STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING

Monday, July 21, 2008
1020 South Spring Street
Springfield, Illinois
10:30 a.m.

Call State Board of Elections to order.

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

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

1. Approval of the minutes from the June 9 regular meeting and the June 24 special meetings. (pgs.1-7)

2. Report of the Executive Director
   a. Legislative update/budget; (pg.8)
   b. EAC Election Data Collection Grant program update; (pg.9)
   c. Preparations for the November 4, 2008 General Election;
      1) Election judge training – informational; (pg.10)
      2) Consideration of voter awareness program proposal; (pgs.11-17)
   d. Fiscal status reports;
      1) FY08 – month ending June 30 – informational; (pgs.18-25)
      2) Help Illinois Vote Fund; (pgs.26-31)
   e. Two year plan of staff activity for the months of July and August – informational. (pgs.32-37)

3. Report of the General Counsel
   a. Campaign Disclosure;
      Consideration of civil penalty assessment for failure to comply with a Board order
      1) *SBE v. Annual Roosevelt Cocktail Party Committee*, 07CD069; (pgs.38-39)
      Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be granted
      2) *SBE v. Friends of Elga Jefferies*, S9221, 08AG012; (pgs.40-49)
      3) *SBE v. Committee to Elect Thaddeus Wilson*, S9480, 08AG015; (pgs.50-54)
      4) *SBE v. Committee to Elect Jesse Reyes*, S9561, 08AG016; (pgs.55-63)
      5) *SBE v. The Committee to Elect John M. Allegretti*, S9587, 08AG018; (pgs.64-72)
      Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be denied
      6) *SBE v. Citizens for Hunter*, L12569, 08DS059; (pgs.73-75)
      7) *SBE v. La Grange United Party*, L14374, 08MA003; (pgs.76-79)
      8) *SBE v. Indian Prairie Education Assn. PAC for Education*, L14579, 08MA009; (pgs.80-87)

9) *SBE v. 34th Ward Regular Democratic Organization*, S594, 08AG007; (pgs.88-92)
10) *SBE v. Community BANCPAC*, S1556, 08AG008; (pgs.93-107)
11) *SBE v. Citizens for Honest Government*, S9341, 08MA008; (pgs.108-111)
12) *SBE v. Citizens to Elect George L. Straton Judge*, S9641, 08AG021; (pgs.112-116)

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

13) *SBE v. Friends of Jay Paul Deratany*, S9569, 08AG017; (pgs.117-156)

Other campaign disclosure items

14) Request for payment plan – Friends of Vito Manola; (pgs.157-158)
15) Potential ballot forfeiture for 2008 – informational; (pgs.159-161)
16) Assessments/Final Orders; (pg.162)
17) Payment of civil penalties – informational; (pg.163)

Complaints following closed hearing (separate packet)

18) *IL Campaign for Political Reform and Redfield v. Friends of Annazette R. Collins*, 08CD002 – carryover from June; (pgs.1-126)
19) *SBE v. Committee to Elect Rex Bradfield*, 08CD026 – appeal of penalty; (pgs.127-145)

Complaints following closed hearing – no further action

20) *SBE v. Citizens Classrooms Plainfield School Dist. 202*, 08CD004; (pgs.146-155)
21) *SBE v. Greviskes for Judge*, 08CD005; (pgs.156169)
22) *SBE v. Democratic Party of Evanston*, 08CD012; (pgs.170-184)
23) *SBE v. Friends of Chris Harris*, 08CD013; (pgs.185-194)
24) *SBE v. Citizens for Michael Wolczyz*, 08CD016; (pgs.195-204)
25) *SBE v. Committee About Recreation*, 08CD019; (pgs.205-213)
26) *SBE v. Maine Township Republican Women's PAC*, 08CD020; (pgs.214-223)
27) *SBE v. Nelson for Judge Campaign Committee*, 08CD021; (pgs.224-235)
28) *SBE v. Metro Chicago Initiative LLC*, 08CD022; (pgs.236-246)
29) *SBE v. Democratic Leadership for Centreville Township*, 08CD032 ; (pgs.247-257)
30) *SBE v. Committee to Elect James Larry Karraker*, 08CD033; (pgs.258-268)
31) *SBE v. IL School Psychologists PAC*, 08CD034; (pgs.269-278)

Complaint following closed hearing – recommend public hearing

32) *SBE v. 16th Ward Regular Democratic Org.*, 08CD006; (pgs.279-286)
33) *SBE v. New Lenox Democrats*, 08CD009; (pgs.287-295)
34) *SBE v. Bellwood Pride Party*, 08CD014; (pgs.296-304)
35) *SBE v. 25th Ward Democratic Political Alliance*, 08CD023; (pgs.305-313)
36) *SBE v. Committee to Elect Joseph McAfee for the 8th Ward*, 08CD024; (pgs.314-322)
37) *SBE v. Citizens for Brewer*, 08CD025; (pgs.323-330)
38) *SBE v. Friends of Don Patterson*, 08CD027; (pgs.331-339)
39) *SBE v. Citizens for Catherine Zaryczny*, 08CD028; (pgs.340-349)
40) *SBE v. Citizens for Hackney*, 08CD031; (pgs.350-360)
41) *SBE v. Citizens to Elect Alvin Parks, Jr.*, 08CD035. (pgs.361-381)

4. Other business. (pg.164)

5. Comments from the Chairman and Vice Chairman. (pg.164)

6. Comments from the general public. (pg.164)

7. Next Board meeting Friday, August 29, 2008 at 10:30 a.m. in Chicago. (pg.164)

8. Executive Session. (pgs.165-178)

STATE BOARD OF ELECTIONS BOARD MEETING

Monday, June 9, 2008

MINUTES

PRESENT:	Albert S. Porter, Chairman Bryan A. Schneider, Vice Chairman Patrick A. Brady, Member John R. Keith, Member William M. McGuffage, Member Jesse R. Smart, Member
VIA TELEPHONE:	Wanda L. Rednour, Member
ABSENT:	Robert J. Walters, Member
ALSO PRESENT:	Daniel W. White, Executive Director Steve Sandvoss, General Counsel Darlene Gervase, Administrative Specialist II

Chairman Porter called the meeting to order at 10:31 a.m. with six members present and led everyone in the pledge of allegiance. Member Smart held Member Walter's proxy and Vice Chairman Schneider held Member Brady's proxy until his arrival at 10:36 a.m.

Vice Chairman Schneider moved to recess to the State Officers Electoral Board at 10:33 a.m. Member Smart seconded the motion which passed unanimously by ayes in unison.

The meeting of the State Board of Elections resumed at 11:40 a.m.

Executive Director White presented the minutes with one revision on page 7, second paragraph, fifth line which would read "matters on the tape recorder may have ceased operating without the Board being aware of it." Member Smart moved to adopt the minutes of the May 19th meeting as corrected. Member Brady seconded the motion which passed unanimously by ayes in unison.

Roll call was taken at 11:41 a.m. with 7 members present. Member Smart held Member Walter's proxy.

Mr. White began his report with an update on the $2 million federal grant that the agency applied for and won. This competitive grant will be utilized to collect voter data from the November election. He submitted a press release by the EAC and a letter from the state of Wisconsin suggesting a meeting to pool resources in communication and moving forward.

He indicated that Assistant General Counsel Steve Sturm, the Chairman of the Grant Committee has recommended in a memorandum in the Board packet that the best way to move forward would be to award a sole source contract to Catalyst because they are very familiar with the county clerks' operations and have a good working relationship with them. The Board had questions regarding sole source justification. Mr. White indicated that if the sole source approach was not approved that valuable time would be expended and we would likely come to the same end result. The Board asked the General Counsel to check the anti-stringing provision in using Catalyst and if time constraints justify the sole source award. This matter was continued to the July 8th meeting for further review. The Chairman stated that a debt of gratitude is owed to the Executive Director and staff as it is an honor to have been chosen.

Vice Chairman Schneider moved to recess the State Board of Elections and reconvene as the State Officers Electoral Board. Member Smart seconded the motion which passed unanimously by ayes in unison. The meeting recessed at 11:58 a.m. and reconvened at 12:01 p.m.

Roll call was taken and 7 members were present. Mr. Walters was absent and Member Smart held his proxy.

Vice Chairman Schneider reiterated that there will be a special Board meeting July 8th and asked Mr. White to report back to the Board that sole sourcing is the appropriate way to go with the federal grant.

Mr. White said that the fifth and last filing period for the November election, the New and Independent Candidates filing period will run from June 16 through June 23. He added that it is not as large as the primary election filing period, but equally important and asked Mark Mossman, Director of Election Information, who was present via telephone for his comments. Mr. Mossman stated that in prior years, approximately 25 candidates filed with the most activity occurring the last day. Filing period activities will be conducted in the large board room with petitions secured in the mini board room. Staff from the Division of Election Information will be responsible for all aspects of the filing period except for voter searches conducted under the direction of Kyle Thomas. However, IT staff will be required during filing and other staff involvement will be on limited basis.

The Chairman suspended the Director's Report to accommodate parties present for Campaign Disclosure matters and called *SBE v. Salamanca for Change,* but no one was present for the parties. The matter was passed until later in the meeting.

Mr. Sandvoss continued with *SBE v. Bilotta,* L10811, 07MA032, a carryover Motion for Reconsideration from the May meeting. Mr. John Countryman was present for the respondent committee and made a settlement offer of $5,550.00. He indicated that Mr. Bilotta is a Will County board member running for reelection and faces ballot forfeiture if the fine is not paid. Member Smart moved to accept the settlement offer of $5,550 to be paid by August 15, 2008. Member McGuffage seconded the motion which passed 6-2 with Members Brady and Keith voting no.

Mr. Sandvoss called *SBE v. Citizens for Elizabeth Hernandez*, S8255, 08DS183 and summarized the activities of the committee. He indicated that the candidate filed a motion to reconsider a $286 penalty that was issued by the Board on April 23rd for a delinquent filing of the December 2007 semiannual report. A previous assessment for late filing an A-1 report from the March 2006 election had been stayed. The $286 penalty is a combination of the stayed and current penalties. Mr. Michael Kasper was present for the Committee as well as Representative Elizabeth Hernandez. He said that the committee attempted to file its D-2 on January 22nd and was prompted with a virus error. When they contacted the SBE the next day, they were able to file the report, but it resulted in a one day delinquency. They received inaccurate information from Board staff and did not file an appeal. Member McGuffage suggested giving them a first time pass because of electronic problems and moved to grant the Motion for Reconsideration and Grant the Appeal. The Chairman asked Mr. Sandvoss for his recommendation and he concurred. Member Rednour seconded the motion which passed unanimously.

The General Counsel called *SBE v. Bremen Township Regular Democratic Organization,* S742, 08DS125 and noted that Mr. John Lord was present for the committee. Mr. Lord filed an appeal of campaign disclosure fines, wherein the hearing officer recommended the appeal be denied. Mr. Sandvoss indicated that this was a carryover from a previous meeting and although he was sympathetic he concurred with the hearing officer that there is a pattern of delinquent filing as 3 reports, previous to this one, were filed late, resulting in a higher penalty. Member McGuffage

moved to accept the settlement offer of $700 and accept the finding of the hearing officer but mitigating the fine from $1400 to $700. Chairman Porter seconded the motion which passed 5-3 with Members Brady, Keith and Walters voting against the motion.

Chairman Porter continued *SBE v. Committee to Elect Brenda L. Thompson*, L13794, 07AE050 to the August meeting to give Ms. Thompson a chance to consider her options. Mrs. Thompson was encouraged to contact the staff for assistance with understanding the implications of what was discussed.

General Counsel Sandvoss presented three new appeals of campaign disclosure fines wherein the hearing officer recommended the appeals be granted. Member Smart moved and Member Keith seconded a motion to grant the appeals in *SBE v. Citizens for Prorok*, L14435, 08AG004; *SBE v. Meeks for Senate*, S8290, 08AG010; and *SBE v. Friends of Luis Arroyo*, S9349, 08AG013. The motion passed 8-0 by roll call vote.

Mr. Sandvoss concurred with the hearing officers' recommendations on new appeals of campaign disclosure fines wherein the hearing officer recommended the appeals be denied. Member Smart moved to accept the recommendation of the hearing officer and general counsel and deny the appeals in *SBE v. Citizens for Patel*, L13950, 08DS254; *SBE v. Residences Ridgewood*, L14574, 08AG006; *SBE v. Samuel Johnson*, L14617, 08 MA005; and *SBE v. Dunn for Judge Committee*, S7515, 08MA006. Member Keith seconded the motion which passed unanimously.

The General Counsel recognized Suzanne Petrella, respondent in *SBE v. Suzanne Petrella*, L14392, 08MA004, a new appeal where the hearing officer recommended the appeal be denied. Mr. Sandvoss noted that the 2007 Semi-annual report was filed late resulting in a total fine of $2,550 and he concurred with the hearing officers' recommendation. Member McGuffage moved to accept the recommendation to deny in part and reject the recommendation to deny in part as it relates to the A-1 violation. The $100 penalty is stayed. Member Smart seconded the motion which passed 6-2 with Members Brady and Keith voting no.

Member Brady moved that the Board recognize that an in-kind contribution was made from Mr. Peter Couvall to the Friends of Terry Link Committee and that, within 30 days, the committee for Mr. Link amend its report to reflect the in-kind contribution. The general counsel's position was contrary to the motion. Discussion ensued among the board. Vice Chairman Schneider seconded the motion which failed by 4-4 vote with Members Keith, McGuffage, Rednour and Chairman Porter voting against the motion.

Member Keith moved to recess to Executive Session to hear 08 CD 002, *Illinois Campaign for Political Reform and Redfield v. Friends of Annazette R. Collins*. Vice Chairman Schneider seconded the motion which passed by ayes in unison.

The meeting recessed at 1:13 and returned at 1:34 p.m.

Roll call was taken. Seven members were present, Mr. Walters was absent and Member Smart held his proxy.

Payments of civil penalties were presented for informational purposes.

Mr. Sandvoss called 07CD100 and no one was present. He said that the committee was issued an order on April 22 to file the June 2007 semi annual report within 30 days of the effective date of the order and failure to do so would subject the committee to a civil penalty not to exceed $5,000. The report has not been filed and notice was timely sent to the committee advising them that the Board would consider the imposition of the civil penalty at today's

meeting. Mr. Sandvoss recommended to assess the full $5,000 as this committee has had adequate notice and they have ignored the order to file the report. Member Smart moved to assess a $5,000 civil penalty for failure to comply with a board order in *SBE v. Salamanca for Change*, L13747, 07CD100. Vice Chairman Schneider seconded the motion which passed unanimously by roll call vote.

Mr. Borgsmiller reported on the ballot forfeiture information and noted that Mariyana Spyropoulos is not on the ballot and is not facing ballot forfeiture. She was listed by mistake, but four local candidates do owe us money and are facing ballot forfeiture. He indicated that notices to all those candidates and county clerks will be sent unless the Board has a different position.

The Chairman returned to the Legislative update under the Executive Director's report. Mr. White said that Legislative Liaison, Cris Cray, was there until the bitter end. The much debated recall proposal did not pass; straight party voting did not pass, and the ethics requirement bill is awaiting the governor's signature. But, we are pleased with the response from the legislature in regards to language clean up regarding write-ins; two campaign disclosure bills and the budget; however the governor has not signed them yet. There is nothing we have to do now in anticipation of the constitutional convention as the Secretary of State certifies that to us and we certify in August.

The Board meeting schedule update was discussed. To satisfy the statute regarding sitting of judicial winners on the first Monday of December, the Board considered meeting Sunday, November 30, 2008 at 5:00 p.m., via video conference call. Staff will make arrangements to ensure both offices are open for business. Vice Chairman Schneider moved and Member Smart seconded a motion to schedule a meeting for November 30, 2008 at 5:00 p.m. via video conference call. The motion passed 7-0-1, with Member Walter's voted as "present."

September 5, 2008 at 10:00 a.m. was suggested as a special board meeting date to certify Republican Presidential and Vice Presidential Candidates. Member Keith so moved and Vice Chairman Schneider seconded the motion which passed unanimously by 8 ayes in unison.

Member Keith moved to direct the General Counsel to proceed in the matter of *IL Campaign for Political Reform and Redfield v. Friends of Annazette R. Collins;* 08CD002 as directed in Executive Session and continue that matter for hearing on July 8. Member McGuffage seconded the motion which passed 8-0.

Vice Chairman Schneider moved to recess to executive session for campaign disclosure, personnel and litigation matters. Member Brady seconded the motion which passed unanimously. The Board recessed to executive session at 2:10 p.m. and returned at 4:15 p.m.

Roll call was taken. Seven members present, Mr. Walters was absent and Member Smart held his proxy.

Member Keith moved to direct the general counsel to proceed in the Illinois Campaign for Political Honesty case in the manner directed in Executive Session. Member Smart seconded the motion which passed unanimously.

Member Keith moved to direct the General Counsel to proceed with finalization of the General Counsel, Executive Director and Assistant Executive Director contracts as directed in Executive Session. Member Smart seconded the motion which passed 8-0.

Member Smart moved to adjourn until July 8 or the call of the Chair. Member Rednour seconded the motion which passed unanimously by 8 ayes in unison.

The Board adjourned at 4:17 p.m.

Dated: June 19, 2008

Respectfully Submitted,

Daniel W. White, Executive Director

Darlene Gervase

Darlene Gervase, Administrative Specialist II

STATE BOARD OF ELECTIONS
Special Board Meeting Via Videoconference
Tuesday, June 24, 2008

MINUTES

PRESENT:	Albert S. Porter, Chairman Bryan A. Schneider, Vice Chairman John R. Keith, Member William M. McGuffage, Member Wanda L. Rednour, Member Robert J. Walters, Member
ABSENT:	Patrick A. Brady, Member Jesse R. Smart, Member
ALSO PRESENT:	Daniel W. White, Executive Director Steve Sandvoss, General Counsel Amy Calvin, Administrative Specialist II

The special meeting of the State Board of Elections was called to order via videoconference means at 10:00 a.m. with six Members present. Members Keith, Rednour and Walters were present in the Springfield office, Chairman Porter and Member McGuffage were present in the Chicago office and Vice Chairman Schneider was connected via teleconference. Members Brady and Smart were absent and Vice Chairman Schneider held their proxies.

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

The Executive Director stated the reason for today's special meeting was to discuss pending litigation. It was agreed by everyone that the *Maddux, et. al. v. Blagojevich, et. al.* matter be heard in executive session. Member McGuffage moved to recess to executive session to discuss pending litigation. Member Rednour seconded the motion which passed unanimously. The meeting recessed at 10:05 a.m. and reconvened at 10:40 a.m.

Another roll call was taken and six Members were present. Members Brady and Smart were absent and Vice Chairman Schneider held their proxies.

Member Keith moved to adopt the motion from executive session to not enter into an Interagency Agreement with the Governor's office. Member Walters seconded the motion which passed unanimously.

The Chairman asked if there was any other business. Member Keith inquired about the status of the agency's budget and if there was a contingency plan in place if a budget is not passed by July 1st. The Executive Director indicated in the event a budget is not passed by July 1st, that a memo would be sent to all staff indicating that the agency would be open for business and to report to work as usual.

With there being no further business before the Board Member Keith moved to adjourn until Tuesday, July 8, 2008 at 10:00 a.m., or until call of the Chairman whichever occurs first. Member Rednour seconded the motion which passed unanimously. The meeting adjourned at 10:45 a.m.

Respectfully submitted,

Amy Calvin

Amy Calvin, Administrative Specialist II

Daniel W. White, Executive Director

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: Legislative Update/Budget

DATE: July 10, 2008

At the time the Board packet materials were being assembled, the Legislature was meeting in Special Session to consider a capital works plan and various revenue proposals.

The Governor has just released line item vetoes and appropriation reductions to the FY09 budget. We are reviewing and I will have a full report at the meeting.

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: EAC Election Data Collection Grant Program Update

DATE: July 10, 2008

At the July 8 special meeting I reported that our Notice of Intent to Proceed with the Sole Source Request had bee posted in the State Procurement Bulletin, the fourteen day objection period had run and no objections were lodged.

The last remaining issue before we can enter into a contract with Catalyst Consulting and formally request the $2 million federal grant is State spending authority.

The Governor has just issued reductions to the FY09 budget. It appears the $2 million spending authority has been cut from our budget.

The Governor's office, legislative appropriation leaders and the Governor's budget office have all been contacted. We are attempting to have the spending authority restored.

I will have an update at the Board meeting.

Judges Schools GE 2008

Date	Jurisdiction	No. of Schools	Attendance	Zone
Thursday, September 11, 2008	Edgar	2	0	Two
Thursday, September 18, 2008	Hardin	1	0	One
Thursday, September 18, 2008	Pope	1	0	One
Tuesday, September 23, 2008	Wabash	2	0	One
Wednesday, September 24, 2008	Brown	2	0	Two
Tuesday, September 30, 2008	Clay	3	0	One
Wednesday, October 01, 2008	Menard	2	0	Two
Friday, October 03, 2008	Calhoun	1	0	Two
Tuesday, October 07, 2008	Hamilton	2	0	One
Tuesday, October 07, 2008	Macoupin	2	0	Two
Wednesday, October 08, 2008	Montgomery	3	0	Two
Thursday, October 09, 2008	Montgomery	2	0	Two
Tuesday, October 14, 2008	Clinton	2	0	One
Tuesday, October 14, 2008	Marion	2	0	One
Wednesday, October 15, 2008	Jackson	2	0	One
Wednesday, October 15, 2008	Marion	2	0	One
Thursday, October 16, 2008	Fayette	2	0	One
Thursday, October 16, 2008	Henderson	2		Two
Thursday, October 16, 2008	Jackson	2	0	One
Monday, October 20, 2008	Jefferson	3	0	One
Tuesday, October 21, 2008	Jefferson	3	0	One
Tuesday, October 21, 2008	Moultrie	2	0	Three
Wednesday, October 22, 2008	Effingham	2	0	One
Wednesday, October 22, 2008	Monroe	2	0	One
Thursday, October 23, 2008	Effingham	2	0	One
Thursday, October 23, 2008	Monroe	2	0	One
Tuesday, October 28, 2008	Williamson	3	0	One

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: Voter Awareness Program/November 4, 2008 General Election

DATE: July 10, 2008

This past primary we conducted a statewide voter awareness program that was very successful alerting voters about the early primary election date and resulted in a record number of voters taking advantage of early voting.

I have asked communications professional Al Manning to submit similar proposals for the November General Election. For your review and consideration the following two proposals are submitted.

Attachments

EARLY VOTING PROPOSAL
2008 GENERAL ELECTION

Al Manning shall direct a public information campaign on early voting in Illinois for the State Board of Elections.

All work shall be conducted with the understanding that a primary goal of the Board is to help bring about greater understanding and participation in the electoral process and that the Board works closely with election authorities in all regions of the state. All work shall be performed at the direction of Executive Director Dan White or his designee and in conjunction with Board staff.

Over 300,000 eligible voters cast early votes in the 2008 Primary Election. (Early voting is defined as the number of votes cast at Early Voting Centers, the number of absentee ballots cast, the number of Grace Period votes cast and the number of military/overseas votes cast.)

Turnout for the November General Election is expected to be significantly higher than the Primary Election, thus 500,000 or more Illinois residents may cast their votes prior to Election Day, Nov. 4.

Manning shall:

- Write three or more news releases on early voting and grace period voting. The 2008 General Election marks the first time eligible voters will be able to cast a vote for President in a general election with the option of voting at an Early Voting Center.
- Write text to update the "Early Voting" pamphlet published for the February primary election, including information on voter registration eligibility requirements;
- Oversee the production of Public Service Announcements for radio and television by writing scripts, coordinating schedules with Board staff and the Illinois Information Service and writing collateral material for letters, etc., as needed;
- Work with Board staff to ensure that all appropriate public information is placed on the Board's website in a timely manner; including video explaining details of voting process.
- With the approval of the executive director, write and provide written material to county clerks and other election authorities so they can deliver similar election information in a timely manner;
- Update and maintain an e-mail contact list for media seeking and needing voting information, and personally contact those media regarding early voting.
- Coordinate Hispanic outreach by working with Board staff to produce Spanish PSAs and update media contact lists.
- Monitor news coverage of early voting and inform executive director and staff of developments on a regular basis.
- Reach out to civic organizations such as the League of Women Voters and public bodies such as libraries to deliver appropriate messages on early voting;

- Write a report on the implementation of early voting after the election upon the completion of the staff survey of election authorities, and include other information as deemed appropriate.
- Provide other appropriate communication services as deemed necessary by the executive director;
- Comply with all state laws and requirements that apply to a contractor with the State Board of Elections.

The State Board of Elections, through Executive Director Dan White or his designee, shall:

- Make available office space and equipment on a part-time basis as needed, and coordinate staff, as needed, to assist in the implementation of the public information campaigns;
- Assist, as needed, in obtaining, interpreting and delivering information necessary for a successful public information campaign;
- Pay Manning for his communication services and appropriate travel expenses a total of $4,900 for the early voting public information campaign. The money shall be paid upon the submission of invoices that detail the work completed at a rate of $70 per hour or a maximum of $375 per day.

Submitted on this tenth day of July, 2008:

Al Manning
2407 Thayer St.
Evanston, IL 60201

HELP AMERICA VOTE ACT PROPOSAL
2008 GENERAL ELECTION

Al Manning shall direct a public information campaign on the implementation of the Help America Vote Act of 2002 for the State Board of Elections.

All work shall be conducted with the understanding that a primary goal of the Board is to help bring about greater understanding and participation in the electoral process and that the Board works closely with election authorities in all regions of the state. All work shall be performed at the direction of Executive Director Dan White or his designee and in conjunction with Board staff.

Illinois, with its state law that requires voting equipment to be capable of producing a "paper trail," has avoided certain controversies that have plagued other states that do not have such a law. However, there have been some relatively minor problems as election authorities across the state implement HAVA.

Illinois officials, at all times, should be prepared to explain HAVA implementation because the public must have confidence in the integrity of the state's voting system and its voting equipment.

Manning shall:

- Write one or more news releases on the Illinois Voter Registration System data base.
- Write a news release and/or text for a Public Service Announcement that explains the role of the State Board of Elections in testing equipment and administering HAVA.
- Oversee the production of video for posting on the SBE website and elsewhere by writing scripts and coordinating schedules with Board staff and the Illinois Information Service.
- Work with Board staff to ensure that all appropriate public information is placed on the Board's website in a timely manner; including video explaining details of voting process.
- Assist executive director in crafting a message on HAVA implementation that can be utilized in discussing HAVA issues with the news media or other target audiences.
- Monitor news coverage of electronic voting equipment and other HAVA issues and discuss regularly with executive director.
- Reach out to civic organizations such as the League of Women Voters and public bodies such as libraries to deliver appropriate messages on early voting;
- Write a report on news media coverage of electronic voting equipment and other HAVA issues.
- Provide other appropriate communication services regarding HAVA as deemed necessary by the executive director;

The State Board of Elections, through Executive Director Dan White or his designee, shall:

- Assist, as needed, in obtaining, interpreting and delivering HAVA information necessary for a successful public information campaign;
- Pay Manning for his communication services and appropriate travel expenses a total of $4,900 for the HAVA campaign. The money shall be paid upon the submission of invoices that detail the work completed at a rate of $70 per hour or a maximum of $375 per day.

Submitted on this tenth day of July, 2008:

Al Manning
2407 Thayer St.
Evanston, IL 60201

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2008 GENERAL ELECTION

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Illinois, with its state law that requires voting equipment to be capable of producing a "paper trail," has avoided certain controversies that have plagued other states that do not have such a law. However, there have been some relatively minor problems as election authorities across the state implement HAVA.

Illinois officials, at all times, should be prepared to explain HAVA implementation because the public must have confidence in the integrity of the state's voting system and its voting equipment.

Manning shall:

- Write one or more news releases on the Illinois Voter Registration System data base.
- Write a news release and/or text for a Public Service Announcement that explains the role of the State Board of Elections in testing equipment and administering HAVA.
- Oversee the production of video for posting on the SBE website and elsewhere by writing scripts and coordinating schedules with Board staff and the Illinois Information Service.
- Work with Board staff to ensure that all appropriate public information is placed on the Board's website in a timely manner; including video explaining details of voting process.
- Assist executive director in crafting a message on HAVA implementation that can be utilized in discussing HAVA issues with the news media or other target audiences.
- Monitor news coverage of electronic voting equipment and other HAVA issues and discuss regularly with executive director.
- Reach out to civic organizations such as the League of Women Voters and public bodies such as libraries to deliver appropriate messages on early voting;
- Write a report on news media coverage of electronic voting equipment and other HAVA issues.
- Provide other appropriate communication services regarding HAVA as deemed necessary by the executive director;

The State Board of Elections, through Executive Director Dan White or his designee, shall:

- Assist, as needed, in obtaining, interpreting and delivering HAVA information necessary for a successful public information campaign;
- Pay Manning for his communication services and appropriate travel expenses a total of $4,900 for the HAVA campaign. The money shall be paid upon the submission of invoices that detail the work completed at a rate of $70 per hour or a maximum of $375 per day.

Submitted on this tenth day of July, 2008:

Al Manning
2407 Thayer St.
Evanston, IL 60201

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: FY08 Fiscal Status Report

DATE: July 9, 2008

The following report reflects fiscal activity for the entire year and as you can see we will meet all our fiscal obligations.

As of July 1, we begin a two month lapse period where obligations incurred in FY08 can still be paid from FY08 funds. At the conclusion of the lapse period the end of August, we close out the books and provide a final accounting for FY08.

Attachment

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: June 30, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$3,369,400.00	$3,236,865.72	$0.00	$132,534.28	96.07%
STATE PAID RETIREMENT	$134,300.00	$127,988.59	$0.00	$6,311.41	95.30%
RETIREMENT	$558,300.00	$535,599.89	$0.00	$22,700.11	95.93%
SOCIAL SECURITY	$255,800.00	$237,542.59	$0.00	$18,257.41	92.86%
CONTRACTUAL SERVICE	$826,700.00	$667,372.35	$50,932.56	$108,395.09	80.73%
TRAVEL	$113,000.00	$77,981.11	$0.00	$35,018.89	69.01%
PRINTING	$43,800.00	$28,659.86	$0.00	$15,140.14	65.43%
COMMODITIES	$31,500.00	$24,161.02	$0.00	$7,338.98	76.70%
EQUIPMENT	$119,500.00	$84,999.84	$1,012.00	$33,488.16	71.13%
TELECOMMUNICATIONS	$92,400.00	$78,789.02	$0.00	$13,610.98	85.27%
OPERATION OF AUTOMOTIVE EQUIPMENT	$3,700.00	$3,466.58	$0.00	$233.42	93.69%
HAVA MAINTENANCE OF EFFORT	$550,000.00	$550,000.00	$0.00	$0.00	100.00%
ELECTION CODE BOOKS	$15,000.00	$12,937.50	$0.00	$2,062.50	0.00%
SUB-TOTAL (OPERATIONS)	$6,113,400.00	$5,666,364.07	$51,944.56	$395,091.37	92.69%
COUNTY CLERK & RECORDER STIPENDS	$806,000.00	$6,666.21	$0.00	$799,333.79	0.83%
ELECTION JUDGE REIMBURSEMENT	$1,450,000.00	$1,346,775.00	$0.00	$103,225.00	92.88%
VOTER REGISTRATION TAPES	$20,250.00	$0.00	$0.00	$20,250.00	0.00%
SUB-TOTAL (GRANTS)	$2,276,250.00	$1,353,441.21	$0.00	$922,808.79	59.46%
TOTAL APPROPRIATION	$8,389,650.00	$7,019,805.28	$51,944.56	$1,317,900.16	83.67%

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: June 30, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	$2,400.00	$1,453.04	$946.96	60.54%
1221 Repair/Maint. Furn./Office Equipment			$0.00	0.00%
1232 Rental Motor Vehicles	$1,000.00	$1,000.00	$0.00	100.00%
1239 Rental, NEC			$0.00	0.00%
1243 Book Binding Services			$0.00	0.00%
1266 Court Reporting & Filing Services	$14,500.00	$12,838.10	$1,661.90	88.54%
1274 Reg. Fees & Conf. Expenses (Vendor)	$300.00		$300.00	0.00%
1275 Subscriptions			$0.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	$25.00		$25.00	0.00%
1277 Association Dues			$0.00	0.00%
1279 Employee Tuition & Fees	$500.00	$319.00	$181.00	63.80%
1280 Copying, Photographic & Printing Services	$25.00		$25.00	0.00%
1286 Travel, Non-State Employee			$0.00	0.00%
1289 Contractual Services, NEC	$250.00	$218.44	$31.56	87.38%
TRAVEL	$19,100.00	$12,805.25	$6,294.75	67.04%
EQUIPMENT				
1510 Office Furniture & Equipment	$500.00	$449.02	$50.98	0.00%

BOARD GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	%OF EXPENDITURE
CONTRACTUAL SERVICE	**$19,000.00**	**$15,828.58**		**$3,171.42**	**83.31%**
TRAVEL	**$19,100.00**	**$12,805.25**		**$6,294.75**	**67.04%**
EQUIPMENT	**$500.00**	**$449.02**		**$50.98**	**0.00%**
TOTAL	**$38,600.00**	**$29,082.85**	**$0.00**	**$9,517.15**	**75.34%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: June 30, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$593,300.00	$591,464.61	$1,835.39	99.69%
1129 State Paid Retirement	$23,100.00	$22,864.98	$235.02	98.98%
1161 Retirement	$98,600.00	$97,742.00	$858.00	99.13%
1170 Social Security	$43,100.00	$42,449.88	$650.12	98.49%
CONTRACTUAL SERVICE				
1201 Petty Cash	$500.00	$231.39	$268.61	46.28%
1205 Freight Express & Drayage	$500.00	$458.32	$41.68	91.66%
1221 Repair/Maint. Furn./Office Equipment	$12,800.00	$7,565.08	$5,234.92	59.10%
1223 Repair/Maint. Real Property	$200.00		$200.00	0.00%
1230 In-House Repair & Maintenance	$100.00		$100.00	0.00%
1231 Rental, Office Equipment	$24,600.00	$11,195.67	$13,404.33	45.51%
1232 Rental, Motor Vehicles	$4,600.00	$4,600.00	$0.00	100.00%
1233 Rental, Real Property	$198,300.00	$198,208.42	$91.58	99.95%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	$1,600.00	$922.00	$678.00	57.63%
1240 Statistical & Tabulation Services	$9,500.00	$6,135.37	$3,364.63	64.58%
1242 Auditing & Management Services	$5,000.00	$4,950.00	$50.00	99.00%
1248 Building & Grounds Maintenance	$13,000.00	$11,655.39	$1,344.61	89.66%
1251 Gas	$7,800.00	$7,791.67	$8.33	99.89%
1252 Electricity	$44,300.00	$42,837.41	$1,462.59	96.70%
1253 Water	$600.00	$598.14	$1.86	99.69%
1255 Utilities, NEC	$500.00	$456.80	$43.20	91.36%
1261 Postage	$55,000.00	$41,791.78	$13,208.22	75.99%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	$300.00		$300.00	0.00%
1275 Subscription & Information Services	$2,500.00	$2,213.49	$286.51	88.54%
1276 Reg.Fees & Conf. Expenses (Employee)	$500.00		$500.00	0.00%
1277 Association Dues	$1,700.00	$1,140.00	$560.00	67.06%
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	$100.00		$100.00	0.00%
1289 Contractual Services, NEC	$1,500.00	$450.00	$1,050.00	30.00%
TRAVEL				
1291 In-State	$16,800.00	$11,955.64	$4,844.36	71.16%
1292 Out-of-State	$1,700.00		$1,700.00	0.00%
PRINTING	$10,600.00	$6,258.86	$4,341.14	59.05%
COMMODITIES				
1304 Office/Library Supplies	$11,100.00	$6,700.90	$4,399.10	60.37%
1391 Household & Cleaning Supplies	$2,900.00	$2,841.19	$58.81	97.97%
1394 Office/Library Equip., Not exc. $100	$200.00	$130.60	$69.40	65.30%
1398 Equipment, NEC	$1,700.00	$1,669.70	$30.30	98.22%
1399 Commodities, NEC	$500.00	$493.00	$7.00	98.60%
EQUIPMENT				
1510 Office Furniture & Equipment	$2,000.00	$702.18	$1,297.82	35.11%
TELECOMMUNICATIONS				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	$35,200.00	$30,227.00	$4,973.00	85.87%
1722 Rental, Data Comm. Serv. & Equip.	$46,800.00	$40,317.22	$6,482.78	86.15%
1728 Videoconferencing	$6,400.00	$6,207.85	$192.15	97.00%
1729 Rental, Other Comm. Serv. & Equip.	$3,200.00	$1,332.00	$1,868.00	41.63%
1730 Parts & Supplies for Telephone	$800.00	$704.95	$95.05	88.12%
OPERATION OF AUTO EQUIPMENT				
1893 Repair & Maint., Auto. Equipment	$1,100.00	$1,084.03	$15.97	98.55%
1894 Parts & Fittings, Auto Equipment	$250.00	$211.36	$38.64	84.54%
1896 Gasoline, Oil & Antifreeze	$2,300.00	$2,171.19	$128.81	94.40%
1899 Auto. Expenses, NEC	$50.00		$50.00	0.00%

ADMINISTRATION GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$593,300.00**	**$591,464.61**		**$1,835.39**	**99.69%**
STATE PAID RETIREMENT	**$23,100.00**	**$22,864.98**		**$235.02**	**98.98%**
RETIREMENT	**$98,600.00**	**$97,742.00**		**$858.00**	**99.13%**
SOCIAL SECURITY	**$43,100.00**	**$42,449.88**		**$650.12**	**98.49%**
CONTRACTUAL SERVICE	**$385,500.00**	**$343,200.93**	**$0.00**	**$42,299.07**	**89.03%**
TRAVEL	**$18,500.00**	**$11,955.64**		**$6,544.36**	**64.63%**
PRINTING	**$10,600.00**	**$6,258.86**		**$4,341.14**	**59.05%**
COMMODITIES	**$16,400.00**	**$11,835.39**		**$4,564.61**	**72.17%**
EQUIPMENT	**$2,000.00**	**$702.18**		**$1,297.82**	**35.11%**
TELECOMMUNICATIONS	**$92,400.00**	**$78,789.02**		**$13,610.98**	**85.27%**
OPERATION OF AUTO EQUIPMENT	**$3,700.00**	**$3,466.58**		**$233.42**	**93.69%**
TOTAL	**$1,287,200.00**	**$1,210,730.07**	**$0.00**	**$76,469.93**	**94.06%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: June 30, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$1,422,300.00	$1,320,495.50	$101,804.50	92.84%
1129 State Paid Retirement	$57,000.00	$52,171.20	$4,828.80	91.53%
1161 Retirement	$235,500.00	$218,324.26	$17,175.74	92.71%
1170 Social Security	$108,900.00	$97,480.02	$11,419.98	89.51%
CONTRACTUAL SERVICE				
1145 Contractual Payroll	$2,000.00	$1,739.25	$260.75	86.96%
1205 Freight Express & Drayage	$4,700.00	$325.06	$4,374.94	6.92%
1221 Repair/Maint. Furn./Office Equipment	$300.00	$202.85	$97.15	67.62%
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids	$100.00		$100.00	0.00%
1239 Rental, NEC	$200.00	$100.00	$100.00	50.00%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC	$300.00		$300.00	0.00%
1266 Court Reporting & Filing Services	$200.00	$159.50	$40.50	79.75%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	$1,350.00	$784.00	$566.00	58.07%
1275 Subscription & Information Services	$2,100.00	$583.99	$1,516.01	27.81%
1276 Reg. Fees & Conf. Expenses (Employee)	$850.00		$850.00	0.00%
1277 Association Dues	$1,800.00	$902.00	$898.00	50.11%
1279 Employee Tuition & Fees	$3,700.00	$2,854.00	$846.00	77.14%
1280 Copying, Photographic & Printing Services	$1,800.00	$72.50	$1,727.50	4.03%
1285 Operating Taxes, Licenses & Fees				
1289 Contractual Services, NEC	$3,000.00	$633.14	$2,366.86	21.10%
TRAVEL	$43,600.00	$30,963.25	$12,636.75	71.02%
PRINTING	$22,200.00	$13,340.50	$8,859.50	60.09%
EQUIPMENT				
1510 Office Furniture & Equipment	$3,900.00	$2,749.13	$1,150.87	70.49%
HAVA - Maintenance of Effort	$550,000.00	$550,000.00	$0.00	100.00%
ELECTION CODE BOOKS	$15,000.00	$12,937.50	$2,062.50	86.25%

ELECTIONS GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$1,422,300.00**	**$1,320,495.50**		**$101,804.50**	**92.84%**
STATE PAID RETIREMENT	**$57,000.00**	**$52,171.20**		**$4,828.80**	**91.53%**
RETIREMENT	**$235,500.00**	**$218,324.26**		**$17,175.74**	**92.71%**
SOCIAL SECURITY	**$108,900.00**	**$97,480.02**		**$11,419.98**	**89.51%**
CONTRACTUAL SERVICE	**$22,400.00**	**$8,356.29**		**$14,043.71**	**37.30%**
TRAVEL	**$43,600.00**	**$30,963.25**		**$12,636.75**	**71.02%**
PRINTING	**$22,200.00**	**$13,340.50**		**$8,859.50**	**60.09%**
EQUIPMENT	**$3,900.00**	**$2,749.13**		**$1,150.87**	**70.49%**
HAVA - Maintenance of Effort	**$550,000.00**	**$550,000.00**		**$0.00**	**100.00%**
ELECTION CODE BOOKS	**$15,000.00**	**$12,937.50**		**$2,062.50**	**0.00%**
TOTAL	**$2,480,800.00**	**$2,306,817.65**	**$0.00**	**$173,982.35**	**92.99%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: June 30, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$249,500.00	$243,420.35	$6,079.65	97.56%
1129 State Paid Retirement	$10,000.00	$9,739.34	$260.66	97.39%
1161 Retirement	$41,300.00	$40,323.50	$976.50	97.64%
1170 Social Security	$19,200.00	$18,194.58	$1,005.42	94.76%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage	$600.00	$44.99	$555.01	7.50%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	$55,300.00	$39,194.28	$16,105.72	70.88%
1245 Professional & Artistic Services, NEC	$2,000.00	$70.00	$1,930.00	3.50%
1266 Court Reporting & Filing Services	$19,700.00	$11,290.85	$8,409.15	57.31%
1273 Advertising	$600.00	$513.58	$86.42	85.60%
1274 Reg Fees & Conf. Expenses (Vendor)	$1,000.00	$720.00	$280.00	72.00%
1275 Subscription & Information Services	$2,700.00	$1,435.35	$1,264.65	53.16%
1276 Reg. Fees & Conf. Expenses (Employee)	$500.00	$459.00	$41.00	91.80%
1277 Association Dues	$1,500.00	$1,418.50	$81.50	94.57%
1279 Employee Tuition & Fees	$900.00	$888.00	$12.00	98.67%
1280 Copying, Photographic & Printing Services	$300.00		$300.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	$4,900.00	$4,804.40	$95.60	98.05%
TRAVEL	$10,300.00	$7,952.34	$2,347.66	77.21%
EQUIPMENT				
1510 Office Furniture & Equipment	$500.00		$500.00	0.00%

GENERAL COUNSEL GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$249,500.00**	**$243,420.35**		**$6,079.65**	**97.56%**
STATE PAID RETIREMENT	**$10,000.00**	**$9,739.34**		**$260.66**	**97.39%**
RETIREMENT	**$41,300.00**	**$40,323.50**		**$976.50**	**97.64%**
SOCIAL SECURITY	**$19,200.00**	**$18,194.58**		**$1,005.42**	**94.76%**
CONTRACTUAL SERVICE	**$90,000.00**	**$60,838.95**	**8,849.00**	**$20,312.05**	**67.60%**
TRAVEL	**$10,300.00**	**$7,952.34**		**$2,347.66**	**77.21%**
EQUIPMENT	**$500.00**	**$0.00**		**$500.00**	**0.00%**
TOTAL	**$420,800.00**	**$380,469.06**	**$8,849.00**	**$31,481.94**	**90.42%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: June 30, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$692,400.00	$686,540.50	$5,859.50	99.15%
1129 State Paid Retirement	$27,700.00	$27,405.43	$294.57	98.94%
1161 Retirement	$114,700.00	$113,762.04	$937.96	99.18%
1170 Social Security	$53,100.00	$49,767.80	$3,332.20	93.72%
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	$100.00	$14.88	$85.12	14.88%
1221 Repair & Maint, Furn & Office Equipment	$1,100.00	$1,087.13	$12.87	98.83%
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	$1,500.00	$790.00	$710.00	52.67%
1245 Professional & Artistic Services, NEC	$200.00		$200.00	0.00%
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	$1,000.00	$910.00	$90.00	91.00%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)	$100.00	$70.00	$30.00	70.00%
1277 Association Dues				
1279 Employee Tuition and Fees	$500.00		$500.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	$3,600.00	$3,412.46	$187.54	94.79%
TRAVEL				
1291 In-State	$5,500.00	$3,832.75	$1,667.25	69.69%
1292 Out-of-State	$4,400.00	$4,370.68	$29.32	99.33%
PRINTING	$11,000.00	$9,060.50	$1,939.50	82.37%
EQUIPMENT				
1510 Office Furniture & Equipment	$9,100.00		$9,100.00	0.00%

CAMPAIGN DISCLOSURE GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$692,400.00**	**$686,540.50**		**$5,859.50**	**99.15%**
STATE PAID RETIREMENT	**$27,700.00**	**$27,405.43**		**$294.57**	**98.94%**
RETIREMENT	**$114,700.00**	**$113,762.04**		**$937.96**	**99.18%**
SOCIAL SECURITY	**$53,100.00**	**$49,767.80**		**$3,332.20**	**93.72%**
CONTRACTUAL SERVICE	**$8,100.00**	**$6,284.47**		**$1,815.53**	**77.59%**
TRAVEL	**$9,900.00**	**$8,203.43**		**$1,696.57**	**82.86%**
PRINTING	**$11,000.00**	**$9,060.50**		**$1,939.50**	**82.37%**
EQUIPMENT	**$9,100.00**	**$0.00**		**$9,100.00**	**0.00%**
TOTAL	**$926,000.00**	**$901,024.17**	**$0.00**	**$24,975.83**	**97.30%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: June 30, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$411,900.00	$394,944.76	$16,955.24	95.88%
1129 State Paid Retirement	$16,500.00	$15,807.64	$692.36	95.80%
1161 Retirement	$68,200.00	$65,448.09	$2,751.91	95.96%
1170 Social Security	$31,500.00	$29,650.31	$1,849.69	94.13%
CONTRACTUAL SERVICE				
1145 Contractual Payroll		$956.25		
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment	$12,800.00		$12,800.00	0.00%
1223 Repair/Maint. Real Property	$5,900.00	$5,874.24	$25.76	99.56%
1225 Repair/Maint. EDP Equipment	$23,800.00	$6,510.83	$17,289.17	27.36%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	$153,000.00	$152,414.42	$585.58	99.62%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	$30,050.00	$20,000.00	$10,050.00	66.56%
1271 Surety Bond & Ins. Prem.	$600.00	$264.00	$336.00	44.00%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	$2,000.00		$2,000.00	0.00%
1275 Subscription & Information Services	$3,350.00	$3,349.00	$1.00	99.97%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	$5,000.00	$2,783.00	$2,217.00	55.66%
1284 Computer Software	$65,000.00	$40,586.39	$24,413.61	62.44%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	$200.00	$125.00	$75.00	62.50%
TRAVEL				
1291 In-State	$6,200.00	$6,101.20	$98.80	98.41%
1292 Out-of-State	$5,400.00		$5,400.00	0.00%
PRINTING				
COMMODITIES				
1304 Office/Library Supplies	$13,200.00	$10,508.74	$2,691.26	79.61%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under $100	$300.00	$231.85	$68.15	77.28%
1398 Equipment, NEC	$1,600.00	$1,585.04	$14.96	99.07%
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment				
1515 EDP Equipment	$103,500.00	$81,099.51	$22,400.49	78.36%

INFORMATION TECHNOLOGY GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$411,900.00**	**$394,944.76**		**$16,955.24**	**95.88%**
STATE PAID RETIREMENT	**$16,500.00**	**$15,807.64**		**$692.36**	**95.80%**
RETIREMENT	**$68,200.00**	**$65,448.09**		**$2,751.91**	**95.96%**
SOCIAL SECURITY	**$31,500.00**	**$29,650.31**		**$1,849.69**	**94.13%**
CONTRACTUAL SERVICE	**$301,700.00**	**$232,863.13**	**$42,083.56**	**$26,753.31**	**77.18%**
TRAVEL	**$11,600.00**	**$6,101.20**		**$5,498.80**	**52.60%**
PRINTING	**$0.00**	**$0.00**		**$0.00**	**0.00%**
COMMODITIES	**$15,100.00**	**$12,325.63**		**$2,774.37**	**81.63%**
EQUIPMENT	**$103,500.00**	**$81,099.51**	**$1,012.00**	**$21,388.49**	**78.36%**
TOTAL	**$960,000.00**	**$838,240.27**	**$43,095.56**	**$78,664.17**	**87.32%**

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: FY08 HAVA Fiscal Status Report

DATE: July 9, 2008

We continue to review and distribute requests for HAVA funds. There has been little activity this past month.

Attachment

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

AGENCY TOTALS MONTH ENDING: June 30, 2008	SECTION 101 Discretionary Funds	SECTION 102 Entitlement Payments	SECTION 261 EAID Disbursements	SECTION 251 Requirements	TOTAL Fund Activity
CASH BALANCE AT BEGINNING OF YEAR	$4,018,074.24	$136,049.00	$320.40	$23,402,364.76	$27,556,808.40
Program Revenues from Federal Govt	$0.00	$0.00	$66,914.09	$0.00	$66,914.09
Miscellaneous Revenues					$0.00
Interest Earned on Comptroller Balances	$173,507.17	$0.00	$0.00	$940,867.83	$1,114,375.00
Interest Penalties Received	$48,082.71			$16,660.15	$64,742.86
TOTAL CASH REVENUES	$221,589.88	$0.00	$66,914.09	$957,527.98	$1,246,031.95
YEAR TO DATE CASH EXPENDITURES					
PERSONAL SERVICE	$69,885.50			$0.00	$69,885.50
STATE-PAID RETIREMENT	$2,570.68			$0.00	$2,570.68
RETIREMENT	$11,574.83			$0.00	$11,574.83
SOCIAL SECURITY	$5,167.92			$0.00	$5,167.92
GROUP INSURANCE	$20,050.56			$0.00	$20,050.56
CONTRACTUAL SERVICE	$43,119.49			$1,579,288.16	$1,622,407.65
TRAVEL	$1,946.47			$0.00	$1,946.47
PRINTING	$279.00			$0.00	$279.00
COMMODITIES	$0.00			$0.00	$0.00
EQUIPMENT	$0.00			$134,819.91	$134,819.91
TELECOMMUNICATIONS	$9,795.88			$0.00	$9,795.88
OPERATION OF AUTO. EQUIPMENT	$0.00			$0.00	$0.00
INDIRECT COST REFUNDS	$279,651.98				$279,651.98
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	$444,042.31	$0.00	$0.00	$1,714,108.07	$2,158,150.38
AWARDS & GRANTS	$176,725.92	$0.00	$83,249.49	$3,797,485.90	$4,057,461.31
TOTAL CASH EXPENDITURES	$620,768.23	$0.00	$83,249.49	$5,511,593.97	$6,215,611.69
CASH BALANCE AT END OF MONTH	$3,618,895.89	$136,049.00	-$16,015.00	$18,848,298.77	$22,587,228.66

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

SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: June 30, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$69,885.50	$69,885.50
1129 State Paid Retirement	$2,570.68	$2,570.68
1161 Retirement	$11,574.83	$11,574.83
1170 Social Security	$5,167.92	$5,167.92
1180 Group Insurance	$20,050.56	$20,050.56
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage	$21.45	$21.45
1223 Repair & Maintenance Real Property		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1232 Rental, Motor Vehicles		
1237 Rental, Film & Audio/Visual Aids	$7,518.04	$7,518.04
1239 Rental, NEC		
1242 Auditing & Management Services	$35,580.00	$35,580.00
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1273 Advertising		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1286 Travel, Reimb. to Non-State Employees		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State	$1,946.47	$1,946.47
1292 Out-of-State		
PRINTING	$279.00	$279.00
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.	$402.60	$402.60
1722 Rental, Data Comm. Serv. & Equip.	$9,393.28	$9,393.28
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	$279,651.98	$279,651.98
GRANTS		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments (PPA)	$12,411.59	$12,411.59
4470 Grants to Local Governments (EAI)		
4470 Grants to Local Governments (AAG)	$164,314.33	$164,314.33
4470 Grants to Local Governments		
4479 Payments to Other State Agencies		

SECTION 101 GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	**$69,885.50**	**$69,885.50**	
STATE PAID RETIREMENT	**$2,570.68**	**$2,570.68**	
RETIREMENT	**$11,574.83**	**$11,574.83**	
SOCIAL SECURITY	**$5,167.92**	**$5,167.92**	
GROUP INSURANCE	**$20,050.56**	**$20,050.56**	
CONTRACTUAL SERVICE	**$43,119.49**	**$43,119.49**	**$2,745.00**
TRAVEL	**$1,946.47**	**$1,946.47**	
PRINTING	**$279.00**	**$279.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$0.00**	**$0.00**	
TELECOMMUNICATIONS	**$9,795.88**	**$9,795.88**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
INDIRECT COST REFUNDS	**$279,651.98**	**$279,651.98**	
GRANTS	**$176,725.92**	**$176,725.92**	
TOTAL	**$620,768.23**	**$620,768.23**	**$2,745.00**

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

SECTION 102 - ENTITLEMENT PAYMENTS MONTH ENDING: June 30, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1394 Office/Library Equip., Not Exceed. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1599 Equipment, NEC		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.		
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
GRANTS		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments, NEC		

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

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

SECTION 261 - EAID DISBURSEMENTS MONTH ENDING: June 30, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1394 Office/Library Equip., Not exc. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1599 Equipment, NEC		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.		
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
GRANTS		
4453 Reimbursement to Governmental Units		
4470 Grants to Local Governments (VAID)		
4470 Grants to Local Governments (VAID II)	$83,249.49	$83,249.49

SECTION 261 GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	**$0.00**	**$0.00**	
STATE PAID RETIREMENT	**$0.00**	**$0.00**	
RETIREMENT	**$0.00**	**$0.00**	
SOCIAL SECURITY	**$0.00**	**$0.00**	
CONTRACTUAL SERVICE	**$0.00**	**$0.00**	
TRAVEL	**$0.00**	**$0.00**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$0.00**	**$0.00**	
TELECOMMUNICATIONS	**$0.00**	**$0.00**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
GRANTS	**$83,249.49**	**$83,249.49**	
TOTAL 030	**$83,249.49**	**$83,249.49**	**$0.00**

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

SECTION 251 - REQUIREMENTS MONTH ENDING: June 30, 2008	FY08 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	$1,495,987.07	$1,495,987.07
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC	$31,719.86	$31,719.86
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	$51,581.23	$51,581.23
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	$134,819.91	$134,819.91
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		
GRANTS		
4453 Reimbursement to Govt Units (AVE)	$486,881.47	$486,881.47
4453 Reimbursement to Govt Units (Phase II)	$3,203,366.91	$3,203,366.91
4453 Reimbursement to Govt Units (ALA)	$51,005.52	$51,005.52
4453 Reimbursement to Govt Units (EDG)		
4470 Grants to Local Governments (VRS)	$56,232.00	$56,232.00
4479 Payments to Other State Agencies		

SECTION 101 GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	**$0.00**	**$0.00**	
STATE PAID RETIREMENT	**$0.00**	**$0.00**	
RETIREMENT	**$0.00**	**$0.00**	
SOCIAL SECURITY	**$0.00**	**$0.00**	
GROUP INSURANCE	**$0.00**	**$0.00**	
CONTRACTUAL SERVICE	**$1,579,288.16**	**$1,579,288.16**	**$1,117,902.93**
TRAVEL	**$0.00**	**$0.00**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$134,819.91**	**$134,819.91**	
TELECOMMUNICATIONS	**$0.00**	**$0.00**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
GRANTS	**$3,797,485.90**	**$3,797,485.90**	
TOTAL	**$5,511,593.97**	**$5,511,593.97**	**$1,117,902.93**

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: Two Year Plan of Activity

DATE: July 9, 2008

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

Attachment

Start Date	End Date	Activity	Division
5 /30/2008		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 SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-16(7)	CAMP DISC
6 /2 /2008		Begin work on post session bill recommendations to the Board and the Governor's office. 10 ILCS 5/1A-8 (8)	LEG
6 /9 /2008		Send Letter to the Election Authorities requesting Polling Place Accessibility exemptions and information. (Rules and Regulations)	VOSS
6 /9 /2008		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
6/16/2008	6 /23/2008	Send notice of obligation to new party candidates who file petitions by mail or through an agent within two business days of the date and hour filed. 10 ILCS 5/9-15	CAMP DISC
6 /16/2008	6 /23/2008	Filing period for new party candidates and independent candidates for President. 10 ILCS 5/7-2, 10-2	EL INFO
6 /26/2008		Send notice to election authorities who failed to submit a computerized voter registration file, for the May 15, 2008 submission. Rules and Regulations	VRS
6 /26/2008		Send to each election authority a current computerized voter registration error report, from the May 15, 2008 submission	VRS
6 /30/2008		Last day to object to petitions of candidates who filed June 16-23, 2008. 10 ILCS 5/10-8	EL INFO
6 /30/2008		Last day for US President, US Senator, US Representative candidates and candidates for Supreme and Appellate Court judgeships to submit personal statements and photographs for the internet voters' guide to the State Board of Elections. 10 ILCS 5/12A-10(g)	LEG
7 /1 /2008		Begin review and update of DEPUTY REGISTRAR GUIDELINES booklet. Complete by September 2, 2008. 10 ILCS 5/1A-8 (1, 2,	ET&RD
7 /1 /2008		Update ELECTION AUTHORITY GUIDELINES Book for 2008. ILCS 5/1A-8 (1, 2, 3, 4, 11)	ET&RD

Start Date	End Date	Activity	Division
7 /1 /2008		Begin updating the SBE GUIDE FOR POLLWATCHERS. (Complete by September 2, 2008.) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
7 /1 /2008		Start review and update MILITARY/OVERSEAS booklet. Submit to printer by August 1, 2008 10 ILCS 5/1A-8 (1,2,3,7,11)	ET&RD
7 /1 /2008		Notify Department of Public Health for LIST OF FACILITIES licensed or certified under the NURSING HOME CARE REFORM ACT OF 1979. Send listing to election authorities by July 28, 2008. 10 ILCS 5/19-12.2	ET&RD
7 /1 /2008		First day that any political committee shall file its SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board or the Board and the county clerk. 10 ILCS 5/9-10	CAMP DISC
7 /1 /2008		Begin preparation of materials and speaker outlines for a series workshops/speaking engagements for local election officials in preparation for elections in 2009. 10 ILCS 5/ 1A-8(1-13)	ET&RD
7 /1 /2008		Order ELECTION CODES for the year 2008. Delivery in Dec 2008. 10 ILCS 5/1A-8 (1 through 13)	ET&RD
7 /1 /2008		Begin plans for updating and printing all agency BROCHURES. (Complete by: September 18, 2008.) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
7 /1 /2008		Submit CANDIDATE'S GUIDE for 2009, the LOCAL ELECTION OFFICIALS HANDBOOK for 2009 and the TOWNSHIIP CAUCUS GUIDE for printing. Preparations began February 6, 2008. Schedule printing to be completed by July 31, 2008. 10 ILCS 5/1A-8 (1, 2, 3, 7, 11)	ET&RD
7 /2 /2008		Last day to conduct lottery to determine ballot position for 8:00 a.m. simultaneous filing June 16-23, 2008 filing period. 10 ILCS 5/10-6.2	EL INFO
7 /2 /2008		Last day to transmit objections and call for electoral board hearings. 10 ILCS 5/10-8	EL INFO
7 /2 /2008		Last day to file objections to petitions to amend Article IV of the Illinois Constitution and statewide advisory questions in the office of the State Board of Elections. (Objections to petitions must be filed in duplicate.) 10 ILCS	ET&RD

Start Date	End Date	Activity	Division
7 /7 /2008		Begin planning for the printing and distribution of campaign financing material to state political committees for the November 4, 2008 General Election pre-election report. (Notification/packets to be mailed to political committees by September 5, 2008) 10 ILCS	CAMP DISC
7 /11/2008		The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the May 15, 2008 submission	VRS
7 /21/2008		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
7 /21/2008		Last day that a political committee shall file its SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS And EXPENDITURES with the Board or the Board and county clerk. 10 ILCS 5/9-10	CAMP DISC
7 /28/2008		Last day for SBE to send list of facilities licensed or certified under the NURSING HOME CARE REFORM ACT to the proper election authorities. 10 ILCS 19-12.2	ET&RD
7 /28/2008		Generate material for the "List of Candidates" for the General Election and prepare for printing.	EL INFO, IT
8 /1 /2008		Receive from printer and make available for distribution the CANDIDATE'S GUIDE for 2009, the LOCAL ELECION OFFICIALS HANDBOOK for 200 and the TOWNSHIP CAUCUS GUIDE. Send required number of copies of each to State Library Documents section. Projects began February 6, 2008. 10	ET&RD
8 /1 /2008		Begin planning for the printing and distribution of campaign financing material to local election authorities for petition filing for February 24, 2009 Consolidated Primary and April 7, 2009 Consolidated Election. 10 ILCS 5/9-15(1)	CAMP DISC
8 /3 /2008		Submit MILITARY/OVERSEAS booklet to printers. Project started July 1, 2008. 10 ILCS 5/1A-8 (1,2,3,7,11)	ET&RD
8 /4 /2008		Last day for representative and legislative committees to meet and organize. 10 ILCS	EL INFO

Start Date	End Date	Activity	Division
8 /4 /2008		Date upon which the State board of Elections shall notify political committees that have failed to file a SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES that an assessment will be levied against the committee for failure to file the report in a timely fashion. Rules and	CAMP DISC
8 /4 /2008		Begin preparation of packet material for pre-election report for the November 4, 2008 General Election. (Packets to be mailed September 5, 2008.) 10 ILCS 5/9-15	CAMP DISC
8 /6 /2008		Civic Organization certification cutoff date prior to the November 2008 General Election. 10 ILCS 5/1A-8 (1, 2, 12) (Board Rule)	ET&RD
8 /15/2008		Arrange to have the LIST OF CANDIDATES FOR THE GENERAL ELECTION booklet available for distribution from both offices. (Certification of the ballot is August 29, 2008.) 10 ILCS 5/1A-8 (1, 2, 5, 11)	ET&RD
8 /18/2008		Complete ELECTION JUDGES TRAINING PROGRAM update. 10 ILCS 5/1A-8 (1, 2, 6,	ET&RD
8 /18/2008		Complete directory of Chairmen and Secretaries for each representative and	EL INFO
8 /18/2008		The date that a second letter goes out to all delinquent committees advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file a SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Rules and Regulations	CAMP DISC
8 /18/2008		Deadline for exemption request. (Rules and Regulations)	VOSS
8 /28/2008		Last day for new parties to fill vacancies in nomination (occurring prior to certification) for offices that file with the State Board of Elections. 10 ILCS 5/7-61	EL INFO
8 /28/2008		Last day for established political parties to fill vacancies in nomination (which occurred after the Primary Election) for congressional, legislative, and representative offices. 10 ILCS 5/7-6	EL INFO
8 /29/2008		BOARD MEETING. Certification of the November General Election ballot. 10 ILCS 5/1A-7, 5/7-60, 10-14	EXEC DIR

Start Date	End Date	Activity	Division
8 /29/2008		Certification of established parties, new parties and independent candidates for the General Election ballot to the county clerks. 10 ILCS 5/10-14	EL INFO
9 /2 /2008		Complete updating the GUIDE FOR POLLWATCHERS. (Project began: July 1, 2008) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
9 /2 /2008		Begin to develop SBE LEGISLATIVE PROGRAM for the upcoming legislative session, beginning January 2009. Recommendations will be solicited from	LEG
9 /2 /2008		Send campaign financing notice of obligation to judges seeking retention. 10 ILCS 5/9-16(7)	CAMP DISC
9 /4 /2008		Notify election authorities to send referenda information. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
9 /5 /2008		Send notice (form) to election authorities in order to obtain voting system information to be used for the General Election. (Rules and	VOSS
9 /5 /2008		The last date to notify political committees that have filed a Statement of Organization of their obligations to file a PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation for the November 4, 2008 General Election. 10 ILCS	CAMP DISC
9 /10/2008		Send notification to election authorities re: Voting Equipment Test. 10 ILCS 24B-9, 24C-9	VOSS
9 /15/2008		Submit 2009 ELECTION CALENDAR for printing. Complete by November 26, 2008. 10 ILCS 5/1A-8 (1 thru 13)	EL INFO, ET&RD
9 /15/2008		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
9 /18/2008		Complete pamphlet update. (Project began July 1, 2008.) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
9 /19/2008		Last day for the State Board of Elections to publish the Internet Voters' Guide on the Board's website. 10 ILCS 5/12A-5	LEG
9 /19/2008		Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board of the type of voting system it will use for the General Election.	VOSS

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

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Patrick Brady
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William McGuffage
Wanda Rednour
Jesse Smart
Robert Walters

EXECUTIVE DIRECTOR
Daniel W. White

July 10, 2008

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

S8917

NOTICE TO POLITICAL COMMITTEE

Dear Political Committee Officer/Representative,

Please be advised that based on your failure to comply with the Board Order issued on May 20, 2008 (enclosed), the Board is authorized to assess a civil penalty against your committee not to exceed $5000.00. The Board will consider the imposition of a civil penalty against your committee at its July 2008 meeting. You are welcome to attend the meeting to answer any questions the Board may have, however your presence is not mandatory. The meeting will begin at 10:30 AM on July 21, 2008 and will be held at the State Board of Elections, 1020 S Spring Street, Springfield IL. You may also attend the meeting via Video Conference at our Chicago office, located in the James R Thompson Center, 100 W Randolph, Suite 14, 100. Any Motions regarding this matter must be made in writing and received by the General Counsel no later than four (4) days before the date of the meeting. If you have any further questions please feel free to contact our office.

Sincerely,

Rupert T. Borgsmiller, Director
Division of Campaign Disclosure

RTB: sm

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

FINAL ORDER

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

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

THE BOARD FINDS:

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

IT IS ORDERED:

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

DATED: 5/20/2008

Albert S. Porter, Chairman

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. Case No. **08 AG 012**

Friends of Elga Jefferies S-9221
Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment for the Delinquent Filing of a
Schedule A-1 in Conjunction with the 2008 General Primary Election

According to the political committee's Schedule A-1, filed January 23rd, 2008, it received a contribution from the AFSCME II Council No 31 PAC, dated 1/10/08, in the amount of $5,000.00, reported six (6) days late. As such, the political committee is being assessed a penalty of $5,000.00.

Mr. Michael Kasper, Counsel, filed a Request for Hearing and Appeal Affidavit, on May 12th, 2008, indicating: "As will be set forth at an evidentiary hearing, the penalty is wrongly assessed because the committee's filing were timely"

Hearing in this matter was set for Tuesday, June 3rd, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 10:30 p.m.

Ms. Sheila Jackson, Treasurer/Chairman, and Mr. Michael Kasper, Counsel, appeared on behalf of the Respondent. The Respondent presented to the Hearing Examiner two (2) SBE filing receipts, reflecting the uploading of Schedule A-1's, dated Sunday, January 13th, 2008 and Wednesday, January 23rd, 2008. Attached to such SBE receipts, were copies of the Schedule A-1's purportedly uploaded, which indicated receipt of a $5000.00 contribution from the AFSCME IL Council N0 13 PAC, dated January 10th, 2008. It is the contention of the Respondent that the AFSCME Council No 13 PAC's donation was originally uploaded on January 10th, 2008, but failed to appear as filed on the SBE website. The Respondent stated once this situation became apparent to the political committee, the AFSCME donation was again uploaded on January 23rd, 2008.

Based upon a review of the documents/statements submitted in this matter, and a review of the filing history of the political committee, it is the opinion of the Hearing Examiner, that an electronic filing error created the situation presently pending. The SBE website reflects the Respondent uploading a Schedule A-1 on 1/7/08 and 1/13/08, indicating receipt of a $5000.00 donation from ComEd PAC on 1/4/08. It is the opinion of the Hearing Examiner that this duplication of the ComEd PAC occurred due to the incorrect cloning of the AFSCME Council No 13 PAC's contribution. Therefore, it is the recommendation of the Hearing that the appeal be granted in this matter.

Tony Morgando Jr – Hearing Examiner
June 11th, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

April 14, 2008

Friends of Elga Jefferies
435 E 35th St, Lower Level
Chicago, IL 60616

S9221

Dear Friends of Elga Jefferies;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
AFSCME Il Council No 31 PAC	1/10/08	$5000.00	$5000.00	1/23/08	6

The committee is fined a **total** of $5000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $500.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

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

* This contribution was reported on the December 2007 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

State of Illinois)
County of _____)

S 9221

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;

ILLINOIS STATE BOARD OF ELECTIONS,

Complainant

vs.

Friends of Elga Jeffries
Respondent(s).

No. 08 AG 012

STATE BOARD OF ELECTIONS 08 MAY 12 PM 3:40

APPEAL AFFIDAVIT

I, Michael Kasper, the Counsel of the
(Name) (Chairman/Treasurer)
Friends of Elga Jeffries
(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:

As will be set forth at an evidentiary hearing, the penalty is wrongly assessed because the Committee's filing were timely.

Subscribed and Sworn to Before me
This 12th Day Of May, 2008
Dorene M. Egan
NOTARY PUBLIC

Official Seal
Dorene M Egan
Notary Public State of Illinois
My Commission Expires 06/10/08

Michael Kasper
(Signature of Chairman/Treasurer)
312-726-3292

ILLINOIS STATE BOARD OF ELECTIONS

FAX COVER SHEET

DATE: Wednesday, January 23, 2008 6:22:44 PM

TO: Friends of Elga Jefferies

FAX #: 7735485452

FROM: Disclosure Fax Back

FAX #: 217-782-5959

PHONE #: 217-782-4141

Number of pages, including cover sheet: 02

COMMENTS:

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received and accepted by our system at Wed Jan 23 18:22:40 2008, and was assigned the Filing ID of: IL-90532

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: FID3933
Committee Name: Friends of Elga Jefferies
Filing Type: A-1

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

SCHEDULE A–1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
$500 OR MORE

THIS FORM MAY BE TRANSMITTED BY FAX.

Full name and complete mailing address of Political Committee

Friends of Elga Jefferies

435 East 35th Street
Lower Level
Chicago IL 60653

FOR OFFICE USE ONLY
IDENTIFICATION NO.

INSTRUCTIONS

ANY CONTRIBUTION IN AN AGGREGATE OF $500.00 OR MORE RECEIVED IN THE THIRTY DAY PERIOD PRECEDING ANY ELECTION MUST BE REPORTED WITHIN TWO BUSINESS DAYS OF RECEIPT.

CONTRIBUTIONS MUST ALSO BE REPORTED ON THE NEXT REGULAR CAMPAIGN CONTRIBUTIONS REPORT - FORM D-2 - SCHEDULE A.

RECEIVED FROM: FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE	AMOUNT
AFSCME Illinois Council No. 31 Political Action Committee 615 S. Second Street P.O. Box 2328 Springfield IL 62705-2328	☒ Individual Monetary Contributions ☐ Transfers In ☐ Loans Received ☐ Other Receipts (No In-kind) ☐ In-kind Contributions	01/10/2008	5000.00

Sheila L. Jackson
SIGNATURE OF TREASURER OR CANDIDATE

01/13/2008
DATE

THE ILLINOIS BOARD OF ELECTIONS IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY IF YOU QUALIFY AS A POLITICAL COMMITTEE AS OUTLINED UNDER PUBLIC ACT 78-1183. DISCLOSURE OF THIS INFORMATION IS REQUIRED. FAILURE TO PROVIDE ANY INFORMATION COULD RESULT IN A FINE UPTO $1,500.00. THIS FORM IS IN COMPLIANCE WITH THE FORMS MANAGEMENT PROGRAM ACT.

STATE POLITICAL COMMITTEE RETURN TO
STATE BOARD OF ELECTIONS
1020 SOUTH SPRING STREET
P.O BOX 4187
SPRINGFIE

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

Printed on Recycled Paper

THIS FORM MAY BE REPRODUCED

ILLINOIS STATE BOARD OF ELECTIONS

FAX COVER SHEET

DATE: Sunday, January 13, 2008 8:13:58 PM

TO: Friends of Elga Jefferies

FAX #: 7735485452

FROM: Disclosure Fax Back

FAX #: 217-782-5959

PHONE #: 217-782-4141

Number of pages, including cover sheet: 02

COMMENTS:

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received and accepted by our system at Sun Jan 13 20:13:55 2008, and was assigned the Filing ID of: IL-87741

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: FID3933
Committee Name: Friends of Elga Jefferies
Filing Type: A-1

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

SCHEDULE A—1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
$500 OR MORE

THIS FORM MAY BE TRANSMITTED BY FAX.

Full name and complete mailing address of Political Committee

Friends of Elga Jefferies

435 East 35th Street
Lower Level
Chicago IL 60653

FOR OFFICE USE ONLY
IDENTIFICATION NO.

INSTRUCTIONS

ANY CONTRIBUTION IN AN AGGREGATE OF $500.00 OR MORE RECEIVED IN THE THIRTY DAY PERIOD PRECEDING ANY ELECTION MUST BE REPORTED WITHIN TWO BUSINESS DAYS OF RECEIPT.

CONTRIBUTIONS MUST ALSO BE REPORTED ON THE NEXT REGULAR CAMPAIGN CONTRIBUTIONS REPORT - FORM D-2 - SCHEDULE A.

RECEIVED FROM: FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE	AMOUNT
AFSCME Illinois Council No. 31 Political Action Committee 815 S. Second Street P.O. Box 2328 Springfield IL 62705-2328	[X] Individual Monetary Contributions [ ] Transfers In [ ] Loans Received [ ] Other Receipts (No In-kind) [ ] In-kind Contributions	01/10/2008	5000.00

Sheila L. Jackson
SIGNATURE OF TREASURER OR CANDIDATE

01/13/2007
DATE

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

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

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

THIS FORM MAY BE REPRODUCED

Printed on Recycled Paper

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 AG 015**

Committee to Elect Thaddeus Wilson S9480
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for the delinquent Filing of
a Schedule A-1 in conjunction with the 2008 General Primary Election

According to the political committee's Schedule A-1, filed February 4th, 2008, it received a contribution from the Citizens to Elect Paula Lingo, dated January 30th, 2008, in the amount of $5,000.00. Such contribution was reported one (1) day late, requiring a penalty to be assessed in the amount of $5,000.00

Mr. Homero Tristan, Treasurer, filed a Request for Hearing and Appeal Affidavit, on May 14th, 2008, indicating in part: "(1) We immediately contacted the committee's accountant to assist us in gathering financial information, preparing and filing these reports; (2) We attempted to file the reports electronically, however we were unable to obtain electronic access. As a result, we could not initially file the reports; (3) The committee does not have much, if any, amounts of activity to report, and, (4) The committee did not ignore the reporting requirements set forth by the State Board of Elections. The committee has respected and upheld the spirit and the intent of the reporting requirements and regulations of the State of Illinois".

Hearing in this matter was set for Tuesday, June 3rd, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 11:00 a.m.

Mr. Thaddeus Wilson, Judge/Candidate, appeared on behalf of the political committee. Mr. Wilson indicated that the $5,000.00 was actually a $2,500.00 reimbursement made by the Citizens to Elect Paula M. Lingo, for joint radio advertising. Mr. Wilson stated such reimbursement was received/deposited on January 31st, 2008, rather than January 30th, 2008, as reported on the Schedule A-1. Mr. Wilson provided a copy of such $2,500.00 reimbursement from the Citizens to Elect Paula M. Lingo, dated January 29th, 2008, deposited on January 31st, 2008. Mr. Wilson indicated such amount and date will be corrected on the June 2008 Semi-Annual Report.

I feel based upon a review of the statements/documents presented in this matter, it is the opinion of the Hearing Examiner that the date appearing on the political committee's Schedule A-1 was incorrect. That the actual date of receipt/deposit of the contribution, and the filing of the Schedule A-1, were within the two (2) business day requirement provided in statute. Therefore, it is the recommendation of the Hearing Examiner that the appeal be granted in this matter.

Tony Morgando Jr. – Hearing Examiner
June 6th, 2008

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

EXECUTIVE DIRECTOR
Daniel W. White

April 14, 2008

Committee to Elect Thaddeus Wilson
Homero Tristan
11 E Adams St, Ste 1100
Chicago, IL 60603

S9480

Dear Committee to Elect Thaddeus Wilson;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Citz to Elect Paula Lingo	1/30/08	$5000.00	$5000.00	2/4/08	1

The committee is fined a **total** of $5000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

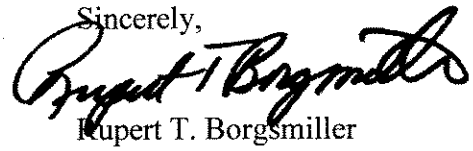
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $500.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

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

Sincerely,



Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

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

* This contribution was reported on the December 2007 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

STATE BOARD OF ELECTIONS
08 MAY 14 AM 10: 17

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, v. COMMITTEE TO ELECT THADDEUS WILSON, Respondent.	))))))))))))	Case No. 08 AG 015

APPEAL AFFIDAVIT

I, HOMERO TRISTAN, the Treasurer of the COMMITTEE TO ELECT THADDEUS WILSON, first being duly sworn, deposes and states that he represents that the said Committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

1. We immediately contacted the committee's accountant to assist us in gathering financial information, preparing and filing these reports.

2. We attempted to file the reports electronically; however we were unable to obtain electronic access. As a result, we could not initially file the reports.

3. The committee does not have much, if any, amounts of activity to report.

4. The committee did not ignore the reporting requirements set forth by the State Board of Elections. The committee has respected and upheld the spirit and the intent of the reporting requirements and regulations of the State of Illinois.

FURTHER AFFIANT SAYETH NOT.

Homero Tristan

SUBSCRIBED and SWORN TO
Before Me This 7th day of May 2008

Notary Public

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
America Valerie Acosta
My Commission Expires
August 6, 2009

73-57 451
759
2153063272

1267

CITIZENS TO ELECT PAULA LINGO

1/29/08

Pay to the order of Committee to Elect Thaddeus L. Wilson $ 2,500

Two thousand & five hundred Dollars

Associated Bank

For Radio-Advert. Catherine Paice

⑆075900575⑆ 2153 063 272⑈ 1267 ⑈0000250000⑈

Account:2153063272 Date:01-31-2008 Amount:$2,500.00 Serial:1267 Acct_CC:2153063272

ENDORSE HERE

PAY TO THE ORDER OF
LASALLE BANK N.A.
CHICAGO, IL 60602
071000505
FOR DEPOSIT ONLY
COMMITTEE TO ELECT
THADDEUS L. WILSON
6201867115

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

0610766157
0015109730 01/31/2008
0000000008109752 1 509
0000000
DN 1434 TRC Associated Bank
>071000505< BTM -LASALLE
2008013041010152I9
E-41 EASN604 PKTI ESU45

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 AG 016**

Committee to Elect Jesse Reyes S9561
Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment for the Delinquent Filing of a
Schedule A-1in conjunction with the 2008 General Primary Election

According to the political committee's Schedule A-1, filed January 30th, 2008, it received a contribution from the Committee to Elect Anne Burke, dated 1/20/08, in the amount of $8,212.99. Such contribution was reported five (5) days late, requiring a fine to be assessed in the amount of $8,212.99.

Ms. Donna Doran, Treasurer, filed a Request for Hearing and Appeal Affidavit, on April 28th, 2008, indicating: "The basis for the claimed penalty is that we did not report timely. There was a typographical error in our A-1 Schedule. We actually did not receive the contribution until January 28, 2008 and reported it to you on January 30, 2008. In fact, the contribution letter is dated January 24, 2008, which was a Thursday. Again, it was not received until January 28, 2008. Accordingly, we are in compliance with the 2 day deadline. We have documentation to satisfy this position"

Attached to the Appeal Affidavit correspondence originating from Mr. John B. Simon, Chairman, The Committee to Elect Anne M. Burke, dated January 24th, 2008, containing the required "In-Kind Contribution Notification" form detailing vendor descriptions, one being TC Marketing, in the amount of $8,212.99.

Hearing in this matter was set for Tuesday, June 3rd, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 11:30 a.m. This matter was subsequently conducted via conference call on Monday, June 2nd, 2008.

Ms. Donna Doran, Treasurer, indicated correspondence from the Committee to Elect Anne Burke indicate four (4) in-kind contributions were made on behalf of the Committee to Elect Jesse G. Reyes, which were reported on the required Schedule A-1, reflecting receipt as 1/30/2008, except for one (1) entry which reflects 1/20/2008. Ms. Doran stated this difference was a result of a simple typographical error, which will be corrected on the political committee's June 2008 Semi-Annual Report.

Based upon a review of the documents/statements submitted, it is the opinion of the Hearing Examiner that a typographical error occurred which resulted in the assessed penalty being levied. After an examination of supporting documents, it appears the political committee did report the in-kind contribution within the two (2) business day requirement established by statute. Therefore, it is the recommendation of the Hearing Examiner that the appeal be granted in this matter.

Tony Morgando Jr – Hearing Examiner
June 5th, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

April 14, 2008

Committee to Elect Jesse Reyes
POB 64927
Chicago, IL 60664

S9561

Dear Committee to Elect Jesse Reyes;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Committee to Elect Anne Burke	1/20/08	$8212.99	$8212.99	1/30/08	5

The committee is fined a **total** of $8212.99 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

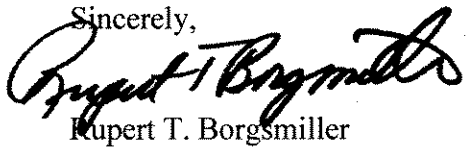
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $822.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

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

Sincerely,



Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

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

* This contribution was reported on the December 2007 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

State of Illinois)
)
County of COOK)

CHICAGO
08 APR 28 PM 2:04
STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08AG-014
)
COMMITTEE TO ELECT JESSE REYES)
Respondent(s).)

APPEAL AFFIDAVIT

I, DONNA DORAN (Name), the Treasurer (Chairman/Treasurer) of the

COMMITTEE TO ELECT JESSE REYES
(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 basis for the claimed penalty is that we did not report timely. There was a typographical error in our A-1 Schedule. We actually did not receive the contribution until January 28, 2008 and reported it to you on January 30, 2008. In fact, the contribution letter is dated January 24, 2008, which was a Thursday. Again, it was not received until January 28, 2008. Accordingly, we are in compliance with the 2 day deadline. We have documentation to satisfy this position.

Signed and Sworn to by:

before me this 23rd Day of April, 2008

Notary Public

OFFICIAL SEAL
PAIGE E KELLY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/30/10

Donna Doran
(Signature of Chairman/Treasurer)

Cachur, Tara

CHICAGO
08 APR 28 PM 2:05

From: Disclose@elections.il.gov
Sent: Wednesday, January 30, 2008 1:40 PM
To: Cachur, Tara
Subject: Illinois Electronic Filing Acknowledgement

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received and accepted by our system at Wed Jan 30 13:39:57 2008, and was assigned the Filing ID of: IL-91154

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: FID4559
Committee Name: Committee to Elect Jesse G. Reyes
Filing Type: A-1

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

SCHEDULE A–1

REPORT OF CAMPAIGN CONTRIBUTIONS OF $500 OR MORE

THIS FORM MAY BE TRANSMITTED BY FAX.

Full name and complete mailing address of Political Committee

Committee to Elect Jesse G. Reyes

P.O. Box 64927

Chicago IL 60664-0927

FOR OFFICE USE ONLY
IDENTIFICATION NO.

INSTRUCTIONS

ANY CONTRIBUTION IN AN AGGREGATE OF $500.00 OR MORE RECEIVED IN THE THIRTY DAY PERIOD PRECEDING ANY ELECTION MUST BE REPORTED WITHIN TWO BUSINESS DAYS OF RECEIPT.

CONTRIBUTIONS MUST ALSO BE REPORTED ON THE NEXT REGULAR CAMPAIGN CONTRIBUTIONS REPORT - FORM D-2 - SCHEDULE A.

RECEIVED FROM: FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE	AMOUNT
Committee to Elect Anne M. Burke 11 S. LaSalle Street Suite 1030 Chicago IL 60603 **Newspaper Ad Costs**	☐ Individual Monetary Contributions ☐ Transfers In ☐ Loans Received ☐ Other Receipts (No In-kind) ☒ In-kind Contributions	01/30/2008	9058.58
Committee to Elect Anne M. Burke 11 S. LaSalle Street Suite 1030 Chicago IL 60603 **campaign ad design**	☐ Individual Monetary Contributions ☐ Transfers In ☐ Loans Received ☐ Other Receipts (No In-kind) ☒ In-kind Contributions	01/30/2008	183.33
Committee to Elect Anne M. Burke 11 S. LaSalle Street Suite 1030 Chicago IL 60603 **campaign printing**	☐ Individual Monetary Contributions ☐ Transfers In ☐ Loans Received ☐ Other Receipts (No In-kind) ☒ In-kind Contributions	01/30/2008	6063.33
Committee to Elect Anne M. Burke 11 S. LaSalle Street Suite 1030 Chicago IL 60603 **Election Mailing and Processing**	☐ Individual Monetary Contributions ☐ Transfers In ☐ Loans Received ☐ Other Receipts (No In-kind) ☒ In-kind Contributions	01/20/2008	8212.99

Mrs. Donna Doran — 01/30/2008

SIGNATURE OF TREASURER OR CANDIDATE — DATE

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

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

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

THIS FORM MAY BE REPRODUCED

Printed on Recycled Paper

Justice Anne M. BURKE
Illinois Supreme Court

Chairman
John B. Simon

Co-Chairs
Hon. David Cerda
Hon. Abner J. Mikva
Hon. Newton N. Minow
Hon. Dawn Clark Netsch
Hon. R. Eugene Pincham

January 24, 2008

Committee to Elect Jesse G. Reyes
Donna B. Doran, Treasurer
PO Box 64927
Chicago, IL 60664-0927

Re: In-Kind Reporting

Dear Ms. Doran:

As required by state law, enclosed is a notification of the expenditures made by The Committee to Elect Anne M. Burke ("the Committee") on behalf of your campaign. The portion of the total expenses allocable to your campaign as in-kind contributions is shown on the attachment to the in-kind form. Under state disclosure and reporting rules, this contribution, as well as the previous in-kind contributions the Committee has reported to your campaign in 2008 and those received by your campaign in the period January 1, 2008 through and including February 4. 2008, must be reported to the Illinois State Board of Elections on Schedule A-1 within 2 business days of your campaign's receipt of this notification.

Sincerely,

John B. Simon, Chairman
The Committee to Elect Anne M. Burke

The Committee to Elect Anne M. Burke
11 South LaSalle Street, Suite 1030, Chicago, Illinois 60603-1231
Phone 312-578-0555 Fax 312-578-0557
www.justiceannemburke.com

A copy of our report filed with the State Board of Elections is (or will b 061 for purchase from the State Board of Elections, Springfield, Illinois.
Donations are not tax deductible as a charitable contribution

FSC Mixed Sources

228

IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of donated goods or services of more than $50 within five (5) business days.

Do not send this form to the State Board of Elections or the County Clerk.

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an Individual, and its value exceeded $500, occupation & employer must be provided.

To: Committee to Elect
Jesse G. Reyes
~~c/o Donna B. Doran, Treasurer~~
PO Box 64927
Chicago, IL 60664-0927

From: The Committee to Elect
Anne M. Burke
c/o John B. Simon, Chairman
330 North Wabash Ave., Suite 4000
Chicago, IL 60611

Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable)	Date	Value
See Attached 3 Vendors	1/24/08	See Attached Breakdown
	Description Allocable Share of Slated Judges Advertisement	

The political committee must report these donations on a Form D-2, Report of Campaign Contributions and Expenditures, Part 5.

Signature of Contributor

Revised 5/12/00

Attachment to In-Kind Notification Form

Vendor Description	Total Value*	Allocable Value**
1. AKP Message & Media 730 North Franklin Street Suite 404 Chicago, IL 60610		
Taylor Bruce Associates Invoices numbers: 2480, 2482, 2482, 2484-- Campaign ad design	$ 2,200.00	/12 = $ 183.33
Newspaper ad costs	$108,702.90	/12 = $ 9,058.58
2. TC Marketing 13636 S. Western Ave. Blue Island, IL 60406 Election Mailing and Processing	$ 98,555.89	/12 = $ 8,212.99
3. Rider Dickerson, Inc. 815 Twenty-Fifty Ave. Bellwood, IL 60104 Invoices numbers 16823, 16761, 16697--Campaign printing	$ 72,760.00	/12 = $ 6,063.33
Total	$282,218.79	/12 = $23,518.23

*total amount paid to vendor by The Committee to Elect Anne M. Burke
**amount allocated to each of the 12 slated judicial candidates

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 AG 018**

The Committee to Elect John M Allegretti S 9587

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing a Schedule A-1
For the 2008 General Primary Election

This Committee received 1 contribution of $700 on 1/21/08, and listed it on a Schedule A-1 filed on 1/24/08, 1 day late, resulting in a civil penalty assessment of $700.

Shannon Allegretti, the Chairman/Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Allegretti stated that the campaign contribution of $700 reported on the Schedule A-1 was reported within two business days of receipt. On January 23, 2008, she contributed $700 cash to the Committee. She deposited the cash contribution to the Committee's bank account on January 23, 2008. Attached are a bank deposit slip and a copy of the bank records confirming the date of deposit. When filing the A-1 on January 24, 2008, she mistakenly reported that the contribution was received by the Committee on January 21, 2008. She has corrected the error in the Committee's records and has attached a printout of the correct D-2.

Ms. Allegretti, the Treasurer, was the contributor of the $700 in cash. She has submitted records showing the date she deposited the $700 in cash. Since this was a cash contribution from the Treasurer of the Committee, the date of deposit by the Treasurer (also the contributor) may reasonably be assumed to be the date of receipt to be reported by the Committee. Assuming that the January 23, 2008, date of deposit was also the date of receipt, the Schedule A-1 filing on January 24, 2008, was a timely filing. I therefore recommend that the appeal be granted.

Sharon Steward, Hearing Officer
June 2, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

April 14, 2008

The Committee to Elect John Allegretti
Shannon Allegretti
320 Gage Rd
Riverside, IL 60546

S9587

Dear The Committee to Elect John Allegretti;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Shannon Allegretti	1/21/08	$700.00	$700.00	1/24/08	1

The committee is fined a **total** of $700.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $70.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

State of Illinois)
)
County of _____)

STATE BOARD OF ELECTIONS
08 MAY 14 AM 11:07

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
Complainant	)	
vs.	)	No._____
The Committee to Elect John M. Allegretti	)	
Respondent(s).	)	

APPEAL AFFIDAVIT

I, Shannon Allegretti (Name), the Chairman / Treasurer (Chairman/Treasurer) of the The Committee to Elect John M. Allegretti (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 campaign contribution of 700.00 reported on the Schedule A-1 was reported within two business days of receipt. On January 23, 2008, I contributed 700.00 cash to the Committee to Elect John M. Allegretti. I deposited the cash contribution to the Committee's bank account on January 23, 2008. Please see the attached bank deposit slip and a copy of the bank records confirming the date of deposit. When filing the A-1 received by Springfield on January 24, 2008, I mistakenly reported that the contribution was received by the Committee to Elect John M. Allegretti on January 21, 2008. I have corrected my error in the Committee's records and have attached a printout of the corrected D-2. Please feel free to call me at (708) 447-3977.

OFFICIAL SEAL
CAMILLE O. RAMIREZ
Notary Public - State of Illinois
My Commission Expires May 11, 2011

Subscribed and Sworn to Before me
This 13 Day Of May, 2008

(Signature of Chairman/Treasurer)

NOTARY PUBLIC

CUSTOMER RECEIPT

CHECKING DEPOSIT
01/23/2008 12:03 #: 5301
Br:05 Tell:0000558 Eff: 01/23/2008
Amt:$700.00 Seq:042 Sess:000
Balance: $8,425.10

AUTOMATIC BILL PAYING

Pay your bills without writing a check. Ask for details.

This receipt is issued subject to the Rules and Regulations of the Bank and any applicable State and Federal Regulations and Laws. **Member FDIC**

NO. G20005C

$ 700

TOTAL ITEMS

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

70-2277/719

FIRST AMERICAN BANK

Hampshire, Illinois 60140

DATE

	DOLLARS	CENTS
CURRENCY	700	00
COIN		
LIST EACH CHECK		
1		
2		
3		
4		
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6		
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70-2277/719

TOTAL ITEMS

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

PLEASE ENTER TOTAL

$ 700 00

NAME Shannon Allegretti

ACCOUNT NO. 05017095301

⑆071922777⑆ 05017095301⑈ 031

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

[redacted]

Current Date:	May 02, 2008
Account Number:	5017095301
Capture Date:	January 23, 2008
Item Number:	40074346344
Posted Date:	January 23, 2008
Posted Item Number:	38234
Amount:	$700.00
Record Type:	Credit

COMMITTEE TO ELECT JOHN M ALLEGRETT
320 GAGE RD
RIVERSIDE IL 60546-2316

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN.

Hampshire, Illinois 60140

	DOLLARS	CENTS
CURRENCY	700	00
COIN		
LIST EACH CHECK		
1		
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$		

DATE

NAME Shannon Allegretti

ACCOUNT NO. 0501709530 1

70-2277/719

TOTAL ITEMS

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

700.00

⑆071922777⑆ 0501709530 1⑈ 031

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

CHECKING DEPOSIT #: 05017095301
01/23/2008 12:03 Br:05 Tl:0000558 Seq:042
Amt:$700.00

Browser Interface

Can Bank

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PRINT FORM | PRINT SERIES FORM | VIEW MESSAGES

Deposit Inquiry For
COMMITTEE TO ELECT JOHN M ALLEGRETT

5017095301

PREVIOUS < SUBMIT > EXIT

SPECIAL MESSAGES. >

PAGE FUNCTIONS

REDISPLAY
SCAN FORWARD
SCAN BACKWARDS
PRIOR BALANCE
EFT
TOP
BOTTOM
EDI

TRAN CODE
CHECKS

Closed Stop payments

Last statement balance / date .00 / Monday, March 31 2008
Current balance .00 Statement cycle 97

Posted	Description	Check Nbr	Amount	Balance
1/02/08	Check	95	7,500.00-	9,150.10
1/07/08	ACH Debit		1,690.08-	7,460.10
1/22/08	Deposit w/ float		265.00	7,725.10
1/23/08	Deposit w/ float		700.00	8,425.10
1/24/08	Check	96	7,500.00-	925.10
1/25/08	Check	98	774.00-	151.10
1/25/08	Check	97	50.00-	101.10
2/28/08	Deposit w/ float		592.95	694.05
3/07/08	ACH Debit		694.05-	.00

Previous

The history screen is displayed when the "DDA History View" parameter is set to "2".

Learn more. >

PREVIOUS < SUBMIT > EXIT

Copyright 1992-2008 Jack Henry & Associates, Inc.

SILVERLAKE SYSTEM

Shannon Allegretti
will be stopping by to
pick-up.

Thank,

Maria
(47) South Elgin

FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES)(PLEASE TYPE OR PRINT IN BLACK INK)
D-2	[ ] Pre-Election Report - Election Date _____ [X] Semi-Annual Report [ ] Non-Participation - Election Date _____ [ ] FINAL REPORT [ ] Amendment of Report indicated above

Full name and complete mailing address of Political Committee

The Committee to Elect John M. Allegretti
320 Gage Road

Riverside IL 60546

☐ CHECK IF ADDRESS CHANGE

FOR OFFICE USE ONLY
IDENTIFICATION NO.

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS P.O.BOX 4187 SPRINGFIELD, IL. 62708	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND COPY TO: APPROPRIATE COUNTY CLERK
01/01/2008 FROM – 06/30/2008 THRU	$ 6868.40		

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

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) .. $ 700.00 **(1a)**
   b. Not-Itemized ..... $ 0.00 **(1b)**

2. Transfers In:
   a. Itemized (from Schedule A) .. $ 0.00 **(2a)**
   b. Not-Itemized ..... $ 0.00 **(2b)**

3. Loans Received:
   a. Itemized (from Schedule A) .. $ 0.00 **(3a)**
   b. Not-Itemized ..... $ 0.00 **(3b)**

4. Other Receipts:
   a. Itemized (from Schedule A) .. $ 0.00 **(4a)**
   b. Not-Itemized ..... $ 0.00 **(4b)**
   TOTAL RECEIPTS (1-4) ..... $ 700.00

* * * * * * * *

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:
   a. Itemized (from Schedule B).. $ 0.00 **(8a)**
   b. Not-Itemized ..... $ 0.00 **(8b)**
   TOTAL EXPENDITURES (6-8) $ 0.00

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

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

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	$ 6868.40	**(A)**
Total Receipts (Section A)	$ 700.00	**(B)**
Subtotal	$ 7568.40	**(C)**
Total Expenditures (Section B) ..	$ 0.00	**(D)**
Funds available at the close of the reporting period	$ 7568.40	**(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.

Dr. Shannon Allegretti

SIGNATURE OF TREASURER OR CANDIDATE DATE

(THIS FORM MAY BE REPRODUCED)

Printed on Recycled Paper

NAME OF POLITICAL COMMITTEE: The Committee to Elect John M. Allegretti

REPORTING PERIOD: FROM 01/01/2008 THRU 06/30/2008

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

☒ PART 1 - INDIVIDUAL CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES

☐ PART 2 - TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES

☐ PART 3 - LOANS RECEIVED INCLUDING ENDORSER

☐ PART 4 - OTHER RECEIPTS

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Dr. Shannon Allegretti 320 Gage Rd. Riverside IL 60546	01/23/2008	700.00	700.00
		EMPLOYER : Self	OCCUPATION : Clinical Psychologist

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD $ 700.00
(LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)

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STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. Case No. **08 DS 059**

Citizens for Hunter L12569
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing the
December 2007 Semi-Annual Report

The political committee's December 31st, 2007 Semi-Annual Report was received by the State Board of Elections (herein referred to as SBE) on January 31st, 2008, seven (7) days late. As such, the political committee has been assessed a fine of $350.00. In addition, the political committee was previously assessed a penalty of $200.00 for the delinquent filing of its December 2005 Semi-Annual Report. The total assessment is $550.00. Since this is a subsequent violation, it will be required to be paid by the political committee within thirty (30) days of the issuance of a Final Board Order.

Mr. Steven J. Hunter, Candidate/Chairman, filed a Request for Hearing and Appeal Affidavit, on April 1st, 2008, indicating "The Committee is in compliance with the filing date posted on the 2007 calendar. Due to our hectic schedule we failed to read the filing date had been changed to January 20th. This committee had little activity quite sometime. We do not have funds sufficient to pay the fine. The Committee Treasurer has resigned and I am in a transition period. I am asking the Board of waive the fines in lieu of these circumstances".

Hearing in this matter was set for Friday, April 18th, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 9:30 a.m. This hearing was subsequently held via teleconference call on Thursday, April 10th, 2008, at approximately 10:00 a.m. The hearing was reconvened on Friday, June 6th and Tuesday, June 10th.

Mr. Steven Hunter indicated that it was the intent of the political committee to terminate its active status by filing a Final Report. Mr. Hunter stated the balance in the account is approximately $95.00. Mr. Hunter indicated a Final Report would be forthcoming.

Based upon a review of the statements/documents presented in this matter, and consideration of a prior filing delinquency, it is the recommendation of the Hearing Examiner that the appeal be denied, and the assessed penalty be due and owing. The Hearing Examiner further recommends that the assessed penalty totaling $550.00 be abated if the political committee files a Final Report and remains dissolved for a period of two (2) years following the date of the Final Order of the Board imposing the penalty.

Tony Morgando Jr. – Hearing Examiner
June 19th, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street
Springfield, Illinois 62704
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
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Bryan Schneider, Vice Chairman
Patrick Brady
John Keith
William McGuffage
Wanda Rednour
Jesse Smart
Robert Walters

EXECUTIVE DIRECTOR
Daniel W White

March 3, 2008

Citizens for Hunter
590 N Hammes Ave
Kankakee, IL 60901

L12569

Dear Citizens for Hunter;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2007 through December 31, 2007
Filing Period:	January 2, 2008 through January 22, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on January 31, 2008, 7 day(s) late. As such, this committee has been assessed a fine of $350.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
7/1/2005 – 12/31/2005	Semi-annual	$200.00
TOTAL AMOUNT NOW DUE		**$550.00**

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm

State of Illinois)
)
County of _____)

STATE BOARD OF ELECTIONS
08 APR - 1 AM 10: 55

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08DS059
)
Citizens for Hunter)
Respondent(s).)

APPEAL AFFIDAVIT

I, Steven J. Hunter, the Chairman of the
(Name) (Chairman/Treasurer)

Citizens for Hunter
(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 is in compliance with the filing date posted on the 2007 calendar. Due to our hectic schedule we failed to read the filing date had been changed to January 20th. This Committee had little activit quite sometime. We do not have funds sufficient to pay the fine.

The Committee Treasurer has resigned and I am in a transition period.

I am asking the Board to waive the fines in lieu of these circumstances.

Signed and Sworn to by:

before me this 31st Day of March, 2008

Beth McCoy
Notary Public

(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
Beth McC
Notary Public, State 075 ...s
My Commission Expires 12/14/11

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 MA 003**

La Grange United Party L-14374
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing its
Statement of Organization, and June 2007 Semi-Annual Report

The political committee's Statement of Organization, Form D-1, was received by the State Board of Elections (herein referred to as SBE) on October 1st, 2007, 101-day(s) late; the June 2007 Semi-Annual Report was received by the SBE on October 1st, 2007, 43-day(s) late. As such, the political committee has been assessed a total fine of $4,900.00

Mr. Martin Rodgers, Treasurer, filed a Request for Hearing and Appeal Affidavit, on May 13th, 2008, indicating in part: "The date entered on the original D-1 report is incorrect since the $3,000 limit was not reach until March 9, 2007 (1 month later). The Committee consists of volunteers concerned about doing what is best for our community. None of the Committee members has ever previously served on a political committee. This is our first time serving on such a Committee, raising funds, and filing disclosure reports. Our inexperience explains our failure to timely file the forms. Our failure to file was unintentional and completely inadvertent. We sincerely apologize for failing to file on time and commit that it will not happen again. The Committee respectfully requests that the State Board of Elections waive all of the penalties totaling $4,900.00"

Hearing in this matter was set for Tuesday, June 3rd, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 8:30 a.m.

Mr. Martin Rodgers, Treasurer, and Mr. James Palumbo, Candidate, appeared on behalf of the political committee. The Respondents reiterated their written statements indicating their inexperience in the political process was at the heart of the unintentional delays in filing required documents. The political committee submitted a Final Report shortly after the conclusion of the appeal hearing, terminating its active status with the SBE.

I feel based upon a review of the statements/documents presented in this matter, the Hearing Examiner finds no reasonable grounds for the delinquent filing of required reports, and therefore recommends that the appeal be denied, and the assessed penalty of $4,900.00 be due and owing. Since a Final Report has been filed by the political committee, it is further recommended that such penalty be abated if the political committee remains dissolved for a period of two (2) years following the date of the Final Order of the Board imposing the penalty.

Tony Morgando Jr. – Hearing Examiner
June 5th, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street
Springfield, Illinois 62704
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
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Bryan Schneider, Vice Chairman
Patrick Brady
John Keith
William McGuffage
Wanda Rednour
Jesse Smart
Robert Walters

EXECUTIVE DIRECTOR
Daniel W White

April 14, 2008

LaGrange United Party
110 S Ashland Ave
LaGrange, IL 60525

L14374

Dear LaGrange United Party;

This letter is to inform you that this committee failed to file its' D-1 Statement of Organization during the requisite 10-day filing period.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-3 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on October 1, 2007, 101 day(s) late. As such, this committee has been assessed a fine of $2525.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2007 through June 30, 2007
Filing Period:	July 2, 2007 through July 20, 2007

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 October 1, 2007, 43 day(s) late. As such, this committee has been assessed a fine of $2150.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
7/1/2007 – 12/31/2007	Semi-annual	$225.00
TOTAL AMOUNT NOW DUE		**$4900.00**

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm

CHICAGO

08 MAY 13 PM 1:24

STATE BOARD OF ELECTIONS

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.) No._____
)
La Grange United Party)
Respondent(s).)

APPEAL AFFIDAVIT

I, Martin Rodgers (Name), the Treasurer (Chairman/Treasurer) of the La Grange United Party (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 date entered on the original D-1 report is incorrect since the $3,000 limit was not reached until March 9, 2007 (1 month later). Also, the Committee consists of volunteers concerned about doing what is best for our community. None of the Committee members has ever previously served on a political committee. This is our first time serving on such a Committee, raising funds, and filing disclosure reports. Our inexperience explains our failure to timely file the forms. Our failure to file was unintentional and completely inadvertent. We sincerely apologize for failing to file on time and commit that it will not happen again. The Committee respectfully requests that the State Board of Elections waive all of the penalties totaling $4,900.00.

OFFICIAL SEAL
LORI K WALLACE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/09/12

Subscribed and Sworn to Before me
This 12 Day Of May, 2008

Lori K Wallace
NOTARY PUBLIC

Martin G. Rodgers
(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. Case No. **08 MA 009**

Indian Prairie Education Assn PAC for Education L14579
Respondent

REPORT OF HEARING EXAMINER

The political committee filed the following disclosure reports with the State Board of Elections (herein referred to as SBE), on February 25th, 2008; (1) A Statement of Organization, Form D-1, indicating a creation date of January 17th, 2001, 1,732 days late, resulting in an assessed fine of $5,000; (2) A Pre-Election Report for the 2001 Consolidated Primary Election, eight (8) days late, resulting in an assessed fine of $500; (3) A June 2001 Semi-Annual Report, 1,662 days late, resulting in an assessed fine of $5,000; (4) A December 2001 Semi-Annual Report, 1,498 days late, resulting in an assessed fine of $5,000; (5) A June 2002 Semi-Annual Report, 1,374 days late, resulting in an assessed fine of $5,000; (6) A December 2002 Semi-Annual Report, 1,250 days late, resulting in an assessed fine of $5,000; (7) A June 2003 Semi-Annual Report, 1,126 days late, resulting in an assessed fine of $5,000; (8) A December 2003 Semi-Annual Report, 1,002 days late, resulting in an assessed fine of $5,000; (9) A June 2004 Semi-Annual Report, 877 days late, resulting in an assessed fine of $5,000; (10) A December 2004 Semi-Annual Report, 756 days late, resulting in an assessed fine of $5,000; (11) A Pre-Election Report for the 2005 Consolidated Election, 11 days late, resulting in an assessed fine of $4,400,(12)A June 2005 Semi-Annual Report, 632 days late, resulting in an assessed fine of $5,000, (13) A December 2005 Semi-Annual Report, 509 days, resulting in an assessed fine of $5,000, (14) A 2006 Pre-Election Report for the 2006 General Primary, ten (10) days late, resulting in an assessed fine of $5,000, (15) A June 2006 Semi-annual Report, 385 days late, resulting in an assessed fine of $5,000, (16) A December 2006 Semi-Annual Report, 262 days late, resulting in an assessed fine of $5,000, (17) A June 2007 Semi-Annual Report, 138 days late, resulting in an assessed fine of $5,000, and (18) A December 2007 Semi-Annual Report, 22 days late, resulting in an assessed fine of $4,400. As such, the political committee has been assessed a total fine of $84,300.00.

Ms. Valerie C. Dranias, Chairman/Treasurer, filed a Request for Hearing and Appeal Affidavit, on May 8th, 2008, indicating "Mitigating circumstances".

Hearing in this matter was originally set for Tuesday, June 3rd, 2008, continued by request of the Respondent to June 17th, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 10:00 a.m.

Mr. Brian Rous, Illinois Education Association Representative, and James Nally, Counsel, appeared on behalf of the political committee. Counsel indicated under the new leadership of Ms. Valerie C. Dranias, the organization self-reported the filing error, and voluntarily went back in time to file delinquent reports in an accurate manner. The Respondent does not dispute reports identified should have been filed. It is Counsels' position to abide by the recommendation offered in this report.

The Hearing Examiners discussion with SBE staff indicated a willingness of the organization to take SBE electronic filing classes in order to comply with future requirements of the Act.

I feel based upon a review of statements/documents presented in this matter, and consideration of the commitment demonstrated by the Respondent(s) to comply, it is the recommendation of the Hearing Examiner that the appeal be denied, and the assessed civil penalty of $84,300.00 be imposed, but STAYED as a first violation.

Such recommendation is consistent with similar rulings in SBE v. Chicagoland Apartment Association PAC (06 MA 001), and SBE v. Black Illinois Legislative Lobby (06 MA 002).

Tony Morgando Jr. – Hearing Examiner
June 18th, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

BOARD MEMBERS
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Robert Walters

EXECUTIVE DIRECTOR
Daniel W. White

April 14, 2008

Indian Prairie Education Association PAC for Education L14579
Valerie Dranias
1555 Bond St
Naperville, IL 60563

Dear Indian Prairie Education Association PAC for Education;

This letter is to inform you that this committee failed to file its' D-1 Statement of Organization during the requisite 10-day filing period.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-3 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on January 30, 2008, 1732 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Pre-Election Report of Campaign Contributions
Report Period:	January 1, 2001 through January 28, 2001
Filing Period:	January 29, 2001 through February 13, 2001

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 8 day(s) late. As such, this committee has been assessed a fine of $500.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2001 through June 30, 2001
Filing Period:	July 2, 2001 through July 31, 2001

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 1662 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2001 through December 31, 2001
Filing Period:	January 2, 2002 through January 31, 2002

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 1498 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2002 through June 30, 2002
Filing Period:	July 1, 2002 through July 31, 2002

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 1374 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2002 through December 31, 2002
Filing Period:	January 2, 2003 through January 31, 2003

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 1250 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2003 through June 30, 2003
Filing Period:	July 1, 2003 through July 31, 2003

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 1126 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2003 through December 31, 2003
Filing Period:	January 2, 2004 through February 2, 2004

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 1002 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2004 through June 30, 2004
Filing Period:	July 1, 2004 through August 2, 2004

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 877 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2004 through December 31, 2004
Filing Period:	January 3, 2005 through January 31, 2005

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 756 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Pre-Election Report of Campaign Contributions
Report Period:	January 24, 2005 through March 6, 2005
Filing Period:	March 7, 2005 through March 21, 2005

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 11day(s) late. As such, this committee has been assessed a fine of $4400.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2005 through June 30, 2005
Filing Period:	July 1, 2005 through August 1, 2005

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 632 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2005 through December 31, 2005
Filing Period:	January 3, 2006 through January 31, 2006

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 509 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Pre-Election Report of Campaign Contributions
Report Period:	January 1, 2006 through February 19, 2006
Filing Period:	February 21, 2006 through March 7, 2006

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 10 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2006 through June 30, 2006
Filing Period:	July 3, 2006 through July 31, 2006

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 385 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2006 through December 31, 2006
Filing Period:	January 2, 2007 through January 31, 2007

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 262 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2007 through June 30, 2007
Filing Period:	July 2, 2007 through July 20, 2007

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 138 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2007 through December 31, 2007
Filing Period:	January 2, 2008 through January 22, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 25, 2008, 22 day(s) late. As such, this committee has been assessed a fine of $4400.00.

Enclosed please find Section 10 ILCS 5/9-3 of the Election Code and the forms with which you may appeal the assessed fines if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the mailing of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s): appeal packet

State of Illinois)
)
County of DuPage)

STATE BOARD OF ELECTIONS
08 MAY -1 AM 11:16

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08 MA 009
)
Indian Prairie Education Association)
PAC for Education Respondent(s).)

APPEAL AFFIDAVIT

I, Valerie C. Dranias, the Chairman/Treasurer of the
(Name) (Chairman/Treasurer)
Indian Prairie Education Association PAC for Education
(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:

Mitigating circumstances.

Signed and Sworn to by:
VALERIE DRANIAS
before me this 28th Day of
APRIL, 2008
Karen Sage
Notary Public

Valerie C. Dranias
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
KAREN SAGE
NOTARY PUBLIC, STATE OF IL
MY COMMISSION EXPIRES 4-4 087

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 AG 007**

34th Ward Regular Democratic Organization S 594
Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment For Delinquently Filing a Schedule A-1
for the 2008 General Primary Election

This Committee received 1 contribution of $10,000 on 1/14/08, and reported it on a Schedule A-1 filed 1/31/08 10 days late, resulting in a civil penalty assessment of $10,000. In addition, this Committee was previously assessed 16 civil penalties for delinquently filed Schedule A-1s for the 2002 General Election. These penalties were appealed. The appeals were denied, but penalties were reduced to 10% of the original assessments, or a total of $1430. All penalties were paid in full 4/4/05. Subsequent to the assessment of the 16 civil penalties, this Committee was also assessed a civil penalty for delinquently filing a Schedule A-1 for the 2006 General Primary Election. It was appealed, the defense being that the date of the check was inadvertently reported as the date of receipt, and the appeal denied. The penalty, assessed at 50% of the original assessment, or $500, was paid in full on 7/17/06. The total outstanding assessment is $10,000.

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

On the Affidavit, Ms. Turner stated that upon receiving the check on January 30, 2008, they mistakenly entered the date the check was written instead of the date received. She submitted a copy of the check, which was dated 1/14/08. I spoke with Ms. Turner by phone to determine if she had any documentation that would show the actual date of receipt. She said the check was hand-delivered to the office, and she, unfortunately, had nothing to document the date of receipt, but that her usual practice is to file a Schedule A-1 as soon as a check is received.

Since Ms. Turner was unable to provide any documentation to support her contention that the date of receipt was actually 1/30/08, I must recommend that the appeal be denied. However, since there is no indication that this violation was anything other than inadvertent and unintentional, I also recommend that the civil penalty be reduced. Since this is the third election for which a Schedule A-1 report was delinquently filed, I recommend that the penalty be reduced to 75% of the original amount, or $7500. If this recommendation is accepted by the Board, this amount will be due and owing.

Sharon Steward – Hearing Examiner
June 3, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

April 14, 2008

34th Ward Regular Democratic Organization
Carrie Austin
507 W 111th St.
Chicago, IL 60628

S594

Dear 34th Ward Regular Democratic Organization;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Citizens for Emil Jones	1/14/08	$10000.00	$10000.00	1/31/08	10

The committee is fined a **total** of $10,000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

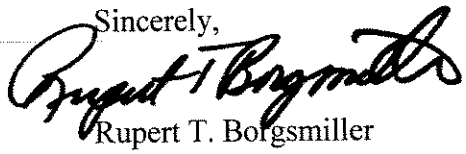
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than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

Since this is the third delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $7500.00, (75% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

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

Sincerely,



Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

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

State of Illinois)
County of Cook)

STATE BOARD OF ELECTIONS
08 APR 30 AM 9:04

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;

ILLINOIS STATE BOARD OF ELECTIONS,

Complainant

Vs.

34th Ward Reg Dem Org
Respondent(s).

Case No. 08 AG 007

APPEAL AFFIDAVIT

I, Dianne Turner, the Treasurer of the
(Name) (Chairman/Treasurer)
34th Ward Regular Democratic Organization
(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:

Upon Receiving the Check #1647 (Citizens for Emil Jones, Jr.) on January 30, 2008 we mistakenly entered the date that the check was written instead of the date we received it. So when we filed the A-1 the date that the check was written was filed not the date the organization received it.

Signed and Sworn to by:
Dianne Turner
before me this 17th Day of
April, 2008
Notary Public

X Dianne Turner
(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
NAKINA S. GORE
Notary Public, State of Illinois
My Commission Expires May 18, 2008

1647

CITIZENS FOR EMIL JONES JR
11357 S LOWE
CHICAGO, IL 60628

DATE 1-14-08

2-7132/2710
812

PAY TO THE ORDER OF 34th Ward Regular Dem. Org. $ 10,000.00

Ten Thousand & no/100 DOLLARS

Charter One

FOR

Emil Jones

MP

⑈001647⑈ ⑆271071321⑆ ⑈8124388707⑈

©Deluxe American SA
GUARDIAN © SAFETY

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 AG 008**

Community BANCPAC S 1556

Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment for Delinquently Filing a Schedule A-1
For the 2008 General Primary Election

This Committee received 13 contributions totaling $20,000 from 1/21/08 through 1/31/08, and listed them on a Schedule A-1 filed 2/6/08. In addition, this Committee was assessed a $1500 penalty (not appealed, reduced to $150, stayed) for failure to file a Schedule A-1 for the 2006 General Primary Election. The total assessment is $20,000 plus the previous fine of $150.

Robert J. Wingert, the Treasurer of the Committee, filed a Request for Hearing (replaced by a Waiver of Appearance and an Appearance of Attorney form filed by Attorney Jerry D. Cavanaugh on 6/9/08), and submitted on the Affidavit the following:

On the Affidavit, Mr. Wingate referenced an attached seven page document from Attorney Jerry D. Cavanaugh. In this document, Mr. Cavanaugh concludes that any delinquent filings were inadvertent and unintentional, and that there was no intent to conceal any contributions that should have been reported on a Schedule A-1; that any delinquent filings were attributable to a new employee who was encountering her first filing assignment with respect to the Schedule A-1 form; that the employee's familiarity with Schedule A-1 filing requirements was compromised by health issues involving both her and her child; that the employee discovered the error herself, immediately contacted the Board, and filed the Schedule A-1 on that date; that there has only been one previous delinquent filing of a Schedule A-1 which BANCPAC did not appeal, but in retrospect, believe they should have, as they believe that the Schedule A-1 was filed, and filed timely; and that BANCPAC is taking steps in the area of training the person responsible for filing as well as other administrative support staff who may file in that person's absence.

The person responsible for the filings began her employment in June of 2007. She returned from maternity leave on December 18, 2007, and found the report notification from the Board. She misunderstood the A-1 filing requirements, thinking that the A-1 had to be filed within 2 days after the primary election, rather than after receipt. In addition to this misunderstanding, her child had some health issues, which provided a distraction from her filing duties. She does not deny that she misunderstood the Schedule A-1 filing requirements, but feels

that if not distracted by the illness of her child, she would have had more of an opportunity to review the filing requirements. When she discovered her error, she contacted the Board and filed immediately. BANCPAC respectfully requests that the $20,000 fine be set aside or reduced to the minimum within the discretion of the Board.

It is fully admitted by Mr. Cavanaugh on behalf of the Committee, that the person filing the reports did not understand the Schedule A-1 filing requirements; contributing factors being her health issues and those of her child. Also addressed in the Affidavit is BANCPAC's belief that the Schedule A-1 for which the Committee was assessed a penalty in 2006, was actually filed timely; this assessment was not appealed at the time and therefore cannot be addressed now. The Committee also stressed the steps it has taken to ensure that this does not occur again. Although these violations in question were inadvertent, the failure to report these contributions timely deprived the voting public of the information it was legally entitled to. I therefore recommend that the appeal be denied for lack of an adequate defense. However, since there is no indication that these violations were anything other than inadvertent and unintentional, and since this is the second Schedule A-1 violation, I also recommend that the penalty be reduced to 50% of the original assessment, or $10,000. If this recommendation is accepted by the Board, the stay will be lifted from the $150 penalty, and the total amount of $10,150 will be due and owing.

Sharon Steward – Hearing Officer
June 10, 2008

State of Illinois)
)
County of Sangamon)

STATE BOARD OF ELECTIONS
08 MAY 14 PM 1:32

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08AG008
)
Community BANCPAC)
Respondent(s).)

APPEAL AFFIDAVIT

I, Robert J. Wingert (Name), the Treasurer (Chairman/Treasurer) of the

Community BANCPAC
(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

Community BANCPAC adopts as its grounds for appeal the findings of fact and conclusions contained in the attached document from Jerry D. Cavanaugh.

Signed and Sworn to by:
Robert J. Wingert
before me this 13 Day of
May, 2008
Penny L. Chesher
Notary Public

Robert J. Wingert
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
PENNY L CHESHER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/07/09

STATE BOARD OF ELECTIONS
08 MAY 14 PM 1:32

TO: Illinois State Board of Elections; and
Robert J. Wingert, Treasurer, Community BANCPAC

FROM: Jerry D. Cavanaugh

DATE: May 12, 2008

RE: Notice of fine for delinquent filing of Schedule A-1 reports by Community BANCPAC

As General Counsel for the Community Bankers Association of Illinois ("CBAI")[1], I was asked by Community BANCPAC Treasurer Robert Wingert to conduct an internal review of the circumstances surrounding any delinquent filings of Schedule A-1 reports and a potential fine to be assessed by the State Board of Elections. As set forth below, it is my conclusion that: (1) any delinquent filings were inadvertent and unintentional, and there was no intent to conceal any contribution that should have otherwise been reported in any Schedule A-1; (2) any delinquent filings were attributable to a new employee who was encountering her first filing assignment with respect to Schedule A-1 reports pursuant to Section 9-10(b-5) of the Election Code; (3) the employee's familiarity with the Schedule A-1 filing requirements and deadlines was compromised by personal complications involving the employee's health and the health of her child; (4) the employee discovered her error on her own and immediately contacted the State Board of Elections to self-report her misunderstanding of the filing requirements and to seek clarification from the State Board of Elections; (5) the employee filed the Schedule A-1 reports on the very day that she discovered the error and contacted the State Board of Elections; (6) to the best of my knowledge, there has only been one previous incident regarding failure by Community BANCPAC to file a Schedule A-1, and that incident involved a factual dispute about whether or not Community BANCPAC had filed the Schedule A-1 as required by the Election Code; (7) on a prospective basis, Community BANCPAC can reduce the likelihood of any future delinquencies with respect to the filing of a Schedule A-1 by more vigorously educating and training any new employee(s) who will be assigned the task of filing and by strengthening

[1] CBAI is a not-for-profit trade association with 485 Illinois financial institutions in its membership. CBAI is a "related interest" of Community BANCPAC and is the entity principally responsible for the organization of Community BANCPAC. As CBAI's General Counsel, it is not unusual for me to provide technical assistance or oversight on matters relating to Community BANCPAC.

Community BANCPAC's administrative support system in the event that the employee who is assigned the task of filing is out of the office or otherwise unable to perform his or her assignment at times that are critical to the filing process; and, based on the above conclusions that are further explained below, Community BANCPAC should file an APPEAL AFFIDAVIT with the State Board of Elections and should seek to have any fine set aside or substantially reduced.

Receipt by Community BANCPAC of the notice of fine. Community BANCPAC received a letter from the State Board of Elections dated April 14, 2008 and signed by Rupert T. Borgsmiller that identified 12 contributions totaling $17,000 for which Schedule A-1s had all been filed on February 6, 2008. The letter indicated that Community BANCPAC would be fined $20,000 because the February 6 filings were delinquent, since the cited contributions had occurred between January 21 and January 31, 2008. On behalf of Community BANCPAC, I contacted Mr. Borgsmiller to seek clarification regarding that letter. The Election Code provides that a fine can be within a range of 10 percent to 100 percent of the total amount of the delinquently reported contributions.[2] Because the April 14 letter identified contributions totaling $17,000, I questioned the accuracy of the $20,000 amount of the fine.

On April 23, Mr. Borgsmiller called me and informed me that the $20,000 figure was correct because, in fact, the State Board of Elections' original letter had mistakenly left out an additional contribution in the amount of $3,000. During that April 23 conversation, I asked Mr. Borgsmiller about language in the April 14 letter from the State Board of Elections that suggested that the fine would be reduced by 50 percent (i.e., from $20,000 to $10,000) if no appeal was filed. He assured me that the 50 percent reduction was not limited to instances in which an appeal was waived. He also stated that, notwithstanding the fact that the State Board of Elections' original letter contained an error or omission that affected the calculation of the potential fine amount, our conversation on April 23 and the corrected follow-up letter that he subsequently sent did not re-start the clock for purposes of our appeal process and that any Appeal Affidavit would have to be filed no later than May 14, 2008.

Calculation of potential fine. In its calculation of a potential fine related to delinquent filing of a Schedule A-1 report, the State Board of Elections has discretion to grant an appeal and forego the assessment of a fine; to determine that a violation occurred, but to decline to assess a fine; or to determine that a violation occurred and to assess a fine in an amount not less than 10 percent

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[2] Section 9-10(b-5) of the Election Code [10 ILCS 5/9-10(b-5)]

and not more than 100 percent of the amount of contribution(s) that were delinquently reported.[3] The statutory factors to be considered by the State Board of Elections include whether the violation "was committed inadvertently, negligently, knowingly, or intentionally;" the number of days that the required reports were delinquent; and any past violations of filing requirements.[4]

Based on the letter from the State Board of Elections indicating a fine of $20,000 for delinquently reported contributions totaling $20,000, it is clear that the State Board of Elections adopted the most extreme (i.e, 100 percent) end of its discretionary range when determining the amount of the fine in this instance.

Recommendation to appeal the fine. In my opinion, the circumstances surrounding any delinquent filings in this matter do not merit a substantial fine and certainly do not merit a fine equal to 100 percent of the amount of the contributions in question. Community BANCPAC should file its Appeal Affidavit and should seek to have the fine set aside or reduced to an amount at or near the minimum (i.e., 10 percent) that is within the discretionary range of the State Board of Elections. Although, in retrospect, delinquent filings did occur, ***none*** of the statutory factors that are to aid the State Board of Elections in its calculation of the amount of any fine weigh strongly against Community BANCPAC or support a fine at or near the extreme high end of the discretionary range. With respect to the first statutory factor, it is clear that Community BANCPAC did not intentionally violate the law and did not intentionally conceal any contributions. With respect to the second statutory factor, the very nature of the mistake that was made by an employee effectively explains and reduces the relevancy of "the number of days the contribution was reported late." Finally, with respect to the third statutory factor, there was only one instance of a prior alleged violation of Section 9-10(b-5) of the Election Code and that instance involved a dispute regarding whether or not there was any violation.

The context, as further explained below, demonstrates that any delinquent filings in the current instance were inadvertent and that Community BANCPAC took all necessary measures to correct its mistake immediately upon learning of the mistake. Community BANCPAC self-reported the situation to the State Board of Elections. Community BANCPAC is not a serial violator of campaign disclosure laws and should not be fined any substantial amount for this error. The State Board of Elections is, however, entitled to know that Community BANCPAC will be

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[3] Section 125.425 of the State Board of Elections' rules [26 Ill. Admin. Code 125.425]

[4] Section 9-10(b-5) of the Election Code [10 ILCS 5/9-10(b-5)]

diligent in its compliance with the Election Code's reporting requirements in the future, and Community BANCPAC should offer reasonable assurances to the State Board of Elections that internal administrative support systems will be in place to reduce the possibility of future inadvertent errors.

Factual basis for the appeal. For the following reasons, Community BANCPAC should seek to have the fine set aside or, in the alternative, reduced to an amount equal to 10 percent of the amount of the delinquently reported contributions (i.e., 10 percent of $20,000).

Any delinquent filings were inadvertent and unintentional, and there was no intent to conceal any contribution that should have otherwise been reported in any Schedule A-1. It is clear that any delinquent filings of the Schedule A-1 reports were caused by a misreading of the reporting deadlines by a new employee who was encountering her first filing assignment with respect to Schedule A-1 reports. The new employee had assumed responsibility for Community BANCPAC report filings after beginning her employment in June of 2007. The Schedule A-1 reports are somewhat unique in that they cover a distinct time period prior to a primary election, such as the one held in Illinois on February 5, 2008.

The new employee first learned of the Schedule A-1 filing requirements when she returned from an 11-week absence caused by a problem pregnancy. Upon her return on or around December 18, 2007, she found some correspondence from the State Board of Elections that included the statutory filing requirements and deadlines for Schedule A-1 reports. Unlike other political contribution reports (e.g., semi-annual reports) that have to be filed by a fixed calendar date, Schedule A-1 reports are to be filed within two business days following the receipt of the contributions when the contributions are received between January 1 and the date of a primary election. The employee misread those requirements, and believed that she was obligated to file the Schedule A-1 reports on behalf of Community BANCPAC within two business days following the primary election date.

There was no knowledge or intent on the part of the employee to violate Section 9-10(b-5) of the Election Code. There was no effort by her to avoid disclosure of any contributions or to conceal such contributions. In fact, as proof of this lack of any intent to conceal, on or around January 24, 2008 she reported the January 9 contribution in the amount of $3,000 on a report required by the Internal Revenue Service. Community BANCPAC would not have accurately and timely disclosed that contribution to the IRS if it was, at the same time, knowingly or intentionally avoiding disclosure requirements under State law.

The employee's opportunity to review the Schedule A-1 filing requirements and deadlines was compromised by personal complications involving the health of her child. Although any delinquent filings of the Schedule A-1 reports were primarily caused by the employee's misunderstanding of the deadlines under Section 9-10(b-5), the opportunities for her to discover her mistake and to review the reporting requirements as the contributions in question were being received in January were lessened as a result of her absence from the office caused by the illness and subsequent hospitalization of her baby during two weeks in January. Her absence and related distractions during or immediately preceding the receipt of some of the contributions in question reduced her opportunities to, during the ordinary course of her work responsibilities, review filing requirements with respect to the incoming contributions. As mentioned above, she was familiar with semi-annual and other reporting requirements, but leading up to her first experience with Schedule A-1 filings she lost several days that would have provided an opportunity for her to review her upcoming assignments and to possibly discover the error that she had originally made with respect to the statutory filing requirements for Schedule A-1 reports. Again, this is not the original cause of the delinquency, but the employee has asserted in good faith that she would have had an opportunity to review the new filing requirements that she had just learned about upon her return to the office in December if not for the distractions caused by her child's illness and hospitalization in January.

The employee discovered her error on her own and immediately contacted the State Board of Elections to self-report her misunderstanding of the filing requirements and to seek clarification from the State Board of Elections. On February 6, the employee was prepared to file the Schedule A-1 reports and, in the course of her preparation, she reviewed the statutory filing requirements and concluded that her original understanding (i.e., that filings must occur within two days following the primary election) was in error. She immediately, of her own accord, contacted the State Board of Elections and self-reported her mistake and sought directions as to the appropriate course of action. On that very day, all of the contributions in question that have now been cited by the State Board of Elections as the basis for the fine were reported by the employee. At no time did she evidence any intention to conceal any error or omission on her part. At no time did Community BANCPAC have any interest or gain any advantage in reporting the contributions on February 6 instead of on the appropriate date(s). A mistake was innocently made by the new employee, she failed to discover her mistake until the time at which she believed she was filing in compliance with the law (as she originally understood the law), and she contacted the State Board of Elections and did her best to promptly file the reports after learning of her error.

Because of her original misunderstanding of the filing deadline, she believed that no Schedule A-1 reports were required to be filed prior to two business days following the

February 5 primary election. Therefore, the statutory factor to be considered by the State Board of Elections regarding the number of days that the reports were delinquent is now placed in context. It was *not* that the employee was failing to file individual Schedule A-1 reports on a case-by-case basis for many days at a time; rather, it was a matter of the employee believing that all of the reports were to be filed at the same time within two business days following the primary election date. Given that context, even though the employee's understanding was erroneous, the statutory factor addressing the length of the delinquencies should not weigh heavily in the consideration of the amount of any fine.

To the best of my knowledge, there has only been one previous incident regarding failure by Community BANCPAC to file a Schedule A-1, and that incident involved a factual dispute about whether or not Community BANCPAC had filed the Schedule A-1 as required by the Election Code. As mentioned above, another of the statutory considerations that the State Board of Elections shall address in determining the appropriate amount of any fine is the existence of any prior violations of filing requirements under the Election Code. The records of the State Board of Elections will reflect that Community BANCPAC had one prior violation. That incident relates to a single February, 2006 contribution in the amount of $1,500 made by a financial institution to Community BANCPAC that, according to the records of the State Board of Elections, was not reported on a Schedule A-1. However, Community BANCPAC's own records included a copy of a Schedule A-1 dated February 23, 2006 that indicated the timely filing of the Schedule A-1 for the $1,500 contribution in question. Community BANCPAC failed to timely appeal the notice of a fine in that 2006 case and allowed the violation to stay on the record with the understanding that the fine would be suspended. Had Community BANCPAC timely appealed that notice of a fine, there would have been a factual dispute regarding Community BANCPAC's records showing the Schedule A-1 or the State Board of Elections' records containing no evidence of the Schedule A-1. In any event, there was no evidence that Community BANCPAC had knowingly failed to file the Schedule A-1 in February of 2006; on the contrary, Community BANCPAC had evidence that it had filed the Schedule A-1 and therefore was unaware of the discrepancy until receipt of the notice of fine from the State Board of Elections. Even if the State Board of Elections' records were more accurate than Community BANCPAC's records with respect to that one incident involving that one $1,500 contribution in February of 2006, the totality of Community BANCPAC's history of compliance with the Election Code's filing requirements should illustrate that Community BANCPAC is not the type of serial violator of political contribution reporting requirements that should be assessed a fine at or anywhere near the maximum fining authority of the State Board of Elections.

On a prospective basis, Community BANCPAC can reduce the likelihood of any future delinquencies with respect to the filing of a Schedule A-1 by more vigorously educating and training any new employee(s) who will be assigned the task of filing and by strengthening Community BANCPAC's administrative support system in the event that the employee who is assigned the task of filing is out of the office or otherwise unable to perform his or her assignment at times that are critical to the filing process. The facts in this instance demonstrate that any delinquent filings of Schedule A-1 reports resulted from the innocent, unknowing, unintentional mistake by an employee who was handling a new assignment for the first time. I also believe that all three of the statutory factors to be considered by the State Board of Elections in determining whether, or in what amount, to assess a fine should be read and applied in a manner that appropriately minimizes or perhaps eliminates the justification for any fine under Section 9-10(b-5) of the Election Code. However, it is fair to conclude that Community BANCPAC, on a "going forward" basis, can and should develop and implement improved administrative practices to reduce the likelihood of any future filing delinquency. The employee in question in this instance, and any future employee who might inherit similar reporting requirements, should be trained as stringently with respect to Schedule A-1 filing requirements as he or she is trained with respect to other filing requirements. Additional staff support practices should be in place to address occasions upon which the employee primarily responsible for meeting filing deadlines may be out of the office for an extended period of time due to personal or family illnesses or other circumstances. Contributions that are received during the unique Schedule A-1 filing period, because of the very short time frame in which they must be reported, must be examined and processed on a timely basis even in the absence of the person primarily responsible for the filing of such reports.[5]

Conclusion. Based on the facts described above and on a reasonable application of the statutory standards that the State Board of Elections is to utilize in exercising its discretion to impose fines, Community BANCPAC should respectfully request that the proposed $20,000 fine indicated in the April 14, 2008 letter from the State Board of Elections should be set aside or, in the alternative, that the fine should be reduced to the minimum amount that is within the discretion of the State Board of Elections.

---

[5] I have been advised that some administrative improvements consistent with my recommendations here have already been implemented, or are in the process of being implemented, following the discovery of the reporting error on February 6, 2008.

STATE BOARD OF ELECTIONS
08 JUN -9 PM 3:27

STATE OF ILLINOIS)
)
COUNTY OF SANGAMON)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In the Matter of:

Illinois State Board of Elections	)	
Complainant(s)	)	
Vs.	)	Board File No. 08 AG 008
Community BANCPAC	)	
Respondent(s)	)	

WAIVER OF HEARING

By this WAIVER OF HEARING, Respondent Community BancPac states the following:

1) When submitting its APPEAL AFFIDAVIT in this matter on May 14, 2008, Community BancPac also filed a REQUEST FOR HEARING;

2) A NOTICE OF APPEAL HEARING dated May 22, 2008 and signed by Steve Sandvoss, General Counsel was subsequently received by Community BancPac;

3) Said NOTICE OF APPEAL HEARING announced that Sharon Steward had been appointed as Hearing Examiner and that a date of June 10, 2008 had been set for the Appeal Hearing;

4) In telephone communications between the undersigned and Hearing Examiner Steward that occurred between June 3 and June 5, 2008:

(a) the undersigned disclosed to Hearing Examiner Steward that Community BancPac's REQUEST FOR HEARING submitted on May 14, 2008 was for the purpose of preserving Community BancPac's opportunity to be heard in person prior to final disposition of any appeal in this matter;

(b) the undersigned disclosed to Hearing Examiner Steward that Community BancPac

had no additional facts at this time to provide for the record that would expand upon the details provided in Community BancPac's APPEAL AFFIDAVIT;

(c) the undersigned disclosed to Hearing Examiner Steward that Community BancPac was willing to forgo a substantive hearing unless Hearing Examiner Steward, after reviewing the APPEAL AFFIDAVIT, sought clarification or additional details regarding any of the facts set forth in the APPEAL AFFIDAVIT;

(d) Hearing Examiner Steward, having reviewed the statements set forth by Community BancPac in the APPEAL AFFIDAVIT, stated that she had no additional questions and that she had sufficient information to proceed in the absence of any substantive hearing; and

(e) Hearing Examiner Steward represented that, by forgoing the hearing with Hearing Examiner Steward scheduled to take place on June 10, 2008, Community BancPac would not forfeit any subsequent opportunity for an appeal to the entire Board when the Board meets in Springfield in July of 2008.

Based upon the above statements, understandings and representations, Community BancPac now voluntarily waives its appearance before Hearing Examiner Steward at the hearing that would have otherwise taken place in Springfield, Illinois on June 10, 2008. Community BancPac reserves any right that it has in this matter to appeal to or otherwise address the State Board of Elections as part of the Board's agenda for its meeting in Springfield, Illinois in July of 2008.

Dated: June 6, 2008

Submitted on behalf of
Community BancPac by:

Jerry D. Cavanaugh
Attorney for Community BancPac
901 Community Drive
Springfield, Illinois 62703-5184
telephone: (217) 529-2265
e-mail: jerryc@cbai.com

STATE OF ILLINOIS)
)
COUNTY OF SANGAMON)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In the Matter of:

Illinois State Board of Elections	)	
Complainant(s)	)	
Vs.	)	Board File No. 08 AG 008
Community BANCPAC	)	
Respondent(s)	)	

APPEARANCE OF ATTORNEY

The undersigned, Jerry D. Cavanaugh, being an attorney licensed to practice in the State of Illinois, hereby notifies the State Board of Elections that he has been duly authorized to appear on behalf of Community BancPac for all matters relating to this case, including but not limited to any written submissions, any other communications or any personal appearances relating to Community BancPac's appeal in this matter.

Jerry D. Cavanaugh
Attorney Registration #6190855
General Counsel
Community Bankers Association of Illinois
901 Community Drive
Springfield, Illinois 62703-5184
telephone: (217) 529-2265
e-mail: jerryc@cbai.com

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485

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Wanda Rednour
Jesse Smart
Robert Walters

EXECUTIVE DIRECTOR
Daniel W. White

April 14, 2008

S1556

Community BANCPAC
Robert Wingert
901 Community Dr
Springfield, IL 62703

Dear Community BANCPAC;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Farmers Bank of Liberty	1/24/08	$1200.00	$1200.00	2/6/08	7
Harvard State Bank	1/31/08	$1500.00	$1500.00	2/6/08	2
Tompkins State Bank	1/31/08	$1500.00	$1500.00	2/6/08	2
Rochester State Bank	1/25/08	$1200.00	$1200.00	2/6/08	6
State Bank of Ashland	1/24/08	$1200.00	$1200.00	2/6/08	7
Country Bank	1/30/08	$1000.00	$1000.00	2/6/08	3
Farmers State Bank of Alto Pass	1/28/08	$1500.00	$1500.00	2/6/08	5
Independent Bankers Bank	1/9/08	$3000.00	$3000.00	2/6/08	17
American Enterprise Bank	1/28/08	$2500.00	$2500.00	2/6/08	5
Anderson Bancorp Inc	1/28/08	$1200.00	$1200.00	2/6/08	5
Bank of Illinois	1/25/08	$1500.00	$1500.00	2/6/08	6
Better Banks	1/21/08	$1500.00	$1500.00	2/6/08	10
Citizens First State Bank of Walnut	1/28/08	$1200.00	$1200.00	2/6/08	5

The committee is fined a **total** of $20,000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $10,000.00, (50% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

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

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 MA 008**

Citizens for Honest Government S-9341
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing the
June 2007 and December 2007 Semi-Annual Reports

The political committee's June 2007 Semi-Annual Report was received by the State Board of Elections (herein referred to as SBE) on February 13th, 2008, 132-day(s) late; its December 31st Semi-annual Report was received by the SBE on February 13th, 2008, 17-day(s) late. As such, the political committee has been assessed a fine of $6,275.00. In addition, the political committee was previously assessed a penalty of $225.00 for the delinquent filing of the June 30th 2006 Semi-Annual Report. The total assessment is $6,500.00.

Ms. Laura Gonzalez, counsel, filed a Request for Hearing and Appeal Affidavit, on May 19th, 2008, indicating in part: "(1) We immediately contacted the committee's accountant to assist us in gathering financial information, preparing and filing these reports; (2) We attempted to file the reports electronically, however we were unable to obtain electronic access. As a result, we could not initially file the reports; (3) the committee does not have much, if any, amounts of activity to report, and, (4) the committee did not ignore the reporting requirements set forth by the State Board of Elections. The committee has respected and upheld the spirit and the intent of the reporting requirements and regulations of the State of Illinois".

Hearing in this matter was set for Tuesday, June 3rd, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 9:00 a.m.

There was no appearance on behalf of the Respondent. The political committee filed a Final Report with the SBE on March 13th, 2008

I feel based upon a review of the documents presented in this matter, and consideration of a prior filing delinquency, it is the recommendation of the Hearing Examiner that the appeal be denied, and the assessed fine of $6,500.00 be enforced. Since a Final Report has been filed, it is further recommended that such penalty be abated if the political committee remains dissolved for a period of two (2) years following the date of the Final Order of the Board imposing the penalty.

Tony Morgando Jr. – Hearing Examiner
June 4th, 2008

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

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Patrick Brady
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William McGuffage
Wanda Rednour
Jesse Smart
Robert Walters

EXECUTIVE DIRECTOR
Daniel W. White

April 14, 2008

Citizens for Honest Government
Timothy Mather
1404 Ridgely
Naperville, IL 60540

S9341

Dear Citizens for Honest Government;

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, 2007 through June 30, 2007
Filing Period:	July 2, 2007 through July 20, 2007

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 February 13, 2008, 132 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	July 1, 2007 through December 31, 2007
Filing Period:	January 2, 2008 through January 22, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on February 13, 2008, 17 day(s) late. As such, this committee has been assessed a fine of $1275.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
7/1/2006 – 12/31/2006	Semi-annual	$225.00
TOTAL AMOUNT NOW DUE		**$6500.00**

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

Sincerely,

Rupert T. Borgsmiller, Director
Division of Campaign Disclosure

RTB:sm
Enclosure(s): appeal forms

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,	)	
v.	)	Case No. 08MA008
CITIZENS FOR HONEST GOVERNMENT,	)	
Respondent.	)	

STATE BOARD OF ELECTIONS
08 MAY 19 PM 2:35

APPEAL AFFIDAVIT

I, LAURA GONZALEZ, an Attorney for CITIZENS FOR HONEST GOVERNMENT, first being duly sworn, deposes and states that 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. We immediately contacted the committee's accountant to assist us in gathering financial information, preparing and filing these reports.

2. We attempted to file the reports electronically; however we were unable to obtain electronic access. As a result, we could not initially file the reports.

3. The committee does not have much, if any, amounts of activity to report.

4. The committee did not ignore the reporting requirements set forth by the State Board of Elections. The committee has respected and upheld the spirit and the intent of the reporting requirements and regulations of the State of Illinois.

FURTHER AFFIANT SAYETH NOT.

Laura Gonzalez

SUBSCRIBED and SWORN TO
Before Me This 15 day of May 2008

Notary Public

OFFICIAL SEAL
FELIX M GONZALEZ
Notary Public – State of Illinois
My Commission Expires June 04, 2011

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

Case No. **08 AG 021**

Citizens to Elect George L. Straton Judge S9641
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for the Delinquent Filing of a
Schedule A-1 in conjunction with the 2008 General Primary Election

According to the political committee's Schedule A-1, filed January 17th, 2008, it received a contribution from the Leo G. Straton, dated 1/7/08, in the amount of $9,000.00, reported six (6) days late. As such, the political committee is being assessed a penalty of $9,000.00.

Mr. Charles McMahan, Chairman, filed a Request for Hearing and Appeal Affidavit, on May 14th, 2008, indicating: "On January 7, 2008, the Committee deposited into its account at Harris Bank a draft for $9,000.00 by Leo Straton, to satisfy upcoming expenditures. Leo Straton is the Candidate's father. On January 8, 2008, the Committee attempted to forward the Schedule A-1 subject of this alleged violation to the Board of Elections Springfield office via facsimile. Unfortunately the fax transmission originated at a telephone line which, unbeknownst to the Committee, lacked long distance service. Once the failed transmission was realized, the Committee immediately sent a new fax transmission originating from a line with long distance service".

Attached to the Appeal Affidavit is an AT & T Monthly statement, for the period Oct. 20 – Nov 19, 2007 for Mr. George Straton, 406 S. Cook St., Barrington, IL, for the telephone number (847) 381-1104.

Hearing in this matter was set for Tuesday, June 3rd, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 12-noon. There was no appearance by the Respondent at this hearing. The Hearing Examiner did speak telephonically with Mr. Charles McMahan, Chairman, and Mr. George Straton, Candidate, on Tuesday, June 10th, 2008, at which time; indications were given that the political committee would be filing a Final Report. Such document was received by the SBE on Thursday, June 19th, 2008.

After reviewing statement/documents in this matter, the Hearing Examiner finds that there are no reasonable grounds for the political committee to have filed their Schedule A-1 late. Therefore, it is the recommendation of the Hearing Examiner that the appeal be denied. Since the political committee has filed a Final Report, it also is the recommendation of the Hearing Examiner that such assessed civil penalty be abated if the political committee remains dissolved for a period of two (2) years following the date of the Final Order of the Board imposing the penalty without forming a Successor committee.

Tony Morgando Jr – Hearing Examiner
June 23rd, 2008

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

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

EXECUTIVE DIRECTOR
Daniel W. White

April 14, 2008

Citizens to Elect George L Straton Judge
Charles McMahan
5345 W Ardmore
Chicago, IL 60646

S9641

Dear Citizens to Elect George L Straton Judge;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Leo G Stratton	1/7/08	$9000.00	$9000.00	1/17/08	6

The committee is fined a **total** of $9000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

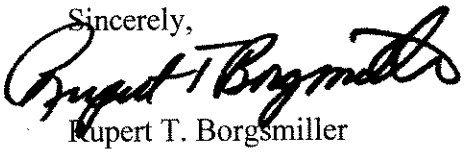
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $900.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired.. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

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

Sincerely,



Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

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

* This contribution was reported on the December 2007 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

State of Illinois)
)
County of COOK)

CHICAGO
08 MAY 14 PM 2:32
STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No._____
)
Citizens to Elect George L. Straton Judge)
Respondent(s). S9641)

APPEAL AFFIDAVIT

I, Charles McMahan, the Chairman of the
(Name) (Chairman/Treasurer)

Citizens to Elect George L. Straton 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:

On January 7, 2008, the Committee deposited into its account at Harris Bank a draft for $9000.00 by Leo Straton, to satisfy upcoming expenditures. Leo Straton is the Candidate's father. On January 8, 2007 the Committee attempted to forward the Schedule A-1 subject of the alleged violation to the Board of Election's Springfield office via facsimile. Unfortunately the fax transmission originated at a telephone line which, unbeknownst to the Committee, lacked long distance service. Once the failed transmission was realized, the Committee immediately sent a new fax transmission originating from a line with long distance service.

847-381-1104

Signed and Sworn to by:

before me this 14th Day of May, 2008

Notary Public

(Signature of Chairman/Treasurer)

OFFICIAL SEAL
MARIBETH THEIR...
Notary Public - Sta... 115
My Commission Expires ..., 2011

MR GEORGE STRATON
406 S COOK ST
BARRINGTON, IL 60010-4318

Account Number 847 381-1104 554 7
Billing Date Nov 19, 2007

Web Site att.com

68.14

at&t

Monthly Statement
Oct 20 - Nov 19, 2007

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	29.09
Total Amount Due	**$29.09**
Current Charges Due in Full By	**Dec 18, 2007**

Billing Summary

Questions? Call:

Plans and Services	29.09
1-800-288-2020	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
Total of Current Charges	**29.09**

News You Can Use - Summary

- PREVENT DISCONNECT
- WELCOME MESSAGE
- DIGITAL FUND
- AT&T LOCAL USAGE
- REPAIR MADE EASY!
- GET GREAT SAVINGS!
- YOUR HELP IS NEEDED
- SAVE WITH LIFELINE
- BEST TIMES TO CALL
- $300 FOR 3 MINUTES!

See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Reward for Online Gift Offer for Bill Period Nov 19, 2007.	**39.40CR**

Monthly Service - Nov 19 thru Dec 18

Service is billed in advance from the 19th of each month

Line Charge	10.00
Federal Access Charge	4.50
Total Monthly Service	**14.50**

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity. A breakdown of monthly service charges is included.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	One-Time Charge(s)			
1.	Charges for Establishing New Service on Oct 25, 2007			18.89
2.	Line Connection Charge			20.50
	Services Established: (Monthly Charges are Prorated from Oct 26, 2007 to your Billing Date, Nov 19, 2007)			
3.	IL Telecom Relay Svc and Eqp	1	.06	.05
4.	Infrastructure Maintenance Cr	1	.79	.61CR
5.	Line Charge	1	10.00	7.67
6.	Emergency 911 Serv	1	.75	.58
7.	Federal Access Charge	1	4.50	3.45
8.	Federal Universal Service Fee	1	.49	.38
Total Additions and Changes to Service				**50.91**

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Barrington	.75
State Infrastructure Maintenance Fee	.13
State Additional Charges	.02
Infrastructure Maintenance Credit	.79CR
Federal Universal Service Fee	.49
IL Universal Service Fee	.21
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	**.87**

Taxes

Federal at 3%	.43CR
Illinois at 7%	1.76
Municipal Telecommunications Tax	.88
Total Taxes	**2.21**

Total Plans and Services	**29.09**

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Return bottom portion with your check in the enclosed envelope.

U.S. Pat. D410,950 and D414,510

Printed on Recyclable Paper

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 AG 017**

Friends of Jay Paul Deratany S 9569

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing a Schedule A-1
For the 2008 General Primary Election

This Committee received 3 contributions; (1) one of $1000 received on 1/8/08, and reported on a Schedule A-1 on 1/22/08; (2) a second of $1000 on 1/21/08, and reported on a Schedule A-1 on 1/25/08; and (3) a third of $10,000 on 1/2/08, and reported on a Schedule A-1 on 1/25/08. The total assessment is $12,000.

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

On the Affidavit, Mr. Winner references attached affidavits and exhibits.

(1) Neither Mr. Winner nor the Candidate offers a defense for the late filing of the $1000 contribution received from Todd Hatoff on 1/8/08.

(2) In regards to the $1000 contribution from Arthur Johnson received on 1/21/08, the Candidate provides two sworn Affidavits. The Affidavits state that the Committee had a fundraiser on the night of January 23, 2008, and several people, including Mr. Arthur Johnson, attended the event and brought checks. At that time, Mr. Johnson handed the Candidate the check. A copy of the invitation is attached. The deposit slip filled out on the night of January 23, 2008, reflects several checks received that evening, including the check from Arthur Johnson. Also attached is the deposit slip verifying the deposits made on 1/24/08; one of those being the contribution received from Arthur Johnson, the night before.

(3) In regards to the $10,000 in-kind contribution received from Citizens for Houlihan, the Candidate states on the Affidavit that he received a letter from Citizens for Houlihan on 12/31/07. The custom and practice of Mr. Houlihan was to have his political accounting office known as "The Competence Group", write the letter and give it to him when he went to their offices. The contribution letter would reflect work performed by the Competence Group for the previous month. Mr. Deratany received the letter dated December 31, 2007, which was to be filed on the D-2. According to Mr. Deratany, the 2007 December Semi-Annual report has been amended to reflect the change.

(1) In regards to the $1000 contribution reported received from Todd Hatoff, I recommend the appeal be denied for lack of an adequate defense as no defense was offered.

(2) In regards to the $1000 contribution received from Arthur Johnson, I recommend the appeal be granted. Mr. Jay Paul Deratany, the Candidate, submitted sworn affidavits stating that the contribution was received the evening of the fundraiser. He also submitted the following day's deposit slip listing the contribution in question, along with contributions from several other contributors.

(3) In regards to the $10,000 in-kind contribution received from Citz for Houlihan, I recommend that the appeal be granted. Section 100.120(c) of Board Rules and Regulations reads in part: "A contribution of services is deemed to be made on the date the services are actually performed." These services, described as political consulting, were performed during the month of December, and therefore, should have been reported on the 2007 December Semi-Annual Report. In his affidavit, the Candidate stated that this change had been reflected on amended D-2s; this amended D-2 has not been filed electronically. Therefore, I also recommend that this Committee's 2007 December Semi-Annual Report be completed to reflect this in-kind contribution received from Citizens for Houlihan and filed electronically with the Board.

In summary, I recommend the appeal be denied in part and granted in part. I recommend that the appeal of the delinquent filing of the $1000 contribution from Todd Hatoff be denied, but the appeal be granted in regards to the contributions from Arthur Johnson and Citizens for Houlihan. However since there is no reason to believe that the delinquent filing of the contribution from Todd Hatoff was anything other than inadvertent and unintentional, and since this is a first Schedule A-1 violation, I also recommend that the penalty be reduced to 10% of the original assessment, or $100. As a first violation the penalty is stayed.

Sharon Steward – Hearing Officer
June 3, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

April 14, 2008

S9569

Friends of Jay Paul Deratany
3240 N Clark St
Chicago, IL 60657

Dear Friends of Jay Paul Deratany;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Todd Hatoff	1/8/08	$1000.00	$1000.00	1/22/08	7
Arthur Johnson	1/21/08	$1000.00	$1000.00	1/25/08	2
Citz for Houlihan	1/2/08	$10000.00	$10000.00	1/25/08	14

The committee is fined a **total** of $12000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $1200.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

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

* This contribution was reported on the December 2007 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

State of Illinois)
)
County of COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

STATE BOARD OF ELECTIONS
08 MAY 13 AM 8:51

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08 AG 017
)
FRIENDS OF JAY PAUL DERATANY)
Respondent(s).)

APPEAL AFFIDAVIT

I, DAVID WINNER (Name), the TREASURER (Chairman/Treasurer) of the

FRIENDS OF JAY PAUL DERATANY
(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 Affidavit's 1 & 2 and Exhibits labeled "A" through "C".

Signed and Sworn to by:

before me this 6 Day of May, 2008

Notary Public

"OFFICIAL SEAL"
Deirdre Willis
Notary Public, State of Illinois
Commission Expires 1/10

(Signature ~~of Chairman~~/Treasurer)

AFFIDAVIT OF JAY PAUL DERATANY

Explanation of Art Johnson contribution

I, Jay Paul Deratany, being first duly sworn on oath do hereby depose and affirm as follows:

1 Friends of Jay Paul Deratany had a fund raiser on the night of January 23, 2008, and several people including Mr. Arthur Johnson attended the event and brought checks. Please see a copy of the invite from the fundraising event scheduled for January 23, 2008 (exhibit a). At that time Mr.Johnson handed me the check for $ 1,000.00

2.. Please see the deposit slip, filled out on the night of January 23, 2008, which reflects that several checks were received on that evening. Among those listed checks is the check from Arthur Johnson. (Exhibit b)

3. Attached please find the deposit slip verifying that the deposits were made on January 24, 2008. (Exhibit c)

4. It is my understanding that the volunteer who entered in the date on the A-1 simply recorded the date that the check may have been written rather than the date the check was received.

FURTHER AFFIANT SAYETH NOT

Jay Paul Deratany

"OFFICIAL SEAL"
Deirdre Willis
Notary Public, State of Illinois
Commission Expires 1/10/2012

Golden Opportunity Event

Join us for an evening with
Democratic Candidate, Jay Paul Deratany
Help us beat the Stroger-Berrios tax machine.

Host Committee:
Congresswoman Jan Schakowsky Commissioner Mike Quigley
State Assessor Jim Houlihan Commissioner Forrest Claypool

When: Wednesday January 23rd, 2008 6-8pm
Where: The Golden Triangle
330 N. Clark St.
Chicago, IL 60601

Tickets:

Gold sponsor	——	$5000.00
Silver sponsor	——	$1000.00
Bronze Sponsor	——	$500.00
General admission	——	$200.00

P.S. Please make checks out to Friends of Jay Paul Deratany

Paid for by Friends of Jay Paul Deratany. Printed in house.

EXHIBIT
"A"

ARTHUR L. JOHNSTON 01-02
JOSE A. PENA
2107 N. MAGNOLIA AVE.
CHICAGO, IL 60614

2749

Date 1/21/08

2-50/710

PAY to the order of Citizens for Jay Paul Dustan $ 1,000.00

One thousand and no/100's Dollars

LaSalle Bank
ABN AMRO
LaSalle Bank N.A.
Chicago, IL 60603 | lasallebank.com

For

Arthur L Johnston

⑆071000505⑆ 530404A212⑈ 0201

COLONIAL CLASSICS

AFFIDAVIT OF JAY PAUL DERATANY
REGARDING IN KIND CONTRIBUTION OF JIM HOULIHAN

I Jay Paul Deratany being first duly sworn on oath do hereby depose and affirm as follows:

1. I was the candidate, over age 18 and of sound disposition to affirm the following as true in this affidavit.

2. I received a letter from Citizens from Houlihan on December 31, 2007 and never received one dated January 2, 2008.

3. In fact, the custom and practice of Mr. Houlihan was to have his political accounting office known as "The Competence Group" write the letter give it to me when I went to their offices. The contribution letter would reflect work performed by the Competence Group for the previous month. I received a letter Dated December 31, 2007, which was to be filed on the D-2's. We have amended our D-2's to reflect the change.

4. I also recall specifically receiving a check from Arthur Johnson at a fund-raising function I had on January 23, 2007. I then gave it to my Treasurer the very next morning.

FURTHER AFFIANT SAYETH NOT

"OFFICIAL SEAL"
Deirdre Willis
Notary Public, State of Illinois
Commission Expires 1/10/2012

BD43 (COPY)

DEPOSIT TICKET

DEPOSIT RECORD COPY

BankFinancial F.S.B.

2424 N. Clark Street
Chicago, IL 60614-2745

DATE 1-23-2008

FRIENDS OF JAY PAUL DERATANY

	DOLLARS	CENTS
CURRENCY		
COIN		
LIST EACH CHECK		
1 Neese	250	00
2 Stanley	200	00
3 VanNeter	100	00
4 Gapshis	200	00
5 Colber	25	00
6 Thite	100	00
7 Ollis	125	00
8 Gill	200	00
9 Schuckman	200	00
10 Doyle	200	00
11 Simson	150	00
12 Rodman	200	00
13 Smith	400	00
14 Lanzendorf	200	00
15 Hirsch	200	00
16 Bimdahl	100	00
17 Malkin	200	00
$	3050	00

3050 00

PLEASE ENTER TOTAL

TOTAL ITEMS 17

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

70-7289-2719

⑆271972899⑆ 714000582 4⑈ 20

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

BD43 (COPY)

DEPOSIT TICKET

DEPOSIT RECORD COPY

BankFinancial F.S.B.

2424 N. Clark Street
Chicago, IL 60614-2745

DATE 1-23-08

FRIENDS OF JAY PAUL DERATANY

	DOLLARS	CENTS
CURRENCY		
COIN		
LIST EACH CHECK		
Mason	200	00
A1 EFCW	2500	00
A1 EFCW	2500	00
A1 St. Quigley	50,000	00
A1 Johnston	1,000	00
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
$	56,200	00

56200 00

PLEASE ENTER TOTAL

TOTAL ITEMS 5

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

70-7289-2719

⑆271972899⑆ 714000582 4⑈ 20

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

EXHIBIT "B"

01/24/08 11:12 CK Deposit Receipt Processed by: 3308

Account Number	Transaction Amount	Account Balance
^^^^XX5824	56,200.00	

Free Online Banking & Bill
Pay at www.bankfinancial.com

Deposits may not be available for immediate withdrawal.

IFS-SV-124 (Rev. 8/06) THANK YOU FOR BANKING AT *BankFinancial*

EXHIBIT
"C"

CITIZENS FOR HOULIHAN
IN-KIND CONTRIBUTION NOTIFICATION

*The contributor shall notify the recipient of donated goods or services within five (5) business days.

Contributor

Full Name: _____Citizens for James M. Houlihan_____

Mailing Address: _____1248 West Altgeld_____

_____Chicago, IL 60614_____

_____

(If an individual)

Employer: _____ Occupation: _____

VENDOR

Name: ____The Competence Group\Chicago, Inc._____

Mailing Address: _____1248 West Altgeld_____

_____Chicago, IL 60614_____

_____

Date: ____12/31/07_____ Value: ____$10,000.00_____

Description: _____political consulting_____

_____

_____

The political committee must report these donations on a Form D-2, Report of Campaign Contributions and Expenditures, Part 5.

_____
Signature of Contributor

Paid for by Citizens for James M. Houlihan.
A copy of our report filed with the State Board of Elections is (or will be) available for purchase from the State Board of Elections, Springfield, Illinois. Contributions are not tax deductible. State law requires that we report the occupation and name of the employer of any individual who contributes over $500.

FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES)(PLEASE TYPE OR PRINT IN BLACK INK)
D-2	[ ] Pre-Election Report - Election Date _____ [X] Semi-Annual Report [ ] Non-Participation - Election Date _____ [ ] FINAL REPORT [X] Amendment of Report indicated above

Full name and complete mailing address of Political Committee

<Friends of Jay Paul Deratany>
3240 N. Clark

Chicago IL 60657

☐ CHECK IF ADDRESS CHANGE

FOR OFFICE USE ONLY

IDENTIFICATION NO.

REPORTING PERIOD		CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS P.O.BOX 4187 SPRINGFIELD, IL. 62708	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND COPY TO: APPROPRIATE COUNTY CLERK
07/01/2007 FROM	12/31/2007 THRU	$ 0.00		

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

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) .. $ 182550.00 (1a)
   b. Not-Itemized ..... $ 1870.00 (1b)

2. Transfers In:
   a. Itemized (from Schedule A) .. $ 0.00 (2a)
   b. Not-Itemized ..... $ 0.00 (2b)

3. Loans Received:
   a. Itemized (from Schedule A) .. $ 200000.00 (3a)
   b. Not-Itemized ..... $ 0.00 (3b)

4. Other Receipts:
   a. Itemized (from Schedule A) .. $ 0.00 (4a)
   b. Not-Itemized ..... $ 0.00 (4b)
   TOTAL RECEIPTS (1-4) ..... $ 384420.00

* * * * * * * *

5. In-kind Contributions:
   a. Itemized (from Schedule I) .. $ 10000.00 (5a)
   b. Not-Itemized ..... $ 0.00 (5b)
   TOTAL IN-KIND ..... $ 10000.00

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:
   a. Itemized (from Schedule B).. $ 59929.45 (8a)
   b. Not-Itemized ..... $ 3745.02 (8b)
   TOTAL EXPENDITURES (6-8) $ 63674.47

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) . $ 200000.00 (9a)
   b. Not-Itemized ..... $ 0.00 (9b)
   TOTAL DEBTS & OBLIGATIONS $ 200000.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	$ 0.00	(A)
Total Receipts (Section A)	$ 384420.00	(B)
Subtotal	$ 384420.00	(C)
Total Expenditures (Section B) ..	$ 63674.47	(D)
Funds available at the close of the reporting period	$ 320745.53	(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.

<Friends of Jay Paul Deratany>
SIGNATURE OF TREASURER OR CANDIDATE

DATE

(THIS FORM MAY BE REPRODUCED)

Printed on Recycled Paper

NAME OF POLITICAL COMMITTEE: <Friends of Jay Paul Deratany>

REPORTING PERIOD: FROM 07/01/2007 THRU 12/31/2007

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

☒ PART 1 - INDIVIDUAL CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES

☐ PART 2 - TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES

☐ PART 3 - LOANS RECEIVED INCLUDING ENDORSER

☐ PART 4 - OTHER RECEIPTS

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IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Robert Acton 528 W. Wellington Av. Apt. 104 Chicago IL 60657	11/01/2007	200.00 EMPLOYER :	200.00 OCCUPATION :
Armen S. Minasian Special Account 1244 Chicago IL Evanston IL 60202	11/01/2007	200.00 EMPLOYER :	200.00 OCCUPATION :
Richard Dennis 300 S. Wacker Drive 1080 Chicago IL 60606	12/12/2007	25000.00 EMPLOYER : Trader	25000.00 OCCUPATION : Dennis Trading Group, Inc.
Jay Paul Deratany 429 W. Roslyn Chicago IL 60614	10/16/2007	50000.00 EMPLOYER : Self Employed	50000.00 OCCUPATION : Attorney
Friends of James M. Houlihan 1248 W. Altgeld Chicago IL 60614	12/31/2007	100000.00 EMPLOYER :	100000.00 OCCUPATION :
Bridget Hartigan 1360 N. Lake Shore Dr. Apt. 1414 Chicago IL 60610	11/01/2007	300.00 EMPLOYER :	300.00 OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD $ _____
(LAST PAGE OF THIS PART ONLY)

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NAME OF POLITICAL COMMITTEE: <Friends of Jay Paul Deratany>

REPORTING PERIOD: FROM 07/01/2007 THRU 12/31/2007

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

☒ PART 1 - INDIVIDUAL CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES

☐ PART 2 - TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES

☐ PART 3 - LOANS RECEIVED INCLUDING ENDORSER

☐ PART 4 - OTHER RECEIPTS

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IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Susan Smith Kuczmarski 428 W. Roslyn Chicago IL 60614	11/01/2007	200.00 EMPLOYER :	200.00 OCCUPATION :
Tarick Loufti 211 W. Wacker Dr. Suite 1200 Chicago IL 60606	12/20/2007	250.00 EMPLOYER :	250.00 OCCUPATION :
Mackey & Kramer, P.C. 77 W. Washington St. Suite 1300 Chicago IL 60602	11/01/2007	1000.00 EMPLOYER :	1000.00 OCCUPATION :
Jeff Mashni 9245 Maple Ct. Morton Grove IL 60053	11/01/2007	200.00 EMPLOYER :	200.00 OCCUPATION :
Rodger Wade Pielet 2155 W. Huron Chicago IL 60612	11/01/2007	1000.00 EMPLOYER : Private Practice	1000.00 OCCUPATION : Plastic Surgeon
Thomas Routh 1360 N. Lake Shore Drive Chicago IL 60610	11/01/2007	300.00 EMPLOYER :	300.00 OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD $ _____
(LAST PAGE OF THIS PART ONLY)

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Printed on Recycled Paper

NAME OF POLITICAL COMMITTEE: <Friends of Jay Paul Deratany>

REPORTING PERIOD: FROM 07/01/2007 THRU 12/31/2007

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

☒ PART 1 - INDIVIDUAL CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES

☐ PART 2 - TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES

☐ PART 3 - LOANS RECEIVED INCLUDING ENDORSER

☐ PART 4 - OTHER RECEIPTS

FOR OFFICE USE ONLY

IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Mr. R. Schuckman 680 N. Lake Shore Dr. Unit 2100 Chicago IL 60611	11/01/2007	500.00 EMPLOYER :	500.00 OCCUPATION :
Diana Shulla-Cose 5515 N. Wayne St. Apt. 2 Chicago IL 60640	12/02/2007	250.00 EMPLOYER :	250.00 OCCUPATION :
The Law Office of UVE R Jerzy 12020 Graceland Ct. Homer Glen IL 60491	12/06/2007	2000.00 EMPLOYER :	2000.00 OCCUPATION :
Jacquelyn Tuite 2212 W. Palmer St. Apt. 3R Chicago IL 60647	11/01/2007	700.00 EMPLOYER : Chicago Public Schools	700.00 OCCUPATION : School Psychologist
Whiting Law Group One East Wacker Drive Suite 2300 Chicago IL 60601	11/01/2007	250.00 EMPLOYER :	250.00 OCCUPATION :
Joonhu Yu 512 N. McClurg Ct. Apt. 5411 Chicago IL 60611	11/01/2007	200.00 EMPLOYER :	200.00 OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD $ 182550.00
(LAST PAGE OF THIS PART ONLY)

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NAME OF POLITICAL COMMITTEE: <Friends of Jay Paul Deratany>

REPORTING PERIOD: FROM 07/01/2007 THRU 12/31/2007

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART 1 - INDIVIDUAL CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES

☒ PART 3 - LOANS RECEIVED INCLUDING ENDORSER

☐ PART 2 - TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES

☐ PART 4 - OTHER RECEIPTS

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Jay Paul Deratany 429 W. Roslyn Chicago IL 60614 REF-ID: A-P3.354	12/31/2007	200000.00 EMPLOYER : Self Employed	200000.00 OCCUPATION : Attorney

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD $ 200000.00
(LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)

Printed on Recycled Paper

NAME OF POLITICAL COMMITTEE:
<Friends of Jay Paul Deratany>

REPORTING PERIOD

07/01/2007	12/31/2007
FROM	THRU

FOR OFFICE USE ONLY

IDENTIFICATION NO.

SCHEDULE I
IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR Citizens for Houlihan 1248 W. Altgeld Chicago IL 60614	12/31/2007	10000.00	10000.00
		EMPLOYER :	OCCUPATION :
VENDOR PAID (if applicable)	DESCRIPTION		

TOTAL THIS PERIOD $ 10000.00

(THIS FORM MAY BE REPRODUCED)

Printed on Recycled Paper

NAME OF POLITICAL COMMITTEE: <Friends of Jay Paul Deratany>

REPORTING PERIOD: FROM 07/01/2007 THRU 12/31/2007

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART 6 — TRANSFERS OUT
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☐ PART 7 — LOANS MADE

☒ PART 8 — EXPENDITURES

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Theresa Andrade 2248 W. Belmont Chicago IL 60618 PURPOSE: staff salary	10/31/2007	<Friends of Jay Paul Deratany>	144.00	198.00
Theresa Andrade 2248 W. Belmont Chicago IL 60618 PURPOSE: staff salary	11/02/2007	<Friends of Jay Paul Deratany>	54.00	198.00
Derrick Andrews 7207 S Richmond St Chicago IL 60629 PURPOSE: staff salary	11/02/2007	<Friends of Jay Paul Deratany>	175.00	290.00
Derrick Andrews 7207 S Richmond St Chicago IL 60629 PURPOSE: staff salary	11/06/2007	<Friends of Jay Paul Deratany>	115.00	290.00

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Angelina Ristorante 3561 N Broadway St Chicago IL 60657 PURPOSE: meals	11/30/2007	<Friends of Jay Paul Deratany>	245.39	245.39
Jason Arredondo 2058 W Hutchinson St. Chicago IL 60618 PURPOSE: staff salary	10/23/2007	<Friends of Jay Paul Deratany>	1750.00	12931.64
Jason Arredondo 2058 W Hutchinson St. Chicago IL 60618 PURPOSE: staff salary	10/28/2007	<Friends of Jay Paul Deratany>	3619.94	12931.64
Jason Arredondo 2058 W Hutchinson St. Chicago IL 60618 PURPOSE: staff salary	10/28/2007	<Friends of Jay Paul Deratany>	2000.00	12931.64

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Jason Arredondo 2058 W Hutchinson St. Chicago IL 60618 PURPOSE: staff salary	11/07/2007	<Friends of Jay Paul Deratany>	2269.22	12931.64
Jason Arredondo 2058 W Hutchinson St. Chicago IL 60618 PURPOSE: staff salary	12/04/2007	<Friends of Jay Paul Deratany>	3000.00	12931.64
Jason Arredondo 2058 W Hutchinson St. Chicago IL 60618 PURPOSE: staff salary	12/04/2007	<Friends of Jay Paul Deratany>	292.48	12931.64
AT&T 311 W Washington St Chicago IL 60606 PURPOSE: telephone	12/13/2007	<Friends of Jay Paul Deratany>	150.00	202.35

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AT&T 311 W Washington St Chicago IL 60606 PURPOSE: telephone	12/13/2007	<Friends of Jay Paul Deratany>	52.35	202.35
Bradley Ball 2127 Edgebrook Dr Rockford IL 61107 PURPOSE: staff salary	10/25/2007	<Friends of Jay Paul Deratany>	340.00	340.00
Kenny Barnes 1023 W Lill Ave Chicago IL 60614 PURPOSE: staff salary	10/24/2007	<Friends of Jay Paul Deratany>	300.00	1050.00
Kenny Barnes 1023 W Lill Ave Chicago IL 60614 PURPOSE: staff salary	10/31/2007	<Friends of Jay Paul Deratany>	750.00	1050.00

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Big Daddy 2441 S State St Chicago IL 60616 PURPOSE: community relations	12/03/2007	<Friends of Jay Paul Deratany>	1558.58	1558.58
Roderick Brown 7370 W Talcott Ave Chicago IL 60631 PURPOSE: staff salary	11/20/2007	<Friends of Jay Paul Deratany>	210.00	210.00
Catherine Cannon 2020 N. Lincoln Park W Chicago IL 60614 PURPOSE: utilities	12/12/2007	<Friends of Jay Paul Deratany>	5209.00	5209.00
Shannon Collins 12 N Adams St Oswego IL 60543 PURPOSE: staff salary	12/14/2007	<Friends of Jay Paul Deratany>	347.50	347.50

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Constant Contact 1056 E 162ND PL South Holland IL 60473 PURPOSE: mailing	11/13/2007	<Friends of Jay Paul Deratany>	130.16	188.60
Constant Contact 1056 E 162ND PL South Holland IL 60473 PURPOSE: mailing	12/12/2007	<Friends of Jay Paul Deratany>	58.44	188.60
Delux Credit 3680 Victoria Street North Shoreview MN 55126 PURPOSE: bank charges	10/25/2007	<Friends of Jay Paul Deratany>	104.14	209.14
Delux Credit 3680 Victoria Street North Shoreview MN 55126 PURPOSE: bank charges	10/29/2007	<Friends of Jay Paul Deratany>	100.00	209.14

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Delux Credit 3680 Victoria Street North Shoreview MN 55126 PURPOSE: bank charges	12/27/2007	<Friends of Jay Paul Deratany>	5.00	209.14
Jay Paul Deratany 429 W. Roslyn Chicago IL 60614 PURPOSE: community relations	11/02/2007	<Friends of Jay Paul Deratany>	500.00	500.00
EMC Political Consulting 646 W. Roscoe Apt. 2N Chicago IL 60657 PURPOSE: consulting	12/16/2007	<Friends of Jay Paul Deratany>	600.57	2100.57
EMC Political Consulting 646 W. Roscoe Apt. 2N Chicago IL 60657 PURPOSE: consulting	12/16/2007	<Friends of Jay Paul Deratany>	1500.00	2100.57

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William Field 2049 W. Jarvis Chicago IL 60645 PURPOSE: staff salary	11/02/2007	<Friends of Jay Paul Deratany>	639.20	869.20
William Field 2049 W. Jarvis Chicago IL 60645 PURPOSE: staff salary	11/07/2007	<Friends of Jay Paul Deratany>	230.00	869.20
Wayne Frazier 7415 N Winchester Ave Chicago IL 60626 PURPOSE: staff salary	11/02/2007	<Friends of Jay Paul Deratany>	470.00	470.00
Barbara Hammel 1000 Waukegan Rd Northbrook IL 60062 PURPOSE: staff salary	11/08/2007	<Friends of Jay Paul Deratany>	200.00	200.00

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Rachel Heller 546 Balmoral Ln Inverness IL 60067 PURPOSE: staff salary	12/17/2007	<Friends of Jay Paul Deratany>	200.00	200.00
Sherman Hudson 4531 N Ashland Ave Chicago IL 60640 PURPOSE: staff salary	11/02/2007	<Friends of Jay Paul Deratany>	240.00	240.00
Greg Jarvis 429 W Rosyln Pl. Chicago IL 60614 PURPOSE: office supplies	12/10/2007	<Friends of Jay Paul Deratany>	2000.00	2000.00
Nicole Large 1009 Hinswood Dr. Darien IL 60561 PURPOSE: staff salary	12/03/2007	<Friends of Jay Paul Deratany>	1000.00	1000.00

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Lincoln Park Chamber of Commerce 1925 N. Clybourn, Suite 301 Chicago IL 60614 PURPOSE: community relations	11/02/2007	<Friends of Jay Paul Deratany>	335.00	335.00
Karl Lubenow 2214 W. 18th Place Chicago IL 60608 PURPOSE: staff salary	12/03/2007	<Friends of Jay Paul Deratany>	1000.00	1600.00
Karl Lubenow 2214 W. 18th Place Chicago IL 60608 PURPOSE: staff salary	12/19/2007	<Friends of Jay Paul Deratany>	600.00	1600.00
Richard Means 14732 LaSalle St Dolton IL 60419 PURPOSE: legal fees	12/07/2007	<Friends of Jay Paul Deratany>	5000.00	5000.00

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Natalie Miller 1300 N Astor St, Apt 20C Chicago IL 60610 PURPOSE: staff salary	12/08/2007	<Friends of Jay Paul Deratany>	316.00	316.00
Michael Monar 2049 W. Jarvis Chicago IL 60645 PURPOSE: staff salary	12/16/2007	<Friends of Jay Paul Deratany>	350.00	350.00
Overnight Prints 1800 East Garry Ave. Santa Ana CA 92705 PURPOSE: printing	12/01/2007	<Friends of Jay Paul Deratany>	153.08	153.08
Progress Printing 3324 S Halsted St Chicago IL 60608 PURPOSE: printing	12/06/2007	<Friends of Jay Paul Deratany>	1205.00	3380.00

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Progress Printing 3324 S Halsted St Chicago IL 60608 PURPOSE: mailing	12/27/2007	<Friends of Jay Paul Deratany>	2175.00	3380.00
Rainbow Media 11 Penn Plaza New York NY 10001 PURPOSE: ad - magazine	12/18/2007	<Friends of Jay Paul Deratany>	316.80	316.80
Tuana Rhodes 6320 S Ellis Ave Chicago IL 60637 PURPOSE: staff salary	12/07/2007	<Friends of Jay Paul Deratany>	185.00	185.00
Mickey Sigler 1215 N Honore St Chicago IL 60622 PURPOSE: staff salary	11/20/2007	<Friends of Jay Paul Deratany>	2250.00	3650.00

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Mickey Sigler 1215 N Honore St Chicago IL 60622 PURPOSE: staff salary	12/15/2007	<Friends of Jay Paul Deratany>	1400.00	3650.00
William Sigler 1215 N Honore St Chicago IL 60622 PURPOSE: staff salary	12/18/2007	<Friends of Jay Paul Deratany>	1400.00	1400.00
Ian Sklarsky 3631 N. Halsted Chicago IL 60613 PURPOSE: staff salary	10/29/2007	<Friends of Jay Paul Deratany>	140.74	5531.37
Ian Sklarsky 3631 N. Halsted Chicago IL 60613 PURPOSE: office supplies	10/29/2007	<Friends of Jay Paul Deratany>	698.95	5531.37

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Ian Sklarsky 3631 N. Halsted Chicago IL 60613 PURPOSE: staff salary	11/01/2007	<Friends of Jay Paul Deratany>	2000.00	5531.37
Ian Sklarsky 3631 N. Halsted Chicago IL 60613 PURPOSE: promotional items	11/03/2007	<Friends of Jay Paul Deratany>	638.41	5531.37
Ian Sklarsky 3631 N. Halsted Chicago IL 60613 PURPOSE: promotional items	11/29/2007	<Friends of Jay Paul Deratany>	124.75	5531.37
Ian Sklarsky 3631 N. Halsted Chicago IL 60613 PURPOSE: promotional items	12/01/2007	<Friends of Jay Paul Deratany>	68.52	5531.37

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Ian Sklarsky 3631 N. Halsted Chicago IL 60613 PURPOSE: staff salary	12/08/2007	<Friends of Jay Paul Deratany>	410.00	5531.37
Ian Sklarsky 3631 N. Halsted Chicago IL 60613 PURPOSE: staff salary	12/21/2007	<Friends of Jay Paul Deratany>	1000.00	5531.37
Ian Sklarsky 3631 N. Halsted Chicago IL 60613 PURPOSE: staff salary	12/26/2007	<Friends of Jay Paul Deratany>	450.00	5531.37
Brandi Smith 3510 S Rhodes Ave Chicago IL 60653 PURPOSE: staff salary	10/31/2007	<Friends of Jay Paul Deratany>	101.10	231.10

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Brandi Smith 3510 S Rhodes Ave Chicago IL 60653 PURPOSE: staff salary	11/02/2007	<Friends of Jay Paul Deratany>	130.00	231.10
Jennifer Smith 1600 S Indiana Ave Chicago IL 60616 PURPOSE: staff salary	12/11/2007	<Friends of Jay Paul Deratany>	80.00	243.00
Jennifer Smith 1600 S Indiana Ave Chicago IL 60616 PURPOSE: staff salary	12/12/2007	<Friends of Jay Paul Deratany>	98.00	243.00
Jennifer Smith 1600 S Indiana Ave Chicago IL 60616 PURPOSE: staff salary	12/17/2007	<Friends of Jay Paul Deratany>	65.00	243.00

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Staples 111 N Wabash Ave Chicago IL 60602 PURPOSE: office supplies	12/18/2007	<Friends of Jay Paul Deratany>	591.20	712.81
Staples 111 N Wabash Ave Chicago IL 60602 PURPOSE: office supplies	12/20/2007	<Friends of Jay Paul Deratany>	47.25	712.81
Staples 111 N Wabash Ave Chicago IL 60602 PURPOSE: office supplies	12/21/2007	<Friends of Jay Paul Deratany>	74.36	712.81
Strategy Group 1603 Orrington Ave. Evanston IL 60201 PURPOSE: consulting	12/17/2007	<Friends of Jay Paul Deratany>	2500.00	2500.00

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☒ PART 8 — EXPENDITURES

FOR OFFICE USE ONLY

IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
T-Mobile 9 S La Salle St, Chicago Chicago IL 60603 PURPOSE: telephone	11/13/2007	<Friends of Jay Paul Deratany>	97.14	189.29
T-Mobile 9 S La Salle St, Chicago Chicago IL 60603 PURPOSE: telephone	12/19/2007	<Friends of Jay Paul Deratany>	92.15	189.29
Latasha Thompkins 2049 W. Jarvis Chicago IL 60645 PURPOSE: staff salary	10/31/2007	<Friends of Jay Paul Deratany>	183.35	398.35
Latasha Thompkins 2049 W. Jarvis Chicago IL 60645 PURPOSE: staff salary	11/07/2007	<Friends of Jay Paul Deratany>	40.00	398.35

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

(THIS FORM MAY BE REPRODUCED)

TOTAL THIS PERIOD $_____
(LAST PAGE OF THIS PART ONLY)

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NAME OF POLITICAL COMMITTEE: <Friends of Jay Paul Deratany>

REPORTING PERIOD: FROM 07/01/2007 THRU 12/31/2007

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART 6 — TRANSFERS OUT
EXPENDITURES TO POLITICAL COMMITTEES — INCLUDING TICKET & RAFFLE PURCHASES

☐ PART 7 — LOANS MADE

☒ PART 8 — EXPENDITURES

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IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Latasha Thompkins 2049 W. Jarvis Chicago IL 60645 PURPOSE: staff salary	11/13/2007	<Friends of Jay Paul Deratany>	100.00	398.35
Latasha Thompkins 2049 W. Jarvis Chicago IL 60645 PURPOSE: staff salary	11/13/2007	<Friends of Jay Paul Deratany>	75.00	398.35
Craig Thompson 4710 Pershing Blvd Kenosha WI 53144 PURPOSE: staff salary	11/02/2007	<Friends of Jay Paul Deratany>	1142.00	1567.00
Craig Thompson 4710 Pershing Blvd Kenosha WI 53144 PURPOSE: staff salary	11/06/2007	<Friends of Jay Paul Deratany>	425.00	1567.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD $_____
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NAME OF POLITICAL COMMITTEE: <Friends of Jay Paul Deratany>

REPORTING PERIOD: FROM 07/01/2007 THRU 12/31/2007

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART 6 — TRANSFERS OUT
EXPENDITURES TO POLITICAL COMMITTEES — INCLUDING TICKET & RAFFLE PURCHASES

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IDENTIFICATION NO.

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
UPC Vistaprint 100 HAYDEN AVENUE LEXINGTON MA 02421 PURPOSE: printing	12/15/2007	<Friends of Jay Paul Deratany>	301.01	424.67
UPC Vistaprint 100 HAYDEN AVENUE LEXINGTON MA 02421 PURPOSE: printing	12/17/2007	<Friends of Jay Paul Deratany>	85.44	424.67
UPC Vistaprint 100 HAYDEN AVENUE LEXINGTON MA 02421 PURPOSE: printing	12/22/2007	<Friends of Jay Paul Deratany>	38.22	424.67
Wednesday Journal 141 S. Oak Park Ave. Oak Park IL 60302 PURPOSE: ad - newspaper	12/21/2007	<Friends of Jay Paul Deratany>	386.00	386.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD $_____
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NAME OF POLITICAL COMMITTEE: <Friends of Jay Paul Deratany>

REPORTING PERIOD: FROM 07/01/2007 THRU 12/31/2007

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART 6 — TRANSFERS OUT
EXPENDITURES TO POLITICAL COMMITTEES — INCLUDING TICKET & RAFFLE PURCHASES

☐ PART 7 — LOANS MADE

☒ PART 8 — EXPENDITURES

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IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Deirdre Willis 4355 S Sawyer Chicago IL 60632	11/03/2007	<Friends of Jay Paul Deratany>	500.01	500.01
PURPOSE: consulting				

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

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TOTAL THIS PERIOD $ 59929.45
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NAME OF POLITICAL COMMITTEE: <Friends of Jay Paul Deratany>

REPORTING PERIOD: FROM 07/01/2007 THRU 12/31/2007

SCHEDULE C

DEBTS AND OBLIGATIONS

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SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
	12/31/2007	200000.00	0.00	200000.00
Jay Paul Deratany 429 W. Roslyn Chicago IL 60614			(A-P3.354)	

TOTAL THIS PERIOD $ 200000.00

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

Rupert T. Borgsmiller **Director, Campaign Disclosure**

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

Re: Request for Payment Plan – Friends of Vito Manola

Date: July 10, 2008

I have been contacted by a representative of Friends of Vito Manola requesting a payment plan for their outstanding civil penalty assessment in the amount of $425.00 (attached). The committee has tendered a good faith payment in the amount of $125.00.

RTB:sm

7/5/08

TO: Rubert Bongsmiller
From: Vito Manola
Re: L 12822

STATE BOARD OF ELECTIONS
08 JUL -9 AM 10:50

Dear Sir,
I am sorry for the Delay in payment
Also for causing all of this in covience.
I have sent a check for $125 towards
this fine.
I would appreciate it if I make the balence
in payments over the next 3 months.
Your help and cooperation in this matter
is greatly appreciated.

Sincerly
Vito A Manola

847 815.2527

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

Rupert T. Borgsmiller **Director, Campaign Disclosure**

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

Re: Update - Candidates with unpaid files/potential Ballot Forfeiture

Date: July 10, 2008

Attached is a current listing of candidates that have the potential to face ballot forfeiture for the November 4, 2008 General Election.

RTB:sm

Ballot Forfeiture 2008 GE
Active Committees

Cmte No	Cmte Name	Candidate	Office Sought	Fine due	Appeal Pending?
L10811	Citizens for Bilotta	James Bilotta	County Board Member/Will Co	$5,500.00	no
L13722	Friends of Derrick Prince	Derrick Prince	State Rep/ 33rd Dist	$975.00	no
S9696	Stout for Senate Cmte	Steve Stout	State Senate/ 38th Dist	$700.00	no

Ballot Forfeiture 2008 GE
Final Committees

Cmte No	Cmte Name	Candidate	Current Office Sought	Fine due	Fine will Abate On
L7246	Citz to Elect Lickiss	Jeff Lickiss	County Board Member/Peoria Co	$5,000.00	10/17/08
L13423	The Friends of Lauren Boswell Loftin Cmte	Lauren Loftin	County Board Member/ Rock Island Co	$467.00	1/17/09
S9350	Friends of Rita Gonzalez	Rita Gonzalez	County Board Member/DuPage Co	$1,552.00	8/22/09

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

Rupert T. Borgsmiller **Director, Campaign Disclosure**

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

Re: Civil Penalty Assessments Necessitating a Final Board Order

Date: 7/10/2008

Assessment letters were sent out on June 13, 2008 for delinquent filing of the December 2007 Semi-annual report. The appeal deadline for these assessments is July 14, 2008. A listing of those committees who did not appeal & should be issued a Final Board Order will be distributed prior to the Board meeting.

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

Rupert T. Borgsmiller **Director, Campaign Disclosure**

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

Re: Payment of Civil Penalties - Informational

Date: July 10, 2008

The following committees have made payment of outstanding civil penalties for the period of 5/29/2008 – 7/10/2008:

- Committee to Bring Balance to the Sangamon County Board - $275.00
- Friends of Judy Stearns - $359.50 (May installment)
- Citizens to Elect Alvin Parks Jr - $300.00 (May installment)
- Friends of Arnold Crater - $325.00
- Citizens for Pat Dowell - $300.00
- Bremen Township Regular Democratic Organization - $700.00
- Schaumburg United Party - $500.00
- Mexicanos for Political Progress - $225.00
- Friends of Montelongo - $275.00
- Jeff Lair for Sheriff - $300.00
- Friends of Judy Stearns - $359.50 (June installment)
- Hispanic Democratic Organization - $1100.00
- Citizens to Elect Alvin Parks Jr - $300.00 (June installment)

Total Amount Paid for this Period- $5019.00

Year to Date:
1/10/08 – 2/7/08 - $8147.00
2/8/08 – 2/26/08 - $3430.00
2/27/08 – 4/10/08 - $31,544.14
4/11/08 – 5/7/08 - $9597.35
5/8/08 -5/29/08 - $4078.00
5/30/08 – 7/10/08 - $5019.00

RTB:sm

4. **Other business.**

5. **Comments from the Chairman and Vice Chairman.**

6. **Comments from the general public.**

7. **The next Board meeting is scheduled for Friday, August 29, 2008 at 10:30 a.m. in Chicago.**

8. **Executive Session.**