



FORM D-4	COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT
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COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

*David W. Cooke
1 Ridge Place
Springfield, Illinois 61364
Ph. 815-257-0875*

STATE BOARD OF ELECTIONS
 2016 FEB - 8 PM 1:44

vs.

No. 116CD093

NAME AND ADDRESS OF RESPONDENT:

*Office of the Auditor General
1105 Park Plaza
740 E Ash Street
Springfield, Illinois 62103-3154
Phone 217-782-6046*

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS? Yes No

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

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

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

VERIFICATION

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

2/5/16
DATE

David W Cooke
SIGNATURE OF COMPLAINANT

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

PROOF OF SERVICE

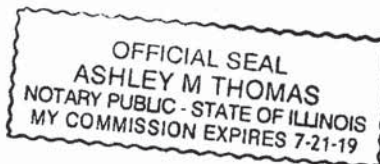
I, Dennis W. Cooke HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

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

b) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 5th DAY OF February 2016, AT THE MAIL BOX OR POSTAL STATION LOCATED AT: Springfield, Illinois

Dennis W. Cooke
SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 5th DAY OF February, 2016
Ashley M Thomas
NOTARY PUBLIC



INSTRUCTIONS

- 1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS COMPILED STATUTES, CHAPTER 10, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
- 2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
- 3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
2329 S MACARTHUR BLVD
SPRINGFIELD, ILLINOIS 62704-4503

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

Section 2:

10 ILCS 5/9-7) (from Ch. 46, par. 9-7)

Sec. 9-7. Records and accounts.

(1) Except as provided in subsection (2), the treasurer of a political committee shall keep a detailed and exact account of-

(a) the total of all contributions made to or for the committee;

(b) the full name and mailing address of every person making a contribution and the date and amount thereof;

(c) the total of all expenditures made by or on behalf of the committee;

(d) the full name and mailing address of every person to whom any expenditure is made, and the date and amount thereof;

(e) proof of payment, stating the particulars, for every expenditure made by or on behalf of the committee.

5/9-7 Records and Accounts

(1)the treasurer of a political committee shall keep a detailed an exact account of

(d) the full name and mailing address of each person to whom an expenditure is made, and the a mount and date thereof

(e) Proof of payment, stating the particulars, for all expenditures made on behalf of the committee.

Section 3:

There are various reports in the local Ottawa newspaper "The Times", The Illinois Times, and the Edgar County Watchdogs questioning the documentation of the spending of Mr. Mautino's Campaign. A majority of the expenses are recorded in whole dollar amounts, which strains reason to believe these expenses are for actual services rendered. An invoice almost never rounds to whole numbers, especially when repairs and fuel expenses are paid. Of particular interest is the documentation of expenditures made directly to a Spring Valley City Bank. It is apparent the bank could not be providing the services for which the expenses were paid. Additionally, extremely high amounts of expenses were allocated to Happy's Super Service in Spring Valley. The amounts totaled over \$200,000

in just over a ten year period. No reasonable person would spend this type of money on fuel and expenses in this time period, especially when normal legislative travel expenses are reimbursed from the state. It would have been possible to lease a vehicle or purchase new vehicles for much less that expensed.

These identified expense documentation issues deserve to have an audit performed by an independent firm to ensure compliance with the statutory requirements. I am asking the State Board of Election to perform whatever actions are necessary to resolve the questions I have briefly outlined and seek information and documentation from the above referenced who have additional information and documentation.

Section 4:

None