ONLY
IDENTIFICATION NO.

S10312

Marion County Democratic Central Committee
702 S Pine St
Centralla, IL 62801

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES	
7/1/2006 thru 12/31/2006	\$3,096.38	6. Transfers Out:	
		a. Itemized (from Schedule B)	\$1,250.00
		b. Not-Itemized.....	\$710.00
		7. Loans made:	
		a. Itemized (from Schedule B)	\$0.00
		b. Not-Itemized.....	\$0.00
		8. Expenditures:	
		a. Itemized (from Schedule B)	\$4,363.30
		b. Not-Itemized.....	\$1,156.96
		TOTAL EXPENDITURES (6-8).....	\$7,480.26
		SECTION C - DEBTS AND OBLIGATIONS	
		9. a. Itemized (from Schedule C)...	\$0.00
		b. Not-Itemized.....	\$0.00
		TOTAL DEBTS AND OBLIGATIONS	\$0.00
		SECTION D - CASH BALANCE	
		Funds available at the beginning of the reporting period.....	\$3,096.38
		Total Receipts (Section A).....	\$6,961.53
		Subtotal.....	\$10,057.91
		Total Expenditures (Section B).....	\$7,480.26
		Funds available at the close of the reporting period.....	\$2,577.65
		Investment Total.....	\$0.00

SECTION A - RECEIPTS

1. Individual Contributions:	
a. Itemized (from Schedule A)	\$0.00
b. Not-Itemized.....	\$5,535.00
2. Transfers In:	
a. Itemized (from Schedule A)	\$1,000.00
b. Not-Itemized.....	\$426.53
3. Loans Received:	
a. Itemized (from Schedule A)	\$0.00
b. Not-Itemized.....	\$0.00
4. Other Receipts:	
a. Itemized (from Schedule A)	\$0.00
b. Not-Itemized.....	\$0.00
TOTAL RECEIPTS (1-4).....	\$6,961.53
5. In-Kind Contributions:	
a. Itemized (from Schedule I)	\$0.00
b. Not-Itemized.....	\$0.00
TOTAL IN-KIND.....	\$0.00

VERIFICATION

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

SIGNATURE OF TREASURER OR CANDIDATE

DATE

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 015

DuPage County Democratic Central Committee
Respondent

ID 1029

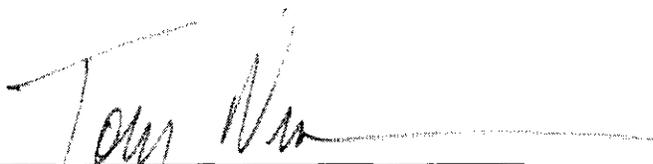
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received by the Board on July 21, 2010, 1 day late, resulting in a civil penalty assessment of \$200. In addition, the Committee had previously been assessed a \$50 civil penalty (not appealed, paid) for delinquently filing the December 2008 Semi-Annual Report, and a \$500 civil penalty (not appealed, paid) for delinquently filing the June 2009 Semi-Annual Report. The total assessment is \$200.

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

On the Affidavit, Mr. Jeffers states that he attempted to electronically file the Report the evening of July 20 but he repeatedly received an error message, resulting in the filing not being transmitted to the Board. As a result, Mr. Jeffers says he had to wait until the following day to receive assistance from Board staff, allowing the report to be filed successfully.

Section 100.150 (c)(5) of the Board's Rules and Regulations states, "*If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal.*" However, this Committee previously used a similar electronic filing defense in its appeal of a civil penalty assessment for late filing of the June 2003 Semi-Annual Report. That appeal was granted, and the Committee was informed that the excusal was for one time only and that in the future the electronic filing process should be started early enough to allow sufficient time to correct any problems and meet the deadline. I therefore recommend the appeal be denied. If this recommendation is accepted by the Board, the \$200 civil penalty will be due and owing. (As of 6/30/10, this Committee reported a funds available balance of \$19,457.30.)



Tom Newman – Hearing Examiner
November 9, 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
August 27, 2010

DuPage County Democratic Central Committee
Robert Peickert
448 Larch Ave
Elmhurst, IL 60126

S609/1029

Dear Committee;

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

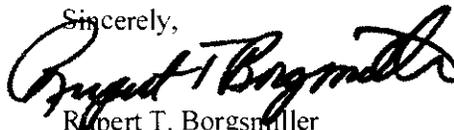
Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

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

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

If the above listed violation is not appealed and since this is a subsequent violation it is 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)

RECEIVED

SEP 24 2010

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

State Board of Elections

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. _____)
)
DUPAGE COUNTY)
DEMOCRATIC CENTRAL COMMITTEE)
Respondent(s).)

APPEAL AFFIDAVIT

I, ROBERT JEFFERS, the TREASURER of the
(Name) (Chairman/Treasurer)
DUPAGE COUNTY DEMOCRATIC CENTRAL COMMITTEE
(Name of the Committee)

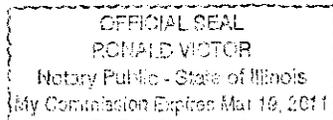
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

PLEASE SEE ATTACHED

Signed and Sworn to by:
Robert Jeffers Jr.
before me this 27 Day of
Sept, 2009.

Robert Jeffers
(Signature of Chairman/Treasurer)

Notary Public



Re: DuPage County Democratic Central Committee - S609/1029

I completed my report on the evening of July 20, 2010 and attempted to transmit it to the State Board of Elections at approximately 9:00 PM. However, I received the following message:

“ERROR 11004: The requested name is valid and was found in the database, but it does not have the correct associated data being resolved for [tcp_socket()]”

I attempted to submit my report 2 more times and received the same message. Due to the late hour, the Board of Elections offices were closed and when I searched the State Board of Elections website I was unable to find a guide to error messages. As a result, I had to wait until the morning of July 21 to call the Board of Elections office where I was told that the error message probably meant that I was being blocked by a network firewall from my Internet provider and I should try different Internet access. When I moved my report to my home PC, I was able to transmit right away.

I would like to request that this penalty be waived since I was unable to identify how to correct the error message I received after the State Board of Election office hours yet before the 11:59PM deadline for filing.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 035

Peoria County Republican Women
Respondent ID 10527

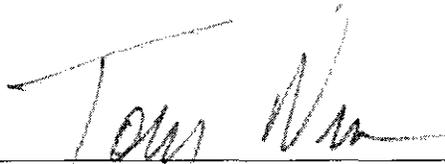
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The Semi-Annual Report was received by the Board on July 26, 2010, 4 days late, resulting in a civil penalty assessment of \$400. Additionally, the Committee had previously been assessed a \$600 civil penalty (not appealed, stayed) for late filing of the June 2009 Semi-Annual Report. The total assessment is \$1000.

Carol Hornickle, the Chairman of the Committee, filed a Request for Hearing and submitted at the hearing (held via telephone) the following:

At the hearing, Ms. Hornickle stated the Committee Treasurer, Emily Alwood, mailed the report on July 6, 2010. Ms. Hornickle said the Committee normally files its reports via registered mail, but on this occasion they did not because the post office was closed. She said the Committee did not think it would be a problem, since there was still plenty of time before the filing deadline, but for reasons she cannot explain the report was not processed and postmarked until July 24 and not received by the Board until the 26th. Ms. Hornickle also sent a signed, notarized statement to support their claim that the report was mailed on July 5.

Section 100.125(b) of the Board's Rules and Regulations allows committees to make a one-time defense based on a claim that a report was mailed prior to the filing deadline. However, such a defense appears to be valid only in cases where a mailed report is not received, or the mailing in question has no postmark or an illegible postmark. Since this Committee's mailing showed a postmark of July 24 – after the report filing deadline – I must regrettably recommend the appeal be denied. If this recommendation is accepted by the Board, the total assessment of \$1000 will be due and owing. (As of 6/30/10, this Committee reported a funds available balance of \$4624.88.)



Tom Newman – Hearing Examiner
October 12, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Peoria County Republican Women
8835 N Knoxville Ave, Ste 8
Peoria, IL 61615

S6209/10527

Dear Committee;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 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 July 26, 2010, 4 day(s) late. As such, this committee has been assessed a fine of \$400.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
1/1/09 - 6/30/09	Semi-annual	\$600.00
TOTAL AMOUNT NOW DUE		\$1000.00

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 Peoria)

STATE BOARD OF ELECTIONS
10 SEP -9 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.)
Peoria County Republican)
Women Respondent(s).)

Case No. _____

APPEAL AFFIDAVIT

I, Carol S. Hornick President of the
(Name) (Chairman/Treasurer)
Peoria County Republican Women
(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:

To be presented in person
Available Dates Tues 9-21
Mon 9-27

Signed and Sworn to by:
Carol Hornick
before me this 7 Day of
September, 2010
Janeira Santiago
Notary Public 10/22/2011

Carol S. Hornick
(Signature of Chairman/Treasurer)

(309) 589-0966
(309) 453-6050 cell



STATE BOARD OF ELECTIONS

10 OCT -1 AM 11:05

Mr. Tom Newman

State Board of Elections

1020 S. Spring Street

Springfield, IL 62701

Dear Mr. Newman:

First and foremost thank you so much for your time regarding this matter. Listed below is my recollection of events that took place prior to and up to the point of mailing the July 2010 D2 financial report.

- Report completed on July 5, 2010
- Report dropped in outside post office box in Washington, IL at 106 S High Street Washington, IL 61571 on Tuesday, July 6th 2010 after business hours

Normally I send this certified mail, due to the fact that this was being mailed so far in advance I did not send it certified. My only thought is that this letter was stuck inside of a mail box or misplaced by the postal service and did not arrive timely to its destination. Please accept my sincerest apologizes for this disruption in what I assumed was a smooth reporting process. We greatly appreciate your willingness to take this to the board of elections to facilitate clearing these charges

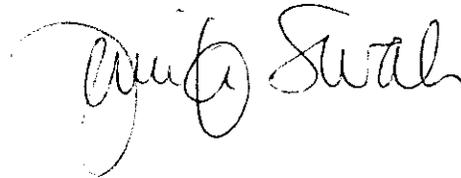
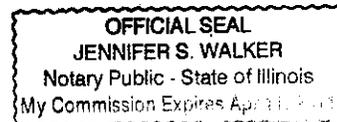
Best regards,



Emily Alwood, Treasurer

Peoria County Republican Women

(309) 696-4023



Monday, September 27, 2010

STATE BOARD OF ELECTIONS
10 OCT -1 AM 11:05

Mr. Tom Newman

State Board of Elections

1020 S. Spring Street

Springfield, IL 62701

Dear Mr. Newman:

Thank you for your call this morning regarding the Peoria County Republican Women issue of our July 2010 D-2 report. As I mentioned, our Treasurer is a Branch Manager and her bank was in the process of changing ownership from National City to PNC. During that push for intensive training and changes, there were times when Emily Alwood and I were not in immediate contact with each other. When I received the notice of a "Late Report" and talked with her, she assured me that she had received the receipt for the report. What probably was missed in the flurry was the fact that the receipt showed a later date than was acceptable for your standards. With her assurances that the receipt was in hand, I disregarded the 30-day response time, thinking the items had crossed in the mail.

Normally, she sends the reports by Certified Mail, but this time due to the early date of completion of the report and the holiday, she didn't follow her regular filing procedures. Instead, she dropped it in a postal box outside the Post Office in Washington, Illinois.

Emily will include her recollection of the events in another letter that is notarized to comply with your request this morning. We appreciate your willingness, Mr. Newman, to submit this to the Board for a dismissal of this charge against our account.

Our volunteers are diligent in their attempts to meet and exceed requirements. This has been very distressing to Mrs. Alwood and to our Board because we take our responsibilities seriously.

We thank you for your professionalism regarding this matter.

Best regards,

Carol Hornickle, President

Peoria County Republican Women

(309) 589-0966

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 051

Northwest Tax Watch PAC ID 14694
Respondent

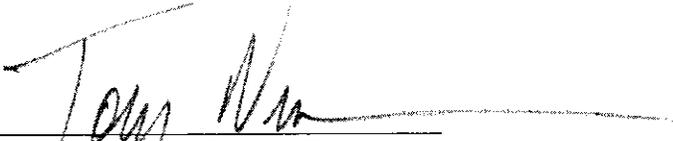
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received by the Board on July 21, 2010, 1 day late, resulting in a civil penalty assessment of \$50. In addition, the Committee had previously been assessed a \$25 civil penalty (not appealed, stayed) for delinquently filing the December 2009 Semi-Annual Report. The total assessment is \$75.

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

On the Affidavit, Mr. Wickland states that he personally dropped off the Semi-Annual Report at the Palatine Post Office main distribution center on July 17. He says this was at least 72 hours before the filing deadline, as required under the law for a timely filing.

Section 100.125 of the Board's Rules and Regulations allows a committee to make a one-time defense of a civil penalty assessment based on an assertion that a report was mailed at least 72 hours prior to the due date. However, this is only applicable if the envelope containing the report in question has either a missing or illegible postmark. This Committee's envelope clearly shows a postmark of July 19, 2010 – which does not meet the 72 hours requirement. Additionally, the Committee had previously used a postmark defense in a successful appeal of a fine imposed for late filing of the December 2006 Semi-Annual Report, so such a defense would not be applicable in this case anyway. I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the total civil penalty assessment of \$75 will be due and owing. (As of 6/30/10, this Committee reported a funds available balance of \$11.60.)



Tom Newman – Hearing Examiner
November 9, 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
August 27, 2010

Northwest Tax Watch PAC
Paul Wickland
1728 E Crabtree
Arlington Heights, IL 60004

S7458/14694

Dear Committee;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 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 July 21, 2010, 1 day(s) late. As such, this committee has been assessed a fine of \$50.00.

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
7/1/09 - 12/31/09	Semi-annual	\$25.00
TOTAL AMOUNT NOW DUE		\$75.00

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

STATE BOARD OF ELECTIONS
10 SEP 13 AM 11:41

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

Case No. 10JS057

APPEAL AFFIDAVIT

I, PAUL WICKLAND, the TREASURER of the
(Name) (Chairman/Treasurer)
NORTWEST TAX WATCH INC
(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:

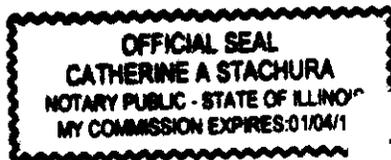
I personally dropped off the assessment report at the Public Ass office
with a return card the morning of Saturday July 11, 2009 with
will advise the TA how to proceed for mailing. I respectfully request that
you consider this fact and make the penalty. Thank you

Signed and Sworn to by:

Paul Wickland
before me this 8th Day of
September, 2009

Catherine A. Stachura
Notary Public

Paul Wickland
(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 JS 075

Dundee Township Democratic Central Committee

ID 18097

Respondent

REPORT OF HEARING EXAMINER

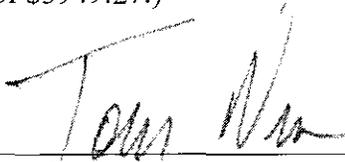
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The Semi-Annual Report was received by the Board on July 25, 2010, 3 days late, resulting in a civil penalty assessment of \$150. Additionally, the Committee had previously been assessed a \$40 civil penalty (not appealed, stayed) for failure to file a Schedule A-1 for the 2009 Consolidated Election. The total assessment is \$190.

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

On the affidavit, Ms. Tauchert states the Committee attempted to file the report electronically, but was unable to obtain the necessary file from the prior Treasurer, who was undergoing treatments for cancer. She says the prior Treasurer had turned over the paper files, but did not transfer the electronic file until the Sunday following the report due date, at which time the report was filed with the Board.

Section 100.150 of the Board's Rules and Regulations allows a committee to make a defense based on electronic filing issues, but only if the committee in question is required to file electronically. This Committee was not required to file electronically, and in any case the defense raised has more to do with a record-keeping issue within the committee than with an actual electronic filing issue. I therefore recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the total assessment of \$190 will be due and owing. (As of 6/30/10, this Committee reported a funds available balance of \$3949.27.)



Tom Newman – Hearing Examiner

November 8, 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
August 27, 2010

Dundee Township Democratic Central Committee
Judith Gallagher
2146 Orchard Ln
Carpentersville, IL 60110

S8687/18097

Dear Committee;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 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 July 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:

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
2009 Consolidated election	Schedule A1	\$40.00
TOTAL AMOUNT NOW DUE		\$190.00

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 Kane)
)

STATE BOARD OF ELECTIONS
10 SEP 24 PM 12:05

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.)
DUNDEE TOWNSHIP DEMOCRATIC)
CENTRAL COMMITTEE)
)
Respondent(s).)

Case No. 10 JS 075

APPEAL AFFIDAVIT

I, Patricia A. Tauchert, the Treasurer of the

Dundee Township Central Democratic 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 prior Treasurer, who filed the report, has cancer and is undergoing chemotherapy while working full time. She had informed us that she would need to transfer out of her responsibilities and had turned over paper files, but was unaware that we would require the electronic files to be able to file the report.

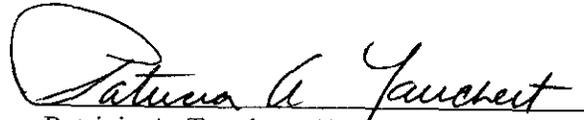
I had not yet been appointed Treasurer and we did not really have a functional Treasurer. I was trying to fill in and discovered that I was unable to access the files through IDIS. I contacted Jason Hinds at the Board of Elections several days prior to the due date for the semiannual report trying to access the system and it was then we learned we would need the electronic files.

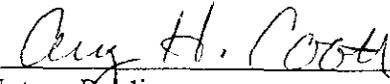
Because of Ms. Gallagher's work and treatment schedule, we were unable to obtain the files until the Sunday following the report due date. Ms. Gallagher assisted us in filing the report at that time and turned over the electronic files.

We apologize for being late, and request consideration of the circumstances.

Signed and Sworn to by:

before me this 22nd Day of
September, 2010


Patricia A. Tauchert, 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 JS 117

Coalition for Property Rights ID 20951

Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The Semi-Annual Report was received by the Board on August 5, 2010, 12 days late, resulting in a civil penalty assessment of \$900. Additionally, the Committee had previously been assessed a \$225 civil penalty (not appealed, paid) for late filing of the June 2008 Semi-Annual Report, an \$800 civil penalty (appealed, appeal denied, paid) for late filing of the December 2008 Semi-Annual Report, and a \$75 civil penalty (not appealed, paid) for late filing of the December 2009 Semi-Annual Report. The total assessment is \$900.

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

On the affidavit, Mr. Aisen states that the Committee did not receive a notice to file the Semi-Annual Report. He adds that the Committee is essentially inactive, and the only money being spent is to pay fines to the Board.

I recommend the appeal be denied for lack of an adequate defense. The Committee was sent a packet and a reminder letter for the Semi-Annual Report, which should have been sufficient notification. Additionally, the Committee should have been especially aware of the filing deadline, having been fined three times previously for late filings of Semi-Annual Report. In any case, it is the Committee's responsibility to know about and meet the filing deadlines. If the Committee intends to remain inactive, I suggest they file a Final Report to remove the need for future report filings. If this recommendation is accepted by the Board, the total assessment of \$900 will be due and owing. (As of 6/30/10, this Committee reported a funds available balance of \$2897.85.)



Tom Newman – Hearing Examiner

November 9, 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
August 27, 2010

Coalition for Property Rights
Steven Aisen
900 Bluff
Glencoe, IL 60022

L14479/20951

Dear Committee;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 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 August 5, 2010, 12 day(s) late. As such, this committee has been assessed a fine of \$900.00.

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 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,

Robert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of Cook)

10 SEP 13 AM 11:41

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Case No. 10JS117

APPEAL AFFIDAVIT

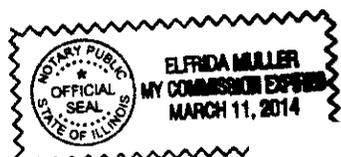
I, Steven Aisen, the Chairman / Treasurer of the
(Name) (Chairman/Treasurer)
Coalition For Property Rights
(Name of the Committee)

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 did not receive the notice to file a semi-annual
Report of Campaign Contribution & Expenditures. Further,
this committee no longer engages in any activities and
only disbursements have been filed paid to IL State Bd. of
Elections. Please

Signed and Sworn to by:
Steven Aisen
before me this 8th Day of
September, 2009 2010
Elfrida Muller
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 JS 167

Friends of Wauconda School District 118
Respondent

ID 22359

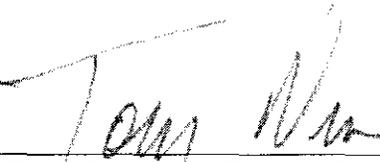
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The report was received by the Board on August 16, 2010, 19 days late, resulting in a civil penalty assessment of \$950. Additionally, the Committee had previously been assessed a \$1625 civil penalty (not appealed, unpaid), for delinquently filing the 2009 December Semi-Annual Report. The total assessment is \$2575.

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

On the Affidavit, Ms. Vogeler states that the Committee was originally formed as part of an effort to challenge a petition drive related to a local school district bond proposal. She says once the court fight regarding that issue was finished, she assumed the Committee was also finished with filing reports. She adds that the Committee has already closed down and has no funds remaining.

I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the total assessment is \$2575. 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
September 30, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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
August 27, 2010

Friends of Wauconda School District 118
Lynn Vogeler
118 Park Dr
Port Barrington, IL 60010

L15635/22359

Dear Committee;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 20, 2010

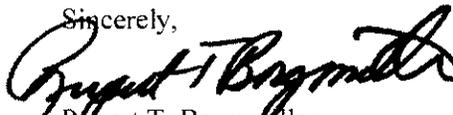
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on August 16, 2010, 19 day(s) late. As such, this committee has been assessed a fine of \$950.00.

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
7/1/09 - 12/31/09	Semi-annual	\$1625.00
TOTAL AMOUNT NOW DUE		\$2575.00

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 _____)

STATE BOARD OF ELECTIONS
10 SEP 13 AM 11:42

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Friends of Wauconda School DIST 118)
Respondent(s).)

Case No. 10 JS 167

APPEAL AFFIDAVIT

I, Lynn Vogeler, the Treasurer of the
(Name) (Chairman/Treasurer)
Friends of Wauconda School DIST 118
(Name of the Committee)

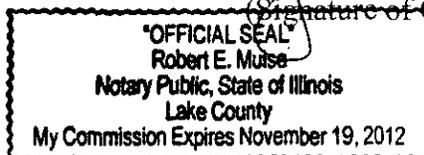
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

See attached

Signed and Sworn to by:

Lynn A. Vogeler
before me this 3RD Day of
September, 2009 2010
Robert E. Muise
Notary Public

Lynn A. Vogeler
(Signature of Chairman/Treasurer)



Lynn Vogeler
118 Park Drive
Port Barrington, IL 60010

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

Dear Mr. Borgsmiller,

I am enclosing the documents necessary to appeal the recent final order regarding the Friends of Wauconda School District 118.

I am a one person committee that felt it necessary to challenge petitioners that in my opinion were misleading registered voters with their actions. Our school district, like many districts in the state, struggles to balance their budget. Each year our state continues to cut its portion of education funding.

Our local district was attempting to raise the funds necessary to balance its budget utilizing working capital bonds that it could legally issue. A small group of individuals in town attempted to gather the necessary signatures to stop the issuance of working capital bonds. They needed to gather 10% of the registered voters' signatures.

I challenged the petitioners, and meticulously went through every signature they provided. They were given 30 days to gather signatures...I was given 1 week to review their petitions with 1500 signatures. I was able to prove that many of the signatures were not valid; signatures from non-registered voters, or residents outside our community.

Not in my wildest dreams did I expect to have to hire an attorney, and go to court in Lake County to fight my case. Not only did we have to go to an election board hearing, but an actual hearing before a judge in Lake County.

As a lesson to my family, community, and especially my children, I chose to stand up for my rights and defend the rules regarding petitions, signatures, and registered voters. I could not afford to do this myself. Many offered donations, and suggested I start a formal committee.

I had never served or operated within a Political Action Committee. I did not realize the paperwork requirements, and assumed that once our court case was over, that the committee was done.

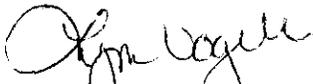
I sincerely apologize for the energy and time your committee has spent regarding my little committee. The committee is done, closed down, there is no money left. The petition issue is over, I won the court case. As a newcomer to the "political arena" in Illinois, I hope you find it in your hearts to reduce or eliminate the fines and fees associated with my committee.

If it helps, I am retiring from the Political Committee business. As an American I believe it is our duty to stand up for what we believe in, but also understand that I can not do it alone.

If it matters, you have my word that I will not serve on, or create a Political Action committee within the state of Illinois. I can volunteer my time, but now realize that juggling work, small children, my husband and his small business made it hard for me to keep up on the committee's "paperwork" duties. For that I sincerely apologize.

Let me know if you have any questions – I can be reached at 847-514-3211.

Sincerely,



Lynn Vogeler

847-514-3211



Willard Rooks Heiander
Lake County Clerk

18 North County Street, Room 101
Waukegan, Illinois 60085-4354
Phone 847 377 2400
Fax 847 360 3608
<http://www.LakeCountyClerk.info>

FRIENDS OF WAUCONDA SCHOOL DIST 118
118 PARK DR
PORT BARRINGTON, IL 60010

Receipt on 08/23/2010 of the following items is acknowledged:

FORM D-1	<input type="checkbox"/>	Statement of Organization
	<input type="checkbox"/>	Amendment
	<input type="checkbox"/>	Address Change
FORM D-2	Report of Campaign Contributions and Expenditures	
	<input type="checkbox"/>	Pre-Election Report - Election Date:
	<input type="checkbox"/>	Semi-Annual Report
	<input type="checkbox"/>	Non-Participation - Election Date:
	<input checked="" type="checkbox"/>	Final Report
	<input type="checkbox"/>	Amendment of Report Indicated Above
SCHEDULE A-1	<input type="checkbox"/>	Campaign Contributions/\$500 or More
OTHER	<input checked="" type="checkbox"/>	Sched B

Date: August 23, 2010

Issued By

Sworn Deputy Signature

The original copy of all campaign disclosure reports must be filed with the State Board of Elections.

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

10 JS 173

Coalition for an Honest Government
Respondent

22420

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently
Filing the 2010 June Semi-Annual Report

The Report was received by the Board July 26, 2010, 4 days late, resulting in a civil penalty assessment of \$550. In addition, the Committee has previously been assessed \$775 (not appealed, stayed) civil penalty for delinquently filing the December 2009 Semi-Annual Report. The total assessment is \$975.

Joseph Sneed, the Chairman of the Committee appeared on October 12, 2010 for the appeal hearing.

In the hearing, Mr. Sneed stated that on January 19, 2010, he mailed the report by means of regular US mail in the expectation that the report would be received the next day. Mr. Sneed indicated that he had read the disclosure law and is aware that the report should have been post marked 72 hours prior to the filing deadline to be considered a timely filing. Mr. Sneed had overlooked the filing deadline and sent the report as soon as possible in an attempt to file the report on time.

I believe the Committee attempted to file the report on time however it was not sent until the day before the filing deadline and unfortunately was not received by the Board until July 26th. I recommend that the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the stay will be lifted from the \$775 civil penalty, and the total amount of \$975 will be due and owing.


Tara Cachur – Hearing Examiner

October 13, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Coalition for an Honest Government
Joseph Sneed
2343 W Maypole Ave
Chicago, IL 60612

S10134/22420

Dear Committee;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 20, 2010

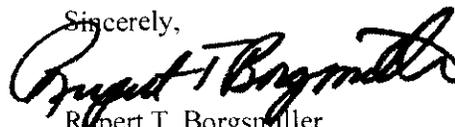
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 26, 2010, 4 day(s) late. As such, this committee has been assessed a fine of \$200.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
7/1/09 - 12/31/09	Semi-annual	\$775.00
TOTAL AMOUNT NOW DUE		\$975.00

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of Cook)

STATE BOARD OF ELECTIONS
10 SEP 22 PM 4:01

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Coalition for AN Honest Government)
Respondent(s).)

Case No. 10 JS 173

APPEAL AFFIDAVIT

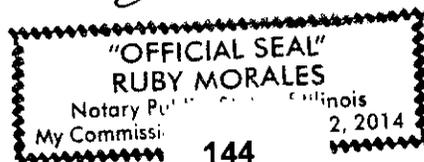
I, JOSEPH SNEED, the Chairman. of the
(Name) (Chairman/Treasurer)
Coalition for AN Honest Government
(Name of the Committee)

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:

Defenses are attached (Attachment 1) along with
subject filing (Attachment 2).

Signed and Sworn to by:
Joseph W Sneed
before me this 17 Day of
Sept, 2009
Ruby Morales
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



Attachment 1

The respondent, Joseph W. Sneed, completed the D-2 for the Coalition for an Honest Government on July 19, 2010 and placed the D-2 for the Coalition for an Honest Government in the mail with the United States Postal Service. The respondent had every reason to believe and expect the D-2 would be delivered on or before July 20, 2010, as required by law.

Wherefore, respondent prays to have all fines vacated.



State of Illinois)
County of Cook.)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

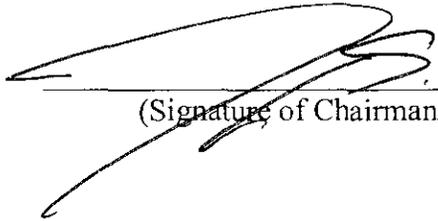
IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Coalition for an Honest Government)
Respondent(s).)

Case No. _____

REQUEST FOR HEARING

I, JOSEPH SWEED, the Chairman.
(Name) (Chairman/Treasurer)
Coalition for an Honest Government.
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.


(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

10 JS 174

Friends of Joseph W Sneed
Respondent

22422

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently
Filing the 2010 June Semi-Annual Report

The Report was received by the Board July 26, 2010, 4 days late, resulting in a civil penalty assessment of \$400. In addition, the Committee has previously been assessed a \$2,250 (not appealed, stayed) civil penalty for delinquently filing the December 2009 Semi-Annual Report. The total assessment is \$2,650.

Joseph Sneed, the Chairman of the Committee appeared on October 12, 2010 for the appeal hearing.

In the hearing, Mr. Sneed stated that on January 19, 2010, he mailed the report by means of US regular mail in the expectation that the report would be received the next day. Mr. Sneed indicated that he had read the disclosure law and is aware that the envelope should have been post marked 72 hours prior to the filing deadline to be considered a timely filing. Mr. Sneed had overlooked the filing deadline and sent the report as soon as possible in an attempt to file the report on time.

I believe the Committee attempted to file the report on time however it was not sent until the day before the filing deadline and unfortunately was not received by the Board until July 26th. I recommend that the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the stay will be lifted from the \$2,250 civil penalty, and the total amount of \$2,650 will be due and owing.



Tara Cachur – Hearing Examiner

October 13, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Friends of Joseph W Sneed
Joseph Sneed
2343 W Maypole Ave
Chicago, IL 60612

S10138/22422

Dear Committee;

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

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 20, 2010

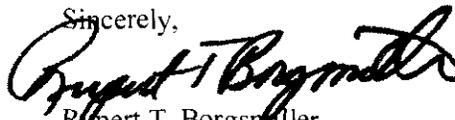
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 26, 2010, 4 day(s) late. As such, this committee has been assessed a fine of \$400.00.

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
7/1/09 - 12/31/09	Semi-annual	\$2250.00
TOTAL AMOUNT NOW DUE		\$2650.00

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of Cook)

STATE BOARD OF ELECTIONS

10 SEP 22 PM 4:01

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Case No. 10JS174

APPEAL AFFIDAVIT

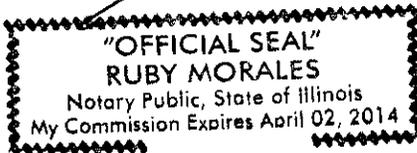
I, JOSEPH SNEED, the Chairman. of the
(Name) (Chairman/Treasurer)
FRIENDS OF JOSEPH W. SNEED
(Name of the Committee)

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:

Defenses are attached (Attachment 1) along with
subject filing (Attachment 2).

Signed and Sworn to by:
Joseph W Sneed
before me this 17 Day of
Sept, 2009
Ruby Morales
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



Attachment 1

The respondent, Joseph W. Sneed, completed the D-2 for the Friends of Joseph W. Sneed on July 19, 2010 and placed the D-2 for the Friends of Joseph W. Sneed in the mail with the United States Postal Service. The respondent had every reason to believe and expect the D-2 would be delivered on or before July 20, 2010, as required by law.

Wherefore, respondent prays to have all fines vacated.

A handwritten signature in black ink, appearing to be 'JS', written in a cursive style.

Attachment 2

5



FORM D-2	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)		FOR OFFICE USE ONLY STATE BOARD OF ELECTIONS
	<input type="checkbox"/> Pre-Election Report - Election Date: _____ <input checked="" type="checkbox"/> Semi-Annual Report <input type="checkbox"/> Non-Participation - Election Date: _____ <input type="checkbox"/> Final Report <input type="checkbox"/> Amendment of Report Indicated Above	10 JUL 25 AM 10:11 -8 L15670	

Full name and complete mailing address of Political Committee:
 Friends of Joseph W Sneed
 2343 West Maypole Ave.
 Chicago, IL. 60612

CHECK IF ADDRESS CHANGE

POLITICAL COMMITTEE
 S10138

 L15670
 IDENTIFICATION NO.

REPORTING PERIOD 01/01/2010 06/31/2010 FROM THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 2,903.86	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS PO BOX 4187 SPRINGFIELD IL 62708-4187	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND A COPY TO EACH APPROPRIATE COUNTY CLERK
--	---	---	--

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

COMPLETE 1-7 FOR PRE-ELECTION REPORTS.

COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS.

SECTION A - RECEIPTS

1. Individual Contributions:

a. Itemized (from Schedule A)	\$ 00.00	(1a)
b. Not-Itemized	\$ 0.00	(1b)

2. Transfers In:

a. Itemized (from Schedule A)	\$ 2,000.00	(2a)
b. Not-Itemized	\$ 00.00	(2b)

3. Loans Received:

a. Itemized (from Schedule A)	\$ 4,200.00	(3a)
b. Not-Itemized	\$ 0.00	(3b)

4. Other Receipts:

a. Itemized (from Schedule A)	\$ 00.00	(4a)
b. Not-Itemized	\$ 00.00	(4b)
TOTAL RECEIPTS (1-4)	\$ 6,200.00	

5. In-Kind Contributions:

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

SECTION B - EXPENDITURES

6. Transfers Out:

a. Itemized (from Schedule B)	\$ 0.00	(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:

Itemized (from Schedule B)	\$ 8,975.00	(8a)
Not-Itemized	\$ 0.00	(8b)
TOTAL EXPENDITURES (6-8)	\$ 8,975.00	

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C)

\$ 3,045.00	(9a)
-------------	------

b. Not-Itemized

\$ 0.00	(9b)
---------	------

TOTAL DEBTS & OBLIGATIONS \$ 3045.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period:	\$ 2,903.86	(A)
Total Receipts (Section A)	\$ 6,200.00	(B)
Subtotal	\$ 9,103.86	(C)
Total Expenditures (Section B)	\$ 8,975.00	(D)
Funds available at the close of the reporting period:	\$ 128.86	(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.

SIGNATURE OF TREASURER OR CANDIDATE _____ DATE 7-19-10

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 JS 179

City and South Suburban Citizens
for Cook County Improvement
Respondent

ID: 22468

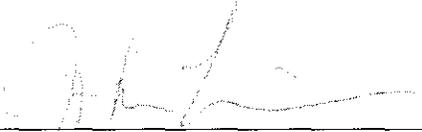
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received on July 24, 2010, 3 days late, resulting in an assessment of \$75. This is the Committee's first assessment.

Gerald Bostic, the Treasurer of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Mr. Bostic stated that Committee records were damaged during storms that the left the banker's box file fully soaked. Some of the records were dried, and duplicate statements were obtained. The Committee has secured a new file storage location.

While I sympathize with the Committee's plight, I recommend the appeal be denied for a lack of adequate defense. The Report in question included only a non-itemized expenditure of \$1.00, and the Committee could have contacted Board staff to obtain the previous reported cash balance. If the Board accepts this recommendation, the assessment would be stayed as the product of a first offense.



John Levin – Hearing Examiner
November 10, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

City & South Suburban Citizens for Cook Co Improvements
Kim Austin, Gerald Bostic
7811 S Evans Ave
Chicago, IL 60619

S10171/22468

Dear 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, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 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 July 24, 2010, 3 day(s) late. As such, this committee has been assessed a fine of \$75.00.

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

State of Illinois)

County of COOK)

RECEIVED

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

SEP 24 2010

IN THE MATTER OF;)

State Board of Elections

ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

Vs. CITY & SOUTH SUBURBAN CITIZENS)
FOR COOK COUNTY IMPROVEMENT)

Case No. 10 JS 179

Respondent(s).)

APPEAL AFFIDAVIT

I, GERALD BOSTIC, the TREASURER of the
(Name) (Chairman/Treasurer)

CITY & SOUTH SUBURBAN CITIZENS FOR COOK COUNTY IMPROVEMENT
(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:

RECORDS WERE DAMAGED DURING SUMMER OF 2010 STORMS AND
WALKERS BOX FILE WAS FULLY SOAKED. FILE PAPERS WERE DRIED
AND SOME DUPLICATE STATEMENTS/SHEETS WERE OBTAINED. NEW
FILE STORAGE LOCATION ALSO SECURED. TWO DAYS LATE DUE TO
WET DOCUMENTS.

Signed and Sworn to by:
GERALD V. BOSTIC
before me this 24th Day of
September, 2009-2010

Gerald V. Bostic
(Signature of Chairman/Treasurer)

Notary Public
OFFICIAL SEAL
ANNETTE HARRIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/08/13

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

10 JS 193

Committee to Re-elect Susan Loving Gravenhorst 22620
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently
Filing the 2010 June Semi-Annual Report

The Report was received by the Board August 4, 2010, 11 days late, resulting in a civil penalty assessment of \$550.

Louis G. Atsaves, the Treasurer of the Committee appeared on October 12, 2010 for the appeal hearing.

In the hearing, Mr. Atsaves stated that on January 20, 2010, he mailed the report from his law office in the expectation the report would be considered timely filed. He asserts that it is implausible that the Board received the report on August 4, 2010, 15 days after it was mailed by the deadline and that the post mark indicates the report was filed on time. Mr. Atsaves stated the committee is in good standing with the Board and the candidate, who has been in office for several years, has never had any previous violations.

I referred Mr. Atsaves to Section 100.125 (a) of the law that states if the report is mailed and received by the Board after the filing deadline, the report shall be delinquent unless the envelope is post marked at least 72 hours prior to the due date. I believe that the committee assumed a post mark date of January 20, 2010 would be considered a timely filing and was not aware of the 72 hour requirement. However, I recommend that the appeal be denied for lack of an adequate defense. As a first violation, the penalty of \$ 550 is stayed.



Tara Cachur – Hearing Examiner
October 13, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

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

Committee to Re-elect Susan Loving Gravenhorst
POB 344
Lake Bluff, IL 60044

S10260/22620

Dear 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, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 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 August 4, 2010, 11 day(s) late. As such, this committee has been assessed a fine of \$550.00.

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', is written over the typed name.

Rupert T. Borgsmiller
Assistant Executive director

RTB: sk

State of Illinois)
)
County of LAKE)

RECEIVED

SEP 15 2010

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

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.)
)
Committee to Re-elect)
Susan Loving Gravenhorst,)
Respondent(s).)

Case No. 10 JS 193

APPEAL AFFIDAVIT

I, Louis G. Atsaves, the Treasurer (Co-Treasurer) of the
(Name) (Chairman/Treasurer)
Committee to Re-elect Susan Loving Gravenhorst
(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:

Semiannual Report for period January 1, 2010 through June 30, 2010 was timely
filed as evidenced by post mark on envelope the Report was mailed in. The
post mark is dated Jul 20, 2010. It is inconceivable that the Board received
this report as claimed on August 4, 2010 after it was post marked and mailed
on July 20, 2010. The committee should not be held responsible under such
circumstances as the post mark represents the filing date.

Signed and Sworn to by:
Louis G. ATSAVES
before me this 15th Day of
SEPTEMBER, 2010

[Signature]
(Signature of Chairman/Treasurer)

[Signature]
Notary Public



COMMITTEE TO RE-ELECT QUAYENBERG
P.O. Box 344
LAKE BLUFF, ILL 60044



ILLINOIS STATE BOARD OF ELECTIONS
1020 S. SPRING STREET
P.O. BOX 4187
SPRINGFIELD, ILL 62708

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

Vs.

10JS212

Costin for Schaumburg

22743

Respondent

REPORT OF HEARING EXAMINER

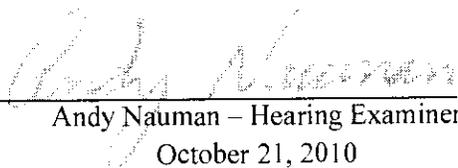
Appeal of Civil Penalty Assessment for Delinquently Filing
The 2010 June Semi-Annual Report

The June 2010 Semi-Annual Report was received by the Board on July 26, 2010, 4 days late, resulting in a civil penalty assessment of \$100. The total assessment is \$100.

Brian Costin, the candidate of the committee, appeared on October 20, 2010 for the appeal hearing.

In the hearing Brian Costin stated that he had talked to a member of the State Board of Elections staff and was informed that he did not need to file as long as he did not raise or spend more than \$3,000 in a 12 month period. Since he had only raised \$300 Mr. Costin was under the impression that he was not required to file. As soon as he was made aware that he was required to file the report, it was immediately filed. Mr. Costin requests due to his ignorance in the matter, the miscommunication with staff, along with the fact that he only raised \$300 the Board grant this appeal. Mr. Costin now realizes that he is required to file reports and he will file accordingly.

Mr. Costin stated that the committee never reached the \$3,000 threshold and after reviewing the committee's semi-annual report it appears they only raised \$300 and \$250 of that was his own funds. The committee spent a total of \$86.45. The committee filed the D-1 Statement of Organization on 4/29/10 and listed a creation date of 2/28/10. Although the committee had not met the \$3,000 threshold, it became a political committee and agreed to abide by the Campaign Financing Act when it filed the D-1 Statement of Organization. It is unfortunate that Mr. Costin did not understand the filing requirements or they were potentially not clearly transmitted to him but as the candidate and an officer of his committee he has a responsibility to know and understand the statute. Therefore, I recommend that the appeal be denied. As a first violation, the penalty is stayed.


Andy Nauman – Hearing Examiner

October 21, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Costin for Schaumburg
Dawn Costin, Brian Costin
74 Holmes Way, unit C
Schaumburg, IL 60193

L15877/22743

Dear 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, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 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 July 26, 2010, 4 day(s) late. As such, this committee has been assessed a fine of \$100.00.

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

State of Illinois)
County of Cook)

STATE BOARD OF ELECTIONS
10 SEP 23 PM 2:11

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Case No. 10JES212

APPEAL AFFIDAVIT

I, Brian Costin, the Chairman of the
(Name) (Chairman/Treasurer)
Costin for Schaumburg
(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:

Incorrect information given by Illinois State
Board of Elections employee stating I did
not have to file if I collected less than
\$3,000.

Signed and Sworn to by:

before me this 23rd Day of
September, 2009 2010
Viqar U. Moinuddin
Notary Public

Brian Costin
(Signature of Chairman/Treasurer)



STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **10 CD 012**

22nd Ward Independent Political Org. ID# 917
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing For
Failure to File the June 2009 and Dec. 2009
Semi Annual Reports

PROCEDURAL HISTORY

On April 27, 2010 the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On May 18, 2010 a Closed Preliminary Hearing was convened in the Springfield Office of the State Board of Elections with a video hook-up in Chicago. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter.

PUBLIC HEARING

On September 28, 2010 after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Nicholas Blaida, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Mr. Blaida testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the report at issue.

CONCLUSSIONS AND RECCOMENDATIONS

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



Mark D. Greben- Hearing Examiner

Dated: November 5, 2010

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 012
)
22nd Ward Independent Political)
Organization,)
Respondent(s).)

ORDER

TO: 22nd Ward Independent Political Organization L595
2500 S Saint Louis Ave
Chicago, IL 60623

This matter coming to be heard this 11th day of June, 2010, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that respondent failed to file the June 2009 and the December 2009 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is June 15, 2010.

DATED: 6/15/2010


Bryan A. Schneider, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
1020 S Spring Street
Springfield, IL 62704

vs.

Case No. 10 CD 012

NAME AND ADDRESS OF RESPONDENT:

L595
22nd Ward Independent Political Organization/Ricardo Munoz
2500 S Saint Louis Ave
Chicago, IL 60623

Veronica Gonzalez
4249 S Prairie #1S
Chicago, IL 60653

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS, COUNTY CLERK, OR NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY:

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the June 2009 and December 2009 Semi-Annual Report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

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

April 27, 2010

DATE

SIGNATURE OF COMPLAINANT

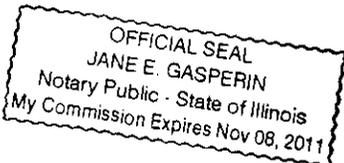
(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

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

1) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 20__ AT ___ O'CLOCK ___M. (NAME AND TITLE OF PERSON OR IF NAME IS UNKNOWN A PHYSICAL DESCRIPTION INCLUDING RACE, SEX, AND APPROXIMENT AGE).OR:

2) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 27th DAY OF APRIL, 2010, AT THE MAIL BOX OR POSTAL STATION LOCATED AT:
2105 E Cook St, Springfield IL 62703



Sue A. Klos
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 27th DAY OF April, 2010

Jane E. Gasperin

NOTARY PUBLIC

INSTRUCTIONS

- 1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
- 2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
- 3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

**STATE OF ILLINOIS
COUNTY OF COOK**

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

Illinois State Board of Elections
Complainant

Vs.

10 CD 013

16th Ward Regular Democratic Organization ID# 6965
Respondent

REPORT OF HEARING EXAMINER

Report of Public Hearing for
Failure to File the June and December
2009 Semi Annual Reports

PROCEDURAL HISTORY

On April 27, 2010 the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On May 18, 2010 a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. No appearance was entered by the Respondent. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. Subsequent to this hearing, the Board issued an Order for a Public Hearing

PUBLIC HEARING

On September 28, 2010, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Mr. Nicholas Blaida appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Mr. Blaida testified that the Respondent still had not filed the reports at issue. Mr. Blaida then requested that this Hearing Examiner recommend to the Board that the Board issue an Order directing the Respondent to file the reports at issue within 30 days of the date of such an Order.

CONCLUSIONS AND RECOMMENDATIONS

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



Mark D. Greben- Hearing Examiner
November 5, 2010

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 013
)
16th Ward Regular Democratic Org.,)
Respondent(s).)

ORDER

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

This matter coming to be heard this 11th day of June, 2010, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that respondent failed to file the June 2009 and the December 2009 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is June 15, 2010.

DATED: 6/15/2010


Bryan A. Schneider, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
1020 S Spring Street
Springfield, IL 62704

vs.

Case No. 10 CD 013

NAME AND ADDRESS OF RESPONDENT:

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

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

James B. Evans
6127 S Justine
Chicago, IL 60636

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE
 STATE BOARD OF ELECTIONS, COUNTY CLERK, OR NONE. IF FILED WITH THE COUNTY
CLERK IDENTIFY COUNTY:

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9,
ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY
AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN
SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
Failure to file the June 2009 and December 2009 Semi-Annual Report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
COMPLAINT.

VERIFICATION

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

April 27, 2010
DATE

Steve A. Klos
SIGNATURE OF COMPLAINANT

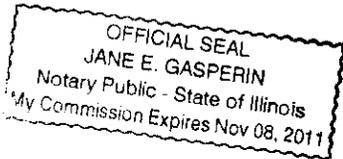
(IF COMPLAINANT IS A CORPORATION THEN
VERIFICATION MUST BE SIGNED BY AN
AUTHORIZED OFFICER AND ATTESTED TO BY THE
SECRETARY)

PROOF OF SERVICE

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

1) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 20__ AT ___ O'CLOCK ___M. (NAME AND TITLE OF PERSON OR IF NAME IS UNKNOWN A PHYSICAL DESCRIPTION INCLUDING RACE, SEX, AND APPROXIMENT AGE). OR:

2) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 27th DAY OF APRIL, 2010, AT THE MAIL BOX OR POSTAL STATION LOCATED AT:
2105 E Cook St, Springfield IL 62703



Sue A. Klos
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 27th DAY OF April, 2010

Jane E. Gasperin
NOTARY PUBLIC

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

10 CD 015

Friends of Zenovia G. Evans ID # 16193
Respondent

REPORT OF HEARING EXAMINER

Report of Public Hearing for the
for the Failure to File the
June and December 2009 Semi Annual Reports

Procedural History

On April 27, 2010 the above referenced Complainant filed a Form D-4 Complaint for violation of the Campaign Disclosure Act, wherein it is specifically alleged that pursuant to 10 ILCS 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file a Semi Annual Report for the period specified above.

On May 18, 2010 a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. At that time, the Respondent failed to appear at said hearing, nor had the reports in question been filed, and as a result, the Hearing Examiner recommended that a Public Hearing be conducted. Subsequent to this hearing, the Board issued an Order for a Public Hearing.

PUBLIC HEARING

On September 28, 2010 after recognizing that Proof of Service upon the Respondent had been obtained, a Public Hearing was convened. Mr. Nicholas Blaida appeared on behalf of the State Board of Elections. Ms. Frances Richard Bey appeared on behalf of the Respondent. Mr. Blaida testified that on September 16, 2010, the Respondent filed Semi Reports for both June and December 2009. Ms. Bey did not offer any testimony.

CONCLUSIONS AND RECOMMENDATIONS

Given the fact that the both reports at issue were filed it is my recommendation that the Board take no further action in regards to the reports at issue but the Division of Campaign Disclosure assess the appropriate fines as a result of the late filing of the said reports.



Mark D. Greben, Hearing Examiner

Dated: November 5, 2010

FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Semiannual Report

FOR OFFICE USE ONLY
IDENTIFICATION NO.

L 10677

Friends of Zenovia G Evans
14506 S Atlantic Ave
Riverdale, IL 60827-2717

FILED
9/16/2010
1:42:35PM

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES	
1/1/2010 thru 6/30/2010	\$1,588.12	6. Transfers Out:	
SECTION A - RECEIPTS		a. Itemized (from Schedule B)	\$ 0.00
1. Individual Contributions:		b. Not-Itemized.....	\$ 0.00
a. Itemized (from Schedule A)	\$ 0.00	7. Loans made:	
b. Not-Itemized.....	\$ 0.00	a. Itemized (from Schedule B)	\$ 0.00
2. Transfers In:		b. Not-Itemized.....	\$ 0.00
a. Itemized (from Schedule A)	\$ 0.00	8. Expenditures:	
b. Not-Itemized.....	\$ 0.00	a. Itemized (from Schedule B)	\$ 0.00
3. Loans Received:		b. Not-Itemized.....	\$ 0.00
a. Itemized (from Schedule A)	\$ 0.00	TOTAL EXPENDITURES (6-8)..	\$ 0.00
b. Not-Itemized.....	\$ 0.00	SECTION C - DEBTS AND OBLIGATIONS	
4. Other Receipts:		9. a. Itemized (from Schedule C)...	\$ 0.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not-Itemized.....	\$ 0.00
b. Not-Itemized.....	\$ 0.00	TOTAL DEBTS AND OBLIGATIONS	\$ 0.00
TOTAL RECEIPTS (1-4).....	\$ 0.00	SECTION D - CASH BALANCE	
5. In-Kind Contributions:		Funds available at the beginning	
a. Itemized (from Schedule I)	\$ 0.00	of the reporting period.....	\$ 1,588.12
b. Not-Itemized.....	\$ 0.00	Total Receipts (Section A).....	\$ 0.00
TOTAL IN-KIND.....	\$ 0.00	Subtotal.....	\$ 1,588.12
		Total Expenditures (Section B).....	\$ 0.00
		Funds available at the close of	
		the reporting period.....	\$ 1,588.12

		Investment Total.....	\$ 0.00

Filed Electronically

FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Semiannual Report

FOR OFFICE USE ONLY
IDENTIFICATION NO.

L 10677

Friends of Zenovia G Evans
14506 S Atlantic Ave
Riverdale, IL 60827-2717

FILED
9/16/2010
1:42:05PM

REPORTING PERIOD
7/1/2009 thru 12/31/2009

CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD

\$1,588.12

SECTION A - RECEIPTS

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

SECTION B - EXPENDITURES

6. Transfers Out:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized.....	\$ 0.00
7. Loans made:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized.....	\$ 0.00
8. Expenditures:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized.....	\$ 0.00
TOTAL EXPENDITURES (6-8)..	\$ 0.00

SECTION C - DEBTS AND OBLIGATIONS

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

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period.....	\$ 1,588.12
Total Receipts (Section A).....	\$ 0.00
Subtotal.....	\$ 1,588.12
Total Expenditures (Section B).....	\$ 0.00
Funds available at the close of the reporting period.....	\$ 1,588.12

Investment Total.....	\$ 0.00

Filed Electronically

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 015
)
Friends of Zenovia G Evans,)
Respondent(s).)

ORDER

TO: Friends of Zenovia G Evans L10677
14506 S Atlantic Ave
Riverdale, IL 60827

This matter coming to be heard this 11th day of June, 2010, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that respondent failed to file June 2009 and the December 2009 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

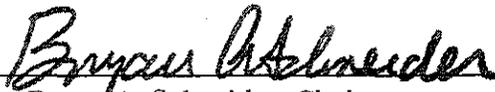
THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is June 15, 2010.

DATED: 6/15/2010


Bryan A. Schneider, Chairman



**FORM
D-4**

**COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT**

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
1020 S Spring Street
Springfield, IL 62704

vs.

Case No. 10 CD 015

NAME AND ADDRESS OF RESPONDENT:

L10677
Friends of Zenovia G Evans
14506 S Atlantic Ave
Riverdale, IL 60827

Cheryl Foy
14302 S Eggleston
Riverdale, IL 60827

Frances Richard Bey
14201 S Wentworth
Riverdale, IL 60827

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS, COUNTY CLERK, OR NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY:

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
Failure to file the June 2009 and December 2009 Semi-Annual Report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

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

April 27, 2010

DATE

See A. Kloss

SIGNATURE OF COMPLAINANT

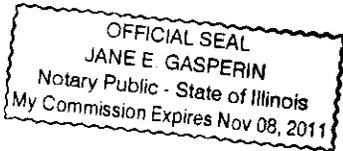
(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

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

a) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 20__ AT ___ O'CLOCK ___ M. (NAME AND TITLE OF PERSON OR IF NAME IS UNKNOWN A PHYSICAL DESCRIPTION INCLUDING RACE, SEX, AND APPROXIMENT AGE).OR:

b) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 27th DAY OF APRIL, 2010, AT THE MAIL BOX OR POSTAL STATION LOCATED AT:
2105 E Cook St, Springfield IL 62703



Sue A. Klos
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 27th DAY OF April, 2010

Jane E. Gasperin

NOTARY PUBLIC

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

10 CD 017

Citizens For Pam Cap ID# 18746
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing for
Failure to File the June and December of 2009
Semi Annual Reports

PROCEDURAL HISTORY

On April 27, 2010 the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On May 18, 2010 a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. No appearance was entered by the Respondent. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. Subsequent to this hearing, the Board issued an Order for a Public Hearing

PUBLIC HEARING

On September 28, 2010, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Mr. Nicholas Blaida appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Mr. Blaida testified that the Respondent still had not filed the reports at issue. Mr. Blaida then requested that this Hearing Examiner recommend to the Board that the Board issue an Order directing the Respondent to file the reports at issue within 30 days of the date of such an Order.

CONCLUSSIONS AND RECCOMENDATIONS

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



Mark D. Greben- Hearing Examiner

Dated: November 5, 2010

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 017
)
Citizens for Pam Cap,)
Respondent(s).)

ORDER

TO: Citizens for Pam Cap L12431
545 Mackinaw Ave
Calumet City, IL 60409

This matter coming to be heard this 11th day of June, 2010, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that respondent failed to file the June 2009 and the December 2009 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

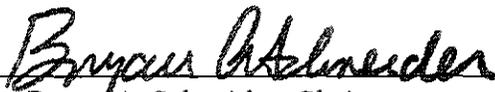
THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is June 15, 2010.

DATED: 6/15/2010


Bryan A. Schneider, Chairman



**FORM
D-4**

**COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT**

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
1020 S Spring Street
Springfield, IL 62704

vs.

Case No. 10 CD017

NAME AND ADDRESS OF RESPONDENT:

L12431
Citizens for Pam Cap/Pam Cap
545 Mackinaw Ave
Calumet City, IL 60409

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE
 STATE BOARD OF ELECTIONS, COUNTY CLERK, OR NONE. IF FILED WITH THE COUNTY
CLERK IDENTIFY COUNTY:

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9,
ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY
AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN
SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the June 2009 and December 2009 Semi-Annual Report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
COMPLAINT.

VERIFICATION

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

April 27, 2010

DATE

SIGNATURE OF COMPLAINANT

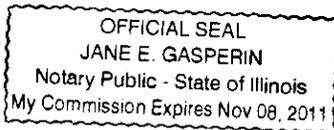
(IF COMPLAINANT IS A CORPORATION THEN
VERIFICATION MUST BE SIGNED BY AN
AUTHORIZED OFFICER AND ATTESTED TO BY THE
SECRETARY)

PROOF OF SERVICE

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

1) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 20__ AT ___ O'CLOCK ___ M. (NAME AND TITLE OF PERSON OR IF NAME IS UNKNOWN A PHYSICAL DESCRIPTION INCLUDING RACE, SEX, AND APPROXIMENT AGE).OR:

2) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 27th DAY OF APRIL, 2010, AT THE MAIL BOX OR POSTAL STATION LOCATED AT:
2105 E Cook St, Springfield IL 62703



Sue A. Klos
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 27th DAY OF April, 2010

Jane E. Gasperin
NOTARY PUBLIC

INSTRUCTIONS

- 1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
- 2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
- 3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. 10 CD 021

Citizens To Elect Alvin Parks Jr.
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing For
Failure to File the June 2009 and Dec. 2009
Semi Annual Reports

PROCEDURAL HISTORY

On April 27, 2010 the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On May 21, 2010 a Closed Preliminary Hearing was convened in the Springfield Office of the State Board of Elections with a video hook-up in Chicago. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter.

PUBLIC HEARING

On September 30, 2010 after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Anthony Panzani, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Mr. Panzani testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the report at issue.

CONCLUSSIONS AND RECCOMENDATIONS

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



Mark D. Greben- Hearing Examiner
Dated: November 8, 2010

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 021
)
Citizens to Elect Alvin Parks Jr.,)
Respondent(s).)

ORDER

TO: Citizens to Elect Alvin Parks Jr. L13483
POB 552
East St Louis, IL 62203

This matter coming to be heard this 11th day of June, 2010, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that respondent failed to file the June 2009 and the December 2009 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

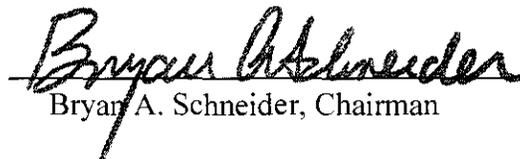
THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is June 15, 2010.

DATED: 6/15/2010


Bryan A. Schneider, Chairman



**FORM
D-4**

**COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT**

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
1020 S Spring Street
Springfield, IL 62704

vs.

Case No. 10 CD 021

NAME AND ADDRESS OF RESPONDENT:

L13483
Citizens to Elect Alvin Parks Jr.
POB 552
East St Louis, IL 62203

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

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

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS, COUNTY CLERK, OR NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY:

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the June 2009 and December 2009 Semi-Annual Report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

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

April 27, 2010
DATE

See A. Klos
SIGNATURE OF COMPLAINANT

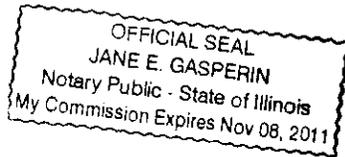
(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

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

1) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 20__ AT ___ O'CLOCK ___ M.
(NAME AND TITLE OF PERSON OR IF NAME IS UNKNOWN A PHYSICAL DESCRIPTION INCLUDING RACE, SEX, AND APPROXIMENT AGE),OR:

2) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 27th DAY OF APRIL, 2010, AT THE MAIL BOX OR POSTAL STATION LOCATED AT:
2105 E Cook St, Springfield IL 62703



Sue A. Klos
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 27th DAY OF April, 2010

Jane E. Gasperin
NOTARY PUBLIC

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

10 CD 024

Citizens United For Change in the 20th Ward ID# 20160
Respondent

REPORT OF HEARING EXAMINER

Report of Public Hearing for
Failure to File the December of 2007,
June 2008, December 2008, June 2009,
and December 2009 Semi Annual Reports

PROCEDURAL HISTORY

On April 27, 2010 the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

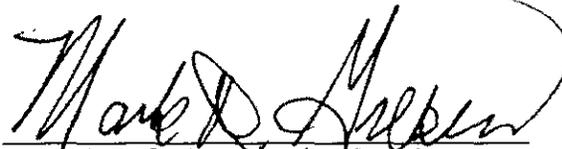
On May 18, 2010 a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. No appearance was entered by the Respondent. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. Subsequent to this hearing, the Board issued an Order for a Public Hearing

PUBLIC HEARING

On September 28, 2010, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Mr. Nicholas Blaida appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Mr. Blaida testified that the Respondent still had not filed the reports at issue. Mr. Blaida then requested that this Hearing Examiner recommend to the Board that the Board issue an Order directing the Respondent to file the reports at issue within 30 days of the date of such an Order.

CONCLUSIONS AND RECCOMENDATIONS

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



Mark D. Greben- Hearing Examiner

Dated: November 5, 2010

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 024
)
Citizens United for Change in the)
20th Ward,)
Respondent(s).)

ORDER

TO: Citizens United for Change in the 20th Ward L13850
1307 E 63rd St
Chicago, IL 60637

This matter coming to be heard this 11th day of June, 2010, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that respondent failed to file the December 2007, the June 2008, the December 2008, the June 2009 and the December 2009 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

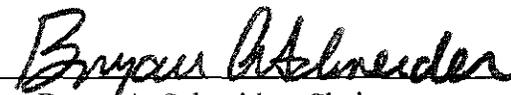
THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is June 15, 2010.

DATED: 6/15/2010


Bryan A. Schneider, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
1020 S Spring Street
Springfield, IL 62704

vs.

Case No. 10 CD 024

NAME AND ADDRESS OF RESPONDENT:

L13850
Citizens United for Change in the 20th Ward/ Martin Pieters
1307 E 63rd St
Chicago, IL 60637

Claudia Nuckolls
1205 E 63rd St
Chicago, IL 60637

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS, COUNTY CLERK, OR NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY:

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the Failure to file the December 2007, June 2008, December 2008, June 2009 and December 2009

Semi-Annual Report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

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

April 27, 2010
DATE

Sue A. Klos
SIGNATURE OF COMPLAINANT

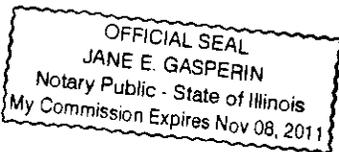
(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

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

1) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 20__ AT ___ O'CLOCK ___ M.
(NAME AND TITLE OF PERSON OR IF NAME IS UNKNOWN A PHYSICAL DESCRIPTION INCLUDING RACE, SEX, AND APPROXIMENT AGE).OR:

2) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 27th DAY OF APRIL, 2010, AT THE MAIL BOX OR POSTAL STATION LOCATED AT:
2105 E Cook St, Springfield IL 62703



Sue A. Klos
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 27th DAY OF April, 2010

Jane E. Gasperin
NOTARY PUBLIC

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **10 CD 027**

Committee To Elect James Larry Karraker
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing For
Failure To File the June 2008, December 2008,
June 2009, and December 2009 Semi Annual Reports

PROCEDURAL HISTORY

On April 27, 2010 the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On May 21, 2010 a Closed Preliminary Hearing was convened in the Springfield of the State Board of Elections. No appearance was entered by the Respondent. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. Subsequent to this hearing, the Board issued an Order for a Public Hearing

PUBLIC HEARING

On September 30, 2010, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Mr. Anthony Panzani appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Mr. Panzani testified that the Respondent still had not filed the reports at issue. Mr. Panzani then requested that this Hearing Examiner recommend to the Board that the Board issue an Order directing the Respondent to file the reports at issue within 30 days of the date of such an Order.

CONCLUSSIONS AND RECCOMENDATIONS

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



Mark D. Greben- Hearing Examiner

Dated: November 8, 2010

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 027
)
Committee to Elect James Larry)
Karraker,)
Respondent(s).)

ORDER

TO: Committee to Elect James Larry Karraker L14485
305 Wiedlocher Road
Anna, IL 62906

This matter coming to be heard this 11th day of June, 2010, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that respondent failed to file the June 2008, the December 2008, the June 2009 and the December 2009 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is June 15, 2010.

DATED: 6/15/2010


Bryan A. Schneider, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
1020 S Spring Street
Springfield, IL 62704

vs.

Case No. 10 CD 027

NAME AND ADDRESS OF RESPONDENT:

L14485
Committee to Elect James Larry Karraker/Lorraine Karraker, James Karraker
305 Wiedlocher Road
Anna, IL 62906

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE
 STATE BOARD OF ELECTIONS, COUNTY CLERK, OR NONE. IF FILED WITH THE COUNTY
CLERK IDENTIFY COUNTY:

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9,
ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY
AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN
SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the June 2008, December 2008, June 2009 and December 2009 Semi-Annual Report

of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
COMPLAINT.

VERIFICATION

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

April 27, 2010

DATE

Steve A. Klos

SIGNATURE OF COMPLAINANT

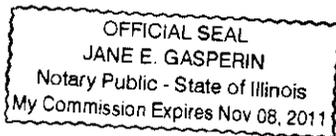
(IF COMPLAINANT IS A CORPORATION THEN
VERIFICATION MUST BE SIGNED BY AN
AUTHORIZED OFFICER AND ATTESTED TO BY THE
SECRETARY)

PROOF OF SERVICE

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

1) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 20__ AT ___ O'CLOCK ___ M.
(NAME AND TITLE OF PERSON OR IF NAME IS UNKNOWN A PHYSICAL DESCRIPTION INCLUDING RACE, SEX, AND APPROXIMENT AGE).OR:

2) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 27th DAY OF APRIL, 2010, AT THE MAIL BOX OR POSTAL STATION LOCATED AT:
2105 E Cook St, Springfield IL 62703



Sue A. Klos
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 27th DAY OF April, 2010

Jane E. Gasperin
NOTARY PUBLIC

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

No: 10 CD 029

Wakefield For Waukegan ID# 21221
Respondent

REPORT OF HEARING EXAMINER

Report of Public Hearing For
Failure to File the December 2008,
June 2009, and December 2009 Semi Annual Reports

PROCEDURAL HISTORY

On April 27, 2010 the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On May 18, 2010 a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. No appearance was entered by the Respondent. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. Subsequent to this hearing, the Board issued an Order for a Public Hearing

PUBLIC HEARING

On September 28, 2010, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Mr. Nicholas Blaida appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Mr. Blaida testified that the Respondent still had not filed the reports at issue. Mr. Blaida then requested that this Hearing Examiner recommend to the Board that the Board issue an Order directing the Respondent to file the reports at issue within 30 days of the date of such an Order.

CONCLUSIONS AND RECCOMENDATIONS

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



Mark D. Greben- Hearing Examiner

Dated: November 5, 2010

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 029
)
Wakefield for Waukegan,)
Respondent(s).)

ORDER

TO: Wakefield for Waukegan L14680
1070 S Talcott Dr.
Waukegan, IL 60087

This matter coming to be heard this 11th day of June, 2010, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that respondent failed to file the December 2008, the June 2009 and the December 2009 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

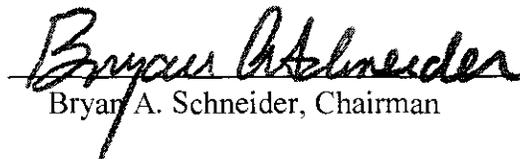
THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is June 15, 2010.

DATED: 6/15/2010


Bryan A. Schneider, Chairman



FORM D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
1020 S Spring Street
Springfield, IL 62704

vs.

Case No. 10 CD 029

NAME AND ADDRESS OF RESPONDENT:

L14680
Wakefield for Waukegan
1070 S Talcott Dr.
Waukegan, IL 60087

Christopher Wakefield, Leann Wakefield
1400 Sunset Ave, ste 5
Waukegan, IL 60087

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE [X] STATE BOARD OF ELECTIONS, [] COUNTY CLERK, OR [] NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY:

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the December 2008, June 2009 and December 2009 Semi-Annual Report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

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

April 27, 2010
DATE

[Signature]
SIGNATURE OF COMPLAINANT

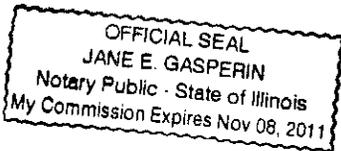
(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

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

1) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 20__ AT ___ O'CLOCK ___M. (NAME AND TITLE OF PERSON OR IF NAME IS UNKNOWN A PHYSICAL DESCRIPTION INCLUDING RACE, SEX, AND APPROXIMENT AGE).OR:

2) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 27th DAY OF APRIL, 2010, AT THE MAIL BOX OR POSTAL STATION LOCATED AT:
2105 E Cook St, Springfield IL 62703



Sue A. Klos
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 27th DAY OF April, 2010

Jane E. Gasperin
NOTARY PUBLIC

INSTRUCTIONS

- 1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
- 2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
- 3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. 10 CD 036

Friends For Booker
Respondent

REPORT OF HEARING EXAMINER

Report of Public Hearing For
Failure to File the June 2009
and Dec. 2009 Semi Annual Reports

PROCEDURAL HISTORY

On April 27, 2010 the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On May 20, 2010 a Closed Preliminary Hearing was convened at the State Board of Elections. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter.

PUBLIC HEARING

On September 29, 2010 after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Mr. Jason Meyer, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Mr. Meyer testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the report at issue.

CONCLUSSIONS AND RECCOMENDATIONS

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



Mark D. Greben- Hearing Examiner
Dated: November 8, 2010

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 036
)
Friends for Booker,)
Respondent(s).)

ORDER

TO: Friends for Booker L15179
2801 Oak St
Bellwood, IL 60104

This matter coming to be heard this 11th day of June, 2010, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that respondent failed to file the June 2009 and the December 2009 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

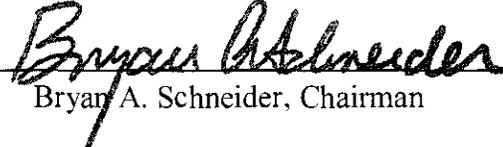
THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is June 15, 2010.

DATED: 6/15/2010


Bryan A. Schneider, Chairman



FORM

D-2

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

Pre-Election Report - Election Date _____

Semi-Annual Report _____

Non-Participation - Election Date _____

Final Report _____

Amendment of Report Indicated Above _____

RECEIVED

SEP 29 2010
L15179-04
State Board of Elections

Full name and complete mailing address of Political Committee.

Friends for Bachner
2801 Oak St
Bellwood, IL 60104

CHECK IF ADDRESS CHANGE

POLITICAL COMMITTEE

21773-04

IDENTIFICATION NO.

REPORTING PERIOD 11/10/10 FROM 6/3/10 THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS PO BOX 4187 SPRINGFIELD, IL 62708-4187	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO STATE BOARD OF ELECTIONS AND A COPY TO EACH APPROPRIATE COUNTY CLERK
--	---	--	---

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

COMPLETE 1-7 FOR PRE-ELECTION REPORTS.

COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS.

SECTION A - RECEIPTS

- Individual Contributions:
 - Itemized (from Schedule A) \$ 0 (1a)
 - Not-Itemized \$ 0 (1b)
- Transfers In:
 - Itemized (from Schedule A) \$ 0 (2a)
 - Not-Itemized \$ 0 (2b)
- Loans Received:
 - Itemized (from Schedule A) \$ 0 (3a)
 - Not-Itemized \$ 0 (3b)
- Other Receipts:
 - Itemized (from Schedule A) \$ 0 (4a)
 - Not-Itemized \$ 0 (4b)

TOTAL RECEIPTS (1-4) \$ 0

- In-Kind Contributions:
 - Itemized (from Schedule I) \$ 0 (5a)
 - Not-Itemized \$ 0 (5b)

TOTAL IN-KIND \$ 0

SECTION B - EXPENDITURES

- Transfers Out:
 - Itemized (from Schedule B) \$ 0 (5a)
 - Not-Itemized \$ 0 (5b)
- Loans made:
 - Itemized (from Schedule B) \$ 0 (7a)
 - Not-Itemized \$ 0 (7b)
- Expenditures:
 - Itemized (from Schedule B) \$ 0 (8a)
 - Not-Itemized \$ 0 (8b)

TOTAL EXPENDITURES (6-8) \$ 0

SECTION C - DEBTS AND OBLIGATIONS

- (Include previously reported unpaid debts)
- Itemized (from Schedule C) \$ 0 (9a)
 - Not-Itemized \$ 0 (9b)

TOTAL DEBTS & OBLIGATIONS \$ 0

SECTION D - CASH BALANCE

- Funds available at the beginning of the reporting period: \$ _____ (A)
- Total Receipts (Section A) \$ 0 (B)
- Subtotal \$ 0 (C)
- Total Expenditures (Section B) \$ 0 (D)
- Funds available at the close of the reporting period: \$ 0 (E)
- *****
- INVESTMENT TOTAL \$ 0 (F)

VERIFICATION

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

[Signature]

SIGNATURE OF TREASURER OR CANDIDATE

DATE

RECEIVED

FORM

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

D-2

Pre-Election Report - Election Date _____

Semi-Annual Report _____

Non-Participation - Election Date _____

Final Report _____

Amendment of Report indicated Above _____

FOR OFFICE USE ONLY

SEP 29 2010

State Board of Elections

L 15179-04

Full name and complete mailing address of Political Committee:

Friends for Bocher
2801 Oak St
Ballwood, IL 62014

CHECK IF ADDRESS CHANGE

POLITICAL COMMITTEE

21773-04

IDENTIFICATION NO.

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

COMPLETE 1-7 FOR PRE-ELECTION REPORTS.

COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS.

SECTION A - RECEIPTS

1 Individual Contributions:

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

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

2 Transfers In:

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

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

3 Loans Received:

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

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

4 Other Receipts:

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

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

TOTAL RECEIPTS (1-4) \$ 0

5 In-Kind Contributions:

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

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

TOTAL IN-KIND \$ 0

SECTION B - EXPENDITURES

6. Transfers Out:

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

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

7. Loans made:

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

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

8. Expenditures:

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

Not-Itemized \$ 0 (8b)

TOTAL EXPENDITURES (6-8) \$ 0

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

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

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

TOTAL DEBTS & OBLIGATIONS \$ _____

SECTION D - CASH BALANCE

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

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

Subtotal \$ 0 (C)

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

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

INVESTMENT TOTAL \$ 0 (F)

VERIFICATION

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

[Signature]

SIGNATURE OF TREASURER OR CANDIDATE

DATE



**FORM
D-4**

**COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT**

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
1020 S Spring Street
Springfield, IL 62704

vs.

Case No. 10CD036

NAME AND ADDRESS OF RESPONDENT:

L15179
Friends for Booker
2801 Oak St
Bellwood, IL 60104

Orie Ward
8421 S Carpenter
Chicago, IL 60620

Will Edmondson
407 Park St
River Forest, IL 60305

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS, COUNTY CLERK, OR NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY:

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the June 2009 and December 2009 Semi-Annual Report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

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

April 27, 2010
DATE

See A. Klas
SIGNATURE OF COMPLAINANT

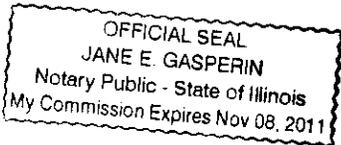
(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

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

1) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 20__ AT ___ O'CLOCK ___M.
(NAME AND TITLE OF PERSON OR IF NAME IS UNKNOWN A PHYSICAL DESCRIPTION INCLUDING RACE, SEX, AND APPROXIMENT AGE).OR:

2) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 27th DAY OF APRIL, 2010, AT THE MAIL BOX OR POSTAL STATION LOCATED AT:
2105 E Cook St, Springfield IL 62703



Sue A. Klos
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 27th DAY OF April, 2010

Jane E. Gasperin
NOTARY PUBLIC

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

10 CD 038

Friends of Murfin and Sarkees
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing For
Failure to File the June 2009 and Dec. 2009
Semi Annual Reports

PROCEDURAL HISTORY

On April 27, 2010 the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On May 18, 2010 a Closed Preliminary Hearing was convened in the Springfield Office of the State Board of Elections with a video hook-up in Chicago. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter.

PUBLIC HEARING

On September 29, 2010 after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Jason Meyer, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Mr. Meyer testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the report at issue.

CONCLUSSIONS AND RECCOMENDATIONS

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



Mark D. Greben- Hearing Examiner
Dated: November 7, 2010

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 038
)
Friends of Murfin & Sarkees,)
Respondent(s).)

ORDER

TO: Friends of Murfin & Sarkees L15279
522 W Terra Cotta Ave
Crystal Lake, IL 60114

This matter coming to be heard this 11th day of June, 2010, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that respondent failed to file the June 2009 and the December 2009 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is June 15, 2010.

DATED: 6/15/2010


Bryan A. Schneider, Chairman



FORM D-4	COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT
---------------------	---

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
1020 S Spring Street
Springfield, IL 62704

vs.

Case No. 10CD038

NAME AND ADDRESS OF RESPONDENT:

L15279 Friends of Murfin & Sarkees/Patrick Murfin 522 W Terra Cotta Ave. Crystal Lake, IL 6014	Pauline Walker 233 3rd St Crystal Lake, IL 60014
---	--

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS, COUNTY CLERK, OR NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY:

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the June 2009 and December 2009 Semi-Annual Report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

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

April 27, 2010
DATE

See A. Klos
SIGNATURE OF COMPLAINANT

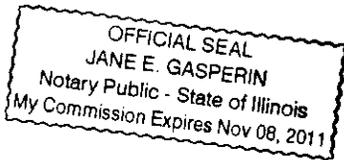
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PROOF OF SERVICE

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

1) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 20__ AT ___ O'CLOCK ___M.
(NAME AND TITLE OF PERSON OR IF NAME IS UNKNOWN A PHYSICAL DESCRIPTION INCLUDING RACE, SEX, AND APPROXIMENT AGE).OR:

2) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 27th DAY OF APRIL, 2010, AT THE MAIL BOX OR POSTAL STATION LOCATED AT:
2105 E Cook St, Springfield IL 62703



Sue A. Klos
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 27th DAY OF April, 2010

Jane E. Gasperin
NOTARY PUBLIC

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
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STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

BEFORE THE STATE BOARD OF ELECTIONS OF
THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **Board File No. 10 CD 040**

Moving Forward For Riverdale
Respondent

REPORT OF HEARING EXAMINER

Report of Public Hearing for Failure to
file the June and December 2009
Semi Annual Reports

Procedural History

On April 27, 2010 the above referenced Complainant filed a Form D-4 Complaint for violation of the Campaign Disclosure Act, wherein it is specifically alleged that pursuant to 10 ILCS 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file a Semi Annual Report for the period specified above.

On May 21, 2010 a Closed Preliminary Hearing was conducted. At that time, the Respondent failed to appear at said hearing, nor had the reports in question been filed, and as a result, the Hearing Examiner recommended that a Public Hearing be conducted. Subsequent to this hearing, the Board issued an Order for a Public Hearing.

Public Hearing

On September 28, 2010 after recognizing that Proof of Service upon the Respondent had been obtained, a Public Hearing was convened. Mr. Nicholas Blaida appeared on behalf of the State Board of Elections. Ms. Frances Richard Bey appeared on behalf of the Respondent. Mr. Blaida testified that on September 16, 2010, the Respondent filed a Semi Annual Report for the period ending June of '09. Complainant also tendered a letter, dated September 16, 2010 (see attachment A) from Ms. Bey, wherein the Respondent states that the committee had a zero balance as of May of '09, and that the Semi Annual report for the period ending June 2009, also intended to serve as a Final Report since the committee had no activity as of June of 2009.

Conclusions and Recommendations

Given the fact that the Respondent filed both a Semi Annual Report, and a Final Report for the period ending June of '09 were filed, said report vitiated the need for Respondent to file a report for the period ending December '09. As a result, it is my recommendation that the Board take no further action. Therefore, I further recommend that this matter should be referred to the Division of Campaign Disclosure to assess the appropriate fines as a result of the late filing of said report.



Mark D. Greben, Hearing Examiner

Dated: November 7, 2010

Attachment A

09-16-10

L1539~-Id,

The committee "Moving Forward for the Riverdale" reached a zero balance in May 2009. The semi-annual report we filed on today's date for January 2009 thru June 2009 was our final report. There has been no activity since June 2009, and there will be no future activity.

-1911 _ (

Frances Richard Bey
Frances Richard-Bey, Treasurer

RECEIVED

SEP 16 2010

State Board of Elections

14201 S. Wentworth

Riverdale, IL. 60827

708-267-5881

FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Pre-Election Report

FOR OFFICE USE ONLY
IDENTIFICATION NO.

L 15394

Moving Forward for Riverdale
14201 S Wentworth Ave
Riverdale, IL 60827-2521

FILED
9/16/2010
2:19:07PM

REPORTING PERIOD
1/26/2009 thru 3/8/2009

CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD
\$0.00

SECTION B - EXPENDITURES

SECTION A - RECEIPTS

1. Individual Contributions:

a. Itemized (from Schedule A) \$ 0.00

b. Not-Itemized..... \$ 0.00

2. Transfers In:

a. Itemized (from Schedule A) \$ 0.00

b. Not-Itemized..... \$ 0.00

3. Loans Received:

a. Itemized (from Schedule A) \$ 0.00

b. Not-Itemized..... \$ 0.00

4. Other Receipts:

a. Itemized (from Schedule A) \$ 0.00

b. Not-Itemized..... \$ 0.00

TOTAL RECEIPTS (1-4)..... \$ 0.00

5. In-Kind Contributions:

a. Itemized (from Schedule I) \$ 0.00

b. Not-Itemized..... \$ 0.00

TOTAL IN-KIND..... \$ 0.00

6. Transfers Out:

a. Itemized (from Schedule B) \$ 0.00

b. Not-Itemized..... \$ 0.00

7. Loans made:

a. Itemized (from Schedule B) \$ 0.00

b. Not-Itemized..... \$ 0.00

8. Expenditures:

a. Itemized (from Schedule B) \$

b. Not-Itemized..... \$

TOTAL EXPENDITURES (6-8).. \$

SECTION C - DEBTS AND OBLIGATIONS

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

b. Not-Itemized..... \$

TOTAL DEBTS AND OBLIGATIONS \$

SECTION D - CASH BALANCE

Funds available at the beginning
of the reporting period..... \$

Total Receipts (Section A)..... \$

Subtotal..... \$

Total Expenditures (Section B)..... \$

Funds available at the close of
the reporting period..... \$

Investment Total..... \$

Filed Electronically

FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Pre-Election Report

FOR OFFICE USE ONLY
IDENTIFICATION NO.

L 15394

Moving Forward for Riverdale
14201 S Wentworth Ave
Riverdale, IL 60827-2521

FILED
9/16/2010
2:18:19PM

REPORTING PERIOD
1/1/2009 thru 1/25/2009

CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD
\$0.00

SECTION A - RECEIPTS

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

SECTION B - EXPENDITURES

6. Transfers Out:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized.....	\$ 0.00
7. Loans made:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized.....	\$ 0.00
8. Expenditures:	
a. Itemized (from Schedule B)	\$
b. Not-Itemized.....	\$
TOTAL EXPENDITURES (6-8)..	\$

SECTION C - DEBTS AND OBLIGATIONS

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

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period.....	\$
Total Receipts (Section A).....	\$
Subtotal.....	\$
Total Expenditures (Section B).....	\$
Funds available at the close of the reporting period.....	\$

Investment Total.....	\$

Filed Electronically

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 040
)
Moving Forward for Riverdale,)
Respondent(s).)

ORDER

TO: Moving Forward for Riverdale L15394
14201 S Wentworth Ave
Riverdale, IL 60827

This matter coming to be heard this 11th day of June, 2010, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that respondent failed to file the June 2009 and the December 2009 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

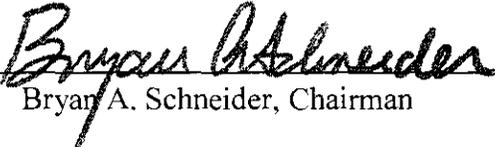
THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is June 15, 2010.

DATED: 6/15/2010


Bryan A. Schneider, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
1020 S Spring Street
Springfield, IL 62704

vs.

Case No. 10CDH0

NAME AND ADDRESS OF RESPONDENT:

L15394
Moving Forward for Riverdale/Frances Richard Bey
14201 S Wentworth Ave
Riverdale, IL 60827

Zenovia Evans
14506 Atlantic
Riverdale, IL 60827

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE
 STATE BOARD OF ELECTIONS, COUNTY CLERK, OR NONE. IF FILED WITH THE COUNTY
CLERK IDENTIFY COUNTY:

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9,
ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY
AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN
SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the June 2009 and December 2009 Semi-Annual Report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
COMPLAINT.

VERIFICATION

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

April 27, 2010
DATE

See A. Kloss
SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN
VERIFICATION MUST BE SIGNED BY AN
AUTHORIZED OFFICER AND ATTESTED TO BY THE
SECRETARY)

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

10 CD 043

Friends of Frank McPartlin
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing For
Failure to File the Dec 2009 Semi Annual Report

PROCEDURAL HISTORY

On April 27, 2010 the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On May 20, 2010 a Closed Preliminary Hearing was convened in the Springfield Office of the State Board of Elections with a video hook-up in Chicago. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter.

PUBLIC HEARING

On September 29, 2010 after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Mr. Jason Meyer, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Mr. Meyer testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the report at issue.

CONCLUSSIONS AND RECCOMENDATIONS

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



Mark D. Greben- Hearing Examiner
Dated: November 8, 2010

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 043
)
Friends of Frank McPartlin,)
Respondent(s).)

ORDER

TO: Friends of Frank McPartlin L15739
7840 W Sunset Dr
Elmwood, IL 60707

This matter coming to be heard this 11th day of June, 2010, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that respondent failed to file the December 2009 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

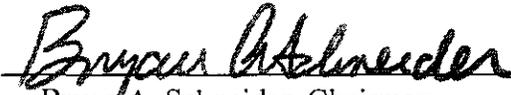
THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is June 15, 2010.

DATED: 6/15/2010


Bryan A. Schneider, Chairman



FORM D-4	COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT
---------------------	---

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
1020 S Spring Street
Springfield, IL 62704

vs.

Case No. 10 CD 043

NAME AND ADDRESS OF RESPONDENT:

L15739
Friends of Frank McPartlin/Frank McPartlin, Nancy Hanns
7840 W Sunset Dr
Elmwood, IL 60707

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS, COUNTY CLERK, OR NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY:

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

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SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the December 2009 Semi-Annual Report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

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

April 27, 2010
DATE

Steve A. Klos
SIGNATURE OF COMPLAINANT

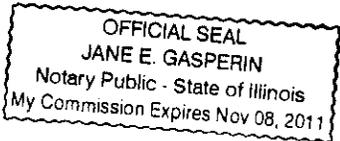
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PROOF OF SERVICE

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

1) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 20__ AT ___ O'CLOCK ___M. (NAME AND TITLE OF PERSON OR IF NAME IS UNKNOWN A PHYSICAL DESCRIPTION INCLUDING RACE, SEX, AND APPROXIMENT AGE).OR:

2) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 27th DAY OF APRIL, 2010, AT THE MAIL BOX OR POSTAL STATION LOCATED AT:
2105 E Cook St, Springfield IL 62703



Sue A. Klos
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 27th DAY OF April, 2010

Jane E. Gasperin
NOTARY PUBLIC

INSTRUCTIONS

- 1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
- 2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
- 3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

10 CD 045

Realtors PAC of IL
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing For
Failure to File the December 2009 Semi Annual Report

PROCEDURAL HISTORY

On April 27, 2010 the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On May 20, 2010 a Closed Preliminary Hearing was convened in the Springfield Office of the State Board of Elections with a video hook-up in Chicago. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter.

PUBLIC HEARING

On September 29, 2010 after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Mr. Jason Meyer, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Mr. Meyer testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the report at issue.

CONCLUSIONS AND RECCOMENDATIONS

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



Mark D. Greben- Hearing Examiner
Dated: November 8, 2010

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 045
)
REALTORS PAC of IL,)
Respondent(s).)

ORDER

TO: REALTORS PAC of IL S6399
1114 N Arlington Heights Road
Arlington Heights, IL 60004

This matter coming to be heard this 11th day of June, 2010, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that respondent failed to file the December 2009 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

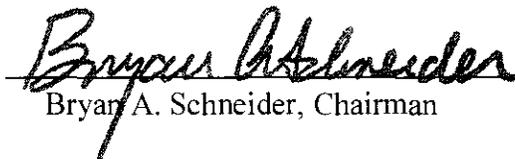
THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is June 15, 2010.

DATED: 6/15/2010


Bryan A. Schneider, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
1020 S Spring Street
Springfield, IL 62704

vs.

Case No. 10CD045

NAME AND ADDRESS OF RESPONDENT:

S6339
REALTORS PAC of IL/Peggy Kayser, Kathy Frankenberger
1114 N Arlington Heights Road
Arlington Heights, IL 60004

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE
 STATE BOARD OF ELECTIONS, COUNTY CLERK, OR NONE. IF FILED WITH THE COUNTY
CLERK IDENTIFY COUNTY:

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9,
ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY
AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN
SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the December 2009 Semi-Annual Report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
COMPLAINT.

VERIFICATION

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

April 27, 2010

DATE

SIGNATURE OF COMPLAINANT

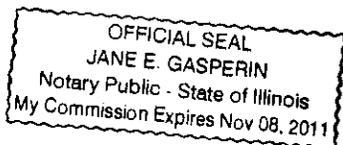
(IF COMPLAINANT IS A CORPORATION THEN
VERIFICATION MUST BE SIGNED BY AN
AUTHORIZED OFFICER AND ATTESTED TO BY THE
SECRETARY)

PROOF OF SERVICE

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

1) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 20__ AT ___ O'CLOCK ___M. (NAME AND TITLE OF PERSON OR IF NAME IS UNKNOWN A PHYSICAL DESCRIPTION INCLUDING RACE, SEX, AND APPROXIMENT AGE).OR:

2) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 27th DAY OF APRIL, 2010, AT THE MAIL BOX OR POSTAL STATION LOCATED AT:
2105 E Cook St, Springfield IL 62703



Sue A. Klos
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 27th DAY OF April, 2010

Jane E. Gasperin

NOTARY PUBLIC

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **10 CD 050**

Treasurers and Ticket Sellers Union
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing For
Failure to File the June 2009 and Dec. 2009 Semi Annual Report

PROCEDURAL HISTORY

On April 27, 2010 the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On May 21, 2010 a Closed Preliminary Hearing was convened in the Springfield Office of the State Board of Elections with a video hook-up in Chicago. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter.

PUBLIC HEARING

On September 29, 2010 after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Jason Meyer, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Mr. Meyer testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the report at issue.

CONCLUSSIONS AND RECCOMENDATIONS

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



Mark D. Greben, Hearing Examiner

Dated: November 8, 2010

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 050
)
Treasurers & Ticketsellers Union,)
Respondent(s).)

ORDER

TO: Treasurers & Ticketsellers Union S8548
POB 762
Rosemont, IL 60018

This matter coming to be heard this 11th day of June, 2010, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that respondent failed to file the June 2009 and the December 2009 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

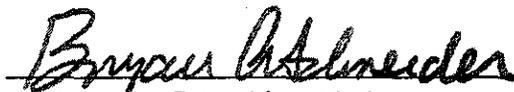
THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is June 15, 2010.

DATED: 6/15/2010


Bryan A. Schneider, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
1020 S Spring Street
Springfield, IL 62704

vs.

Case No. 10 CD 050

NAME AND ADDRESS OF RESPONDENT:

S8548
Treasurers & Ticketsellers Union/Ira Alper, Michael Keenan
POB 762
Rosemont, IL 60018

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE
 STATE BOARD OF ELECTIONS, COUNTY CLERK, OR NONE. IF FILED WITH THE COUNTY
CLERK IDENTIFY COUNTY:

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9,
ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY
AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN
SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the June 2009 and December 2009 Semi-Annual Report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
COMPLAINT.

VERIFICATION

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

April 27, 2010
DATE

Steve A. Klos
SIGNATURE OF COMPLAINANT

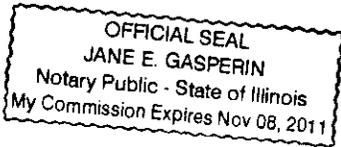
(IF COMPLAINANT IS A CORPORATION THEN
VERIFICATION MUST BE SIGNED BY AN
AUTHORIZED OFFICER AND ATTESTED TO BY THE
SECRETARY)

PROOF OF SERVICE

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

1) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 20__ AT ___ O'CLOCK ___M. (NAME AND TITLE OF PERSON OR IF NAME IS UNKNOWN A PHYSICAL DESCRIPTION INCLUDING RACE, SEX, AND APPROXIMENT AGE).OR:

2) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 27th DAY OF APRIL, 2010, AT THE MAIL BOX OR POSTAL STATION LOCATED AT:
2105 E Cook St, Springfield IL 62703



Sue A. Klos
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 27th DAY OF April, 2010

Jane E. Gasperin
NOTARY PUBLIC

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

**STATE OF ILLINOIS
COUNTY OF COOK**

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

Illinois State Board of Elections
Complainant

Vs.

10 CD 067

Citizens to Elect Tracy McLeMore
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing For
Failure to File the Dec. 2009 Semi Annual Report

PROCEDURAL HISTORY

On April 27, 2010 the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On May 20, 2010 a Closed Preliminary Hearing was convened in the Chicago Office of the State Board of Elections. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter.

PUBLIC HEARING

On September 30, 2010 after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Mr. Anthony Panzani, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Mr. Panzani testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the report at issue.

CONCLUSSIONS AND RECCOMENDATIONS

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



Mark D. Greben- Hearing Examiner
Dated: November 8, 2010

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 067
)
The Committee to Elect Tracy)
McLeMore,)
Respondent(s).)

ORDER

TO: The Committee to Elect Tracy McLeMore S9939
8244 S Cottage Grove Ave
Chicago, IL 60619

This matter coming to be heard this 11th day of June, 2010, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that respondent failed to file the December 2009 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

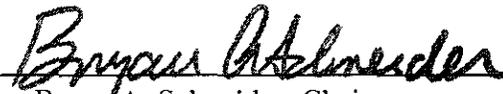
THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is June 15, 2010.

DATED: 6/15/2010


Bryan A. Schneider, Chairman



FORM D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
1020 S Spring Street
Springfield, IL 62704

vs.

Case No 10 CD 067

NAME AND ADDRESS OF RESPONDENT:

S9939
The Committee to Elect Tracy McLeMore
8244 S Cottage Grove Ave
Chicago, IL 60619

Tracy McLeMore
12321 S Lomis
Calumet Park, IL 60827

Ronald Sistrunk
942 E 84th St
Chicago, IL 60649

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE [X] STATE BOARD OF ELECTIONS, [] COUNTY CLERK, OR [] NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY:

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the December 2009 Semi-Annual Report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

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

April 27, 2010

DATE

See A. Kloss

SIGNATURE OF COMPLAINANT

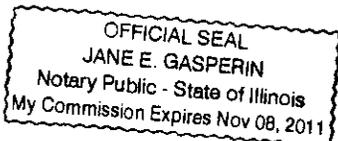
(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

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

1.) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 20__ AT ___ O'CLOCK ___ M. (NAME AND TITLE OF PERSON OR IF NAME IS UNKNOWN A PHYSICAL DESCRIPTION INCLUDING RACE, SEX, AND APPROXIMENT AGE).OR:

2.) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 27th DAY OF APRIL, 2010, AT THE MAIL BOX OR POSTAL STATION LOCATED AT:
2105 E Cook St, Springfield IL 62703



Sue A. Klos
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 27th DAY OF April, 2010

Jane E. Gasperin

NOTARY PUBLIC

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

STATE BOARD OF ELECTIONS
10 NOV 12 AM 9:14

In the Matter of:)
)
State Board of Elections,)
Complainant)
v.) 10 MA 021
)
Citizens for Collins,)
)
Respondent.)

MOTION TO SETTLE CIVIL PENALTY ASSESSMENTS AND RECONSIDER FINAL ORDER

Now Comes the Respondent committee, by and through its attorney, Burton S. Odelson and moves to settle the outstanding civil penalty assessments against the committee which originally totaled \$3,825.00. In support thereof, the Respondent committee states as follows:

1. Citizen for Collins is a new committee formed by Antoine Collins for his election campaign for Alderman in the city of Calumet City. Mr. Collins is a novice and had never before been active in the political arena.
2. Mr. Collins attempted to do all of his disclosure forms himself but was not successful in reporting in a timely fashion.
3. Mr. Collins has retained the services of my firm to help file timely and accurate reports.
4. Mr. Collins is in his second year of a four year term and does not stand for reelection until 2013.
5. In light of the fact that the Committee has little funds, (\$35.00) the committee respectfully requests that the penalty be reduced to \$500.00 and the committee be given 90 days

to pay.

6. Other civil penalties have been settled with committees which are far more substantial than Respondent. This is an Alderman of a ward in the City of Calumet City with virtually no funds.

7. The committee will henceforth timely file all reports.

Respectfully submitted,

O DELSON & STERK, LTD.

A handwritten signature in cursive script, appearing to read "Burton S. Odelson", written over a horizontal line.

Burton S. Odelson

Attorney for Respondent Committee

Burton S. Odelson
ODELSON & STERK, LTD.
3318 W. 95th Street
Evergreen Park, Illinois 60805
708/424-5678

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections)
Complainant(s),)
)
Vs.) 10 MA 021
)
Citizens for Collins)
Respondent(s).)

FINAL ORDER

TO: Citizens for Collins 22191/L15544
96 River Oaks Center Dr, ste C49
Calumet City, IL 60409

This matter coming to be heard this 19th day of October, 2010, as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

1. In case number 10 MA 021, a \$3375.00 civil penalty was assessed against the Respondent for the delinquent filing of the December 2009 Semi-annual report; and
2. In case number 10 MA 021, a \$450.00 civil penalty was assessed against the Respondent for the delinquent filing of the June 2010 Semi-annual report
3. An appeal of the civil penalties was not submitted by the committee.

IT IS ORDERED:

1. A civil penalty in the amount of \$3825.00 is imposed and is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is October 20, 2010, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 10/20/2010


Bryan A. Schneider, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections)
Complainant(s),)
)
Vs.) 10 MA 021
)
Citizens for Collins)
Respondent(s).)

FINAL ORDER

TO: Citizens for Collins 22191/L15544
96 River Oaks Center Dr, ste C49
Calumet City, IL 60409

This matter coming to be heard this 19th day of October, 2010, as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

1. In case number 10 MA 021, a \$3375.00 civil penalty was assessed against the Respondent for the delinquent filing of the December 2009 Semi-annual report; and
2. In case number 10 MA 021, a \$450.00 civil penalty was assessed against the Respondent for the delinquent filing of the June 2010 Semi-annual report
3. An appeal of the civil penalties was not submitted by the committee.

IT IS ORDERED:

1. A civil penalty in the amount of \$3825.00 is imposed and is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is October 20, 2010, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 10/20/2010


Bryan A. Schneider, Chairman

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: 10/10/2010

Listed below are committees that have been assessed a civil penalty for delinquently filing the June 2010 Semi-annual report. These violations were not appealed & should be issued a Final Board Order.

June 2010 Semi-annual Report			
Cmte Name	Cmte No	Amt of Fine	Previous Violations
Friends of Linda Healy	22602	\$225	None

(- DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)**

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: November 10, 2010

The following committees have made payment of outstanding civil penalties for the period of 10/7/2010 – 11/10/2010:

- § Supporters for Dorene C Hoosman - \$1075.00
- § Committee to Elect Dan Kennison - \$400.00
- § Vote Yes on the Con-Con Coalition - \$450.00
- § Tendam for Alderman - \$700.00
- § Friends of Jeff Smith - \$150.00
- § 34th Ward Regular Democratic Organization - \$3000.00
- § 22nd Ward Democratic Committeeman Fund/Citizens for Munoz - \$12,600.00
- § Vermilion County Young Republicans - \$1000.00
- § Citizens for David Webb - \$5000.00
- § Carpenters Local 1539 Political Committee - \$3700.00
- § The Dolton South Suburban Party - \$20.00
- § Committee for Homes of the Prairie - \$1575.00
- § Massac County Republican Womens Club - \$75.00
- § Citizens to Elect Mary Vanek - \$175.00
- § Friends of Sarah Delano Pavlik - \$200.00

Total Amount Paid for this Period- \$30,120.00

Year to Date Totals:

1/4/10 – 2/4/10 - \$1350.00
2/5/10 – 2/24/10 - \$4019.50
2/25/10 – 3/26/10 - \$3175.00
3/27/10 – 5/5/10 - \$7676.00
5/6/10 – 6/3/10 - \$5110.00
6/4/10 – 7/7/10 - \$8482.00
7/8/10 – 8/4/10 - \$7555.15
8/5/10 – 9/9/10 - \$17285.00
9/10/10 – 10/6/10 - \$9975.00
10/7/10 – 11/10/10 - \$30,120.00

Payment Plan update

Citz to Elect Norman Bolden – \$340 left as of 11/10/10

6. **Other business.**

7. **Comments from the Chairman and Vice Chairman.**

8. **Comments from the general public.**

9. **Next Board meeting Friday, December 3, 2010 at 10:30 a.m. in Chicago.**