

DISTRICT OF COLUMBIA
BOARD OF ELECTIONS
WASHINGTON, D.C. 20001-2745



MINUTES OF THE BOARD OF ELECTIONS REGULAR MEETING
July 7, 2016

The District of Columbia Board of Elections ("the Board") held its Regular Monthly Meeting on Thursday, July 7, 2016 in the Board's Hearing Room, located in Suite 280 North, One Judiciary Square, 441 4th Street, N.W., Washington, D.C. 20001. The Board's Chairman, Michael Bennett, was present, as were Board Members Dionna Lewis and Michael Gill. Also present on the dais were Kenneth McGhie, the Board's General Counsel, Cecily Collier-Montgomery, the Director of the Office of Campaign Finance ("OCF"), and Alice Miller, the Board's Executive Director.

Chairman Bennett called the meeting to order at 10:45 a.m.

The meeting agenda was approved and adopted.

The minutes of the last regular meeting on June 1, 2016 were moved for approval and adopted without objection.

Chairman Bennett thanked Ms. Terry Stroud for her incredible service over the last eight months as acting executive director. He also welcomed the new Executive Director, Ms. Alice Miller and thanked her for her interest and willingness to serve the District.

Ms. Miller gave the Executive Director's report.

- The June 14th primary election was certified on June 28th in a special board meeting.
- The Board conducted a meeting with ES&S on June 27th to review the equipment performance of the DS200 tabulator, the easy vote ballot market device and the 850 tabulator, which is used specifically for our absentee, special and curbside ballots. The Board found generally that the equipment performed well.
 - It was determined that there was something wrong with the operating system on one DS200 tabulator that was replaced early in the day on Election Day because a ballot would not go through.
 - It was determined that the issues associated with certain poll pads' printers were tied to the acceptance testing. The Board worked with the vendor and processed where acceptance testing has been modified, and we anticipate this will not be a problem in November.
- The Board also met with precinct captains for three sessions between June 29th and June 30th. As it relates to the equipment, the captains felt that the express vote and the DS200 ballot tabulator, as well as the poll pads were very user friendly and a vast improvement over what the board had had in place in previous years.
- Precinct Captains were very happy with the equipment, and they did recommend that we send additional poll pads for November. We have 600 that we have acquired. We would need to purchase or lease 300 more, which would bring us to 900 poll pads.

- The Board did have ADA monitors out this election. This was something new. There were 30 ADA monitors. The captains felt that the monitors were generally helpful and knowledgeable.
- On a somber note, I'm going to indicate that we have had four members of the board staff in the past month. Raymond Bryant whose mother passed, Karen Brooks, whose mother passed, and Ed Everett, whose mother passed. Then, Tamara Robinson lost her mother-in-law just prior to the election.

Mr. McGhie presented the General Counsel's report.

Mr. McGhie presented the litigation status of cases involving the Board:

- ***Wingo v. D.C. Board of Elections*** concerns a qualified elector challenging the short title and summary statement of Initiative Measure No. 76, "The District of Columbia Minimum Wage Act of 2016." On April 4, 2016, Judge Ross issued an order granting the Defendant's motion for reconsideration in favor of granting ballot access for Initiative Measure No. 76. The Plaintiff filed notice of appeal on April 22, 2016, and in the interim, the City Council passed a minimum wage increasing the minimum wage to \$15 over time. And so with the passage of the council legislation, the plaintiffs voluntarily dismissed their case, and all the parties joined in the voluntary dismissal filed with the Court on June 29th.
 - Even though the proponent did also withdraw Initiative 76, another party came along that was not satisfied with the council legislation and introduced a new initiative for the board's consideration, and that will be on the September agenda for a proper subject determination.

Ms. Collier-Montgomery announced the statistics for OCF as follows:

- On Election Day and also on June 8th and 9th, the Office of Campaign Finance conducted site visits to the early voting centers, and also, to the election precincts.
 - OCF sent out 19 staff persons who were involved in the site visits on Election Day, and we visited approximately 85 precincts, and the purpose of our site visits is to view the campaign literature ensuring disclaimers are properly placed, and also, to be available if there are any questions by voters or campaign operatives with respect to their activity at the polls.
 - There was one instance in which there was an issue with respect to a disclaimer, and that was brought to the attention of the campaign worker who was in the particular precinct.
- On June 22nd, 2016, OCF published an interactive training tutorial at its web site.
- June 10th report of receipts and expenditures by our principle campaign committee and our Political Action Committee who were active in the 2016 election cycle.
 - 81 required filers: (35 PCCs and 46 PACs); 75 timely filers, (32 PCCs and 43 PACs; 3 extensions granted to PCCs; 1 late filer (PAC); and 4 failures to file, (2 PCCs and 2 PACs); resulting in 5 referrals to the General Counsel.
- 8 new candidates and committees registered with OCF during the month of June:
 - David Schwartzman, City Council, A-Large June 16th, 2016; James Calomiris, Friends of Jimmy Calomiris, City Council At-Large, June 16th, 2016; Gary Butler, City Council At-Large, June 21st; Dorothy Douglas, School Board, Ward 7, June 21st; One Fair Wage, D.C., an Initiative Committee registered on June 23rd;

Ashley Carter, Carter for D.C. Schools, School Board At- Large on June the 24th; Phillip Collins, Phillip Collins for Representative, U.S. Shadow, Representative on June 27th; Jaclyn Smith, Committee to Elect Jaclyn Smith, School Board, Ward 4 on June 28th.

- OCF held three entrance conferences for new registrants in June:
 - **June 2:** Tadd Ruddell-Tabisola, treasurer for Mary Lord 2016; Mary Lord, candidate, Mary Lord, 2016; Wallace B. Short, Randy, Candidate committee to Elect W. Randy Short; Perry D. Redd, treasurer, Committee to Elect W. Randy Short; John Jernick, treasurer, the Mobilization Project; Tim Lewis, treasurer, Shakira Hemphill, Ward 8 School Board Exploratory.
 - **June 15:** Gary P. Kraiss, Junior, Candidate Ward 2, D.C. Republican Committee.
 - **June 29:** Gary Butler, Candidate, City Council, Ward 7; David Schwartzman, Candidate, City Council At-Large; Marlow Collins, Candidate treasurer; Philo Collins for representative, Diana Ramirez, treasurer; One Fair Wage, D.C., Lamont Harrell, treasurer; Committee to Elect Jacque Patterson, 2016 Jacques, Patterson, candidate; and Dorothy Douglas, candidate, School Board Ward 7.
- OCF Audit Branch conducted 77 desk reviews of financial reports that have been filed.
- The ongoing full field audits of newly elected officials are as follows: LaRuby May 2015; Brandon Todd for Ward 4; Brianne for D.C.
- OCF has ongoing periodic audits of the following committees: Potillo for Council, 2016; Trayon White for Ward 8 2016; Robert White At-Large 2016; and Re-Elect Vincent Orange 2016.
- The audit branch issued a final audit. Grosso At-Large 2016.

Ms. Dorothy Brizill raised several matters for the Board's consideration:

- With respect to issues that arose regarding the mobile app the board advertised and encouraged people to use, Ms. Brizill inquired what was the problem with the app, who developed the app, when did the board become aware that there was a problem with the app, and how many people does the board believe were affected by the app? Ms. Miller responded that the Board became aware of a problem with the mobile app as we got closer to the election. No voter would have been turned away because their party was not listed on the poll pad as it should have been. They would have been requested to vote a special ballot.
- Ms. Brizill requested enlightenment on the national search for a new Executive Director. The Chairman responded that the Board hired a search firm that solicited people to apply. They did a screening for us. We did a second screening, and then we did interviews. Ms. Brizill noted for the record that the position was never advertised on the Board's website, in the Office of Human Resources, nor national publications with subscribers who would be of the caliber the agency would seek as an Executive Director and she would like detailed information on the process.
- The OCF decision imposing a fine of \$10,000 against the Gray campaign was not signed by the OCF director due to a recusal decision made in 2011 that in her opinion deliberately deceptive as captioned because it made no mention of a recusal in the title—nor was the decision made public during a hearing.
- With respect to ballot tabulation, Ms. Brizill recommends that the Board send proper notification of these events, and she would like to know in writing what is the range of responsibilities, of the PR firm hired by the Board.

- No minutes have been posted since March. D.C. law also requires you to publish in advance the agenda for the meeting today. As of 9:00 this morning, this was no agenda posted.
- The Gray campaign had made a contribution to Trayon White's campaign. Based upon Ms. Brizill's knowledge of past decisions by the Office of Campaign Finance, she knew that was a violation of the law. She has been looking for the precedent of the John Wilson case regarding this issue and has been told the decision in that particular case is unavailable.
 - Ms. Collier-Montgomery explained that the law is very clear in terms of contributions that are received and expenditures that are made; that they must demonstrate that the expenditures are made to support the candidacy of the particular candidate.
 - To make your request to the D.C. Archives Office, because the records from that particular case are no longer OCF records. The records were transferred because they are historical records.
- The audit report came out before the June primary. There was no response from the Board of Elections, and indeed, there was a letter from the chairman asking for time to prepare a response. Has that response been prepared, and if not, when will it be prepared?
 - Chairman responded: The auditor gave us approximately two weeks to respond to an audit that took about a year and a half. That was clearly not enough time. The exact date that we indicated we would provide a full response was July the 25th. And so, yes, we're on track to make a response to that audit.

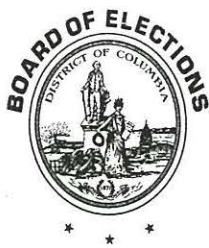
Mr. Michael Sindram raised several matters for the Board's consideration:

- Mr. Sindram took issue with not be called and informed personally at the change in date of the Board meeting. He claims Mr. McGann assured him that he would call him if the schedule changed from the one he received at the beginning of the year.
- Mr. Sindram complained about a lack of response on what he feels he is owed by the constituent services of council member Mendelson for purchasing shoes for a constituent. The OCF General Counsel explained that OCF has no jurisdiction over such matters, and they will provide a formal letter explaining this.
- Mr. Sindram demanded a hearing in full in a matter regarding a grant rescission. The Board's General Counsel explained that the matter was fully adjudicated with a denial in the form of an order, and he promised to give Mr. Sindram a copy.

Mr. William Taft has been trying to get a new song about the importance of voting and the U.S. Voting Rights Act to be adopted by this board, and for this board to then lead all the other boards across the country to do the same.

- The Chairman responded that after the meeting, he will meet with our general counsel and determine how best for us to properly consider what you've asked and try and make sure that we properly do that.

There being no further business before the Board, the meeting adjourned at 10:43 a.m.



DISTRICT OF COLUMBIA
BOARD OF ELECTIONS
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MINUTES OF THE BOARD OF ELECTIONS REGULAR MEETING

August 3, 2016

The District of Columbia Board of Elections ("the Board") held its Regular Monthly Meeting on Wednesday, August 3, 2016 in the Board's Hearing Room, located in Suite 280 North, One Judiciary Square, 441 4th Street, N.W., Washington, D.C. 20001. The Board's Chairman, Michael Bennett, was present, as was Board Member Dionna Lewis. Also present on the dais were Kenneth McGhie, the Board's General Counsel, Cecily Collier-Montgomery, the Director of the Office of Campaign Finance ("OCF"), and Alice Miller, the Board's Executive Director.

Chairman Bennett called the meeting to order at 10:40 a.m. and noted for the record the absence of Board member Michael Gill. The Chairman also noted that the agenda was edited to place public matters earlier in the proceedings to promote efficiency.

The meeting agenda was approved and adopted.

The minutes of the last regular meeting on July 7, 2016 were moved for approval and adopted without objection.

Ms. Dorothy Brizill raised several matters for the Board's consideration:

- She enquired whether a formal response had been prepared to the D.C. auditors' audit of the Board of Elections that was issued some time ago. Chairman Bennett explained the response was prepared and submitted 23rd of July and is available on the Board's website. Ms. Brizill took issue with the response placed in the FOIA section of the website because it would be difficult to ascertain that location and suggested such announcements be placed in the announcement section or on the front page of the website.
- Ms. Brizill took issue with the proposed rulemaking to amend chapters 102 and 406 of the Board's regulations because those chapters don't exist. General Counsel McGhie explained that the agenda section is wrong, and that the designations relate to sections of chapter 3 of the regulations as opposed to different chapters.

Ms. Miller gave the Executive Director's report.

- Poll worker pay issues resulted from a mix-up in the Office of the Chief Financial Officer. The amounts were shuffled and it resulted in poll workers being paid more or less in some instances, than they were entitled to receive. As of July 29th, the corrected-amount checks had been issued by the office of the Chief Financial Officer.
- The board is a member of ERIC, which is the Electronic Registration Information Center. ERIC verifies voter registration information through the National Change of Address system, Social Security and the death records. The board sent confirmation letters to the addresses that ERIC had on their list to send a confirmation notice asking voters to update their information with the board. We also received a list of vital records from the

State and Territorial Exchange of Vital Events, and that's the STEVE, and we've processed and removed 2,100 records from that database, and those are individuals that are deceased.

- Mr. Arlin Budoo presented polling place relocations.
 - Pct. 22 Garnet Patterson relocated to Ellington at Myer School, located at 2501 11th Street, Northwest.
 - Pct. 24 Marie Reed Elementary School relocated to Murray's Center located at 2355 Ontario Road, Northwest.
 - Pct. 33 Murch Elementary relocated to Saint Paul's Lutheran Church located at 4900 Connecticut Avenue, Northwest.
 - Pct. 40 Bancroft Elementary relocated to Mount Pleasant Neighborhood Library located at 3160 16th Street, Northwest.
 - Pct. 51 Lafayette Elementary relocated back to this location at 5701 Bowler (phonetic) Branch Road, Northwest.
 - Pct. 85 Bridge Point Hospital relocated to the Northeast Neighborhood Library, located at 330 7th Street, Northeast.
 - Pct. 91 Watkins Elementary School relocated to Friendship Public Charter School, the Chamberlain campus located at 1345 Potomac Avenue, Southeast.
 - Pct. 106 Davis Elementary School relocated to the new Ridge Road Recreation Center located at 800 Ridge Road Southeast.
 - Ms. Terika Jennings, the Board's ADA coordinator reviewed all of the proposed relocations for accessibility issues and concurred with Mr. Budoo's assessment that each site is accessible.
 - Board Member Lewis inquired about Stuart Hopkins Middle School where voting took place in the library as opposed to the customary location in the auditorium, and Mr. Budoo assured her that was a onetime relocation within the polling site due to graduation activity.
- The Board publishes election calendars, and there are a couple of events that need to be included. September 16 should be put on the calendar as the last day the board can give notice on its web site for pre-election logic and accuracy testing (LNA). September 24th will be the day that we begin LNA testing. November 10th, last day for voters to cast special ballots to be present to verification of eligibility to vote in the election. November 15th, the final count of the special ballots. Ms. Miller would like to look into and consider is to have early voting end on Friday, November 4th.

Mr. McGhie presented the General Counsel's report.

Mr. McGhie introduced the Fair Minimum Wage Act of 2017 for proper subject matter determination.

- The initiative proponent did make all of the proper filings at the Office of Campaign Finance with respect to their statement of organization.
- The opinion of the Office of the Attorney General, which was submitted to the Office of the General Counsel on July 26th, indicates their opinion that is a proper subject.
- The Chairman explained that the board will meet in executive session to deliberate whether or not the Fair Minimum Wage Act of 2017 is a proper subject for initiative, and we'll inform the proposer of its decision in writing as soon as possible.

Mr. McGhie presented proposed rulemaking.

- He corrected the agenda to strike the section which refers to chapters, and it should refer to sections.
- The proposed rulemaking, is simply to allow for a board member who is not physically present in the board meeting to be deemed present, if they can be here telephonically.
- **BOARD ACTION** the Board moved to adopt proposed rulemaking to amend Section 102, Organization of Board of Elections and Section 406, Meetings and Hearings.

Ms. Collier-Montgomery announced the statistics for OCF as follows:

- During the month of July, there were three filing deadlines in the Office of Campaign Finance.
 - July 1st, 2016, deadline for filing of the report of the constituent service fund programs; their activity reports. There were 12 required filers, 11 timely filed, and there was one failure to file.
 - July 1st, 2016 deadline for the activity reports by the senators and representative constituent service funds. There were three required filers and all three timely filed.
 - July the 31st, 2016, deadline for the filing of the reports of receipts and expenditures by our continuing principal campaign committees as well as political action committees. The numbers of timely filers as well as the numbers of failures to file will be determined and reported during the September meeting.
 - One referral to the Office of the General Counsel, and that was the Constituent Service program, Friends of Jim Graham, Constituent Services Fund, Jackie Reyes, Treasurer.
- On June 22nd, 2016, OCF published an interactive training tutorial at its web site.
- June 10th report of receipts and expenditures by our principle campaign committee and our Political Action Committee who were active in the 2016 election cycle.
 - 81 required filers: (35 PCCs and 46 PACs); 75 timely filers, (32 PCCs and 43 PACs; 3 extensions granted to PCCs; 1 late filer (PAC); and 4 failures to file, (2 PCCs and 2 PACs); resulting in 5 referrals to the General Counsel.
- 8 new candidates and committees registered with OCF during the month of July:
 - Bruce Majors, City Council, Ward-4 registered on June the 30th of 2016. Marla Dean, School Board, Ward 7 registered on July the 1st. Christian Carter/Vote Carter 2016 to the City Council, Ward 7, registered on July the 11th. Wallace Short/Committee to Elect Randy Short 2016, City Council At-Large, registered on July the 14th. George Jackson, City Council, At-Large registered on July the 15th. Matthew Klokkel/Klokkel At-Large, City Council, At-Large registered on July the 18th. Carrie Bachner/Carrie L. Bachner Committee, City Council, Ward 2 registered on July the 22nd. John Cheeks/Cheeks for Council 2016, City Council, At-Large registered on July the 22nd. Lannette Woodruff/Lannette Woodruff for School Board, School Board, Ward 4 registered on July the 25th, 2016.
- OCF held two entrance conferences for new registrants in June:
 - **July 13:** Jaclyn Smith, candidate, Committee to Elect Jaclyn Smith 2016, Charlotte Elizabeth Nugent, treasurer, Committee to Elect Jaclyn Smith, 2016. Ashley Blair Carter, Candidate for Carter for D.C., Darlene Glymph, Treasurer, Carter for D.C.

- **July 27:** James Calomiris, Candidate, Treasurer, Friends of Jimmy Calomiris; Wallace V. Short, Candidate, Committee to Elect Randy Short 2016; Sakhele Seshibe, Treasurer of the Committee to Elect Randy Short 2016; John Cheeks, Candidate, Treasurer, Cheeks for Council 2016, Christian Carter who is the Candidate for Vote Carter, 2016.
- OCF Audit Branch conducted 34 desk reviews of financial reports that have been filed.
- The ongoing full field audits of newly elected officials are as follows: LaRuby May 2015; Brandon Todd for Ward 4; Brianne for D.C.
- OCF has ongoing periodic audits of the following committees: Potillo for Council, 2016; Trayon White for Ward 8 2016; Robert White At-Large 2016; and Re-Elect Vincent Orange 2016.

Mr. William Sanford presented the General Counsel Report

- The Office of the General Counsel received six referrals, which include one referral from the Public Information and Records Management division and five referrals from the Reports Analysis and Audit division.
- The Office of the General Counsel referred 16 petitions for enforcement to the Office of the General Counsel for the Board of Elections.
- The Office of the General Counsel maintained a total of six open investigations and no new investigations were opened.

Mr. Michael Sindram raised several matters for the Board's consideration:

- Mr. Sindram took issue with the agenda change placing public matters first noting: "When you put it now in a -- more towards the beginning that negates that spirited intent. And I would request, respectfully, that the public matters again be placed where they were previously."
- Mr. Sindram complained about a lack of response on what he feels he is owed by the constituent services of council member Mendelson for purchasing shoes for a constituent. The OCF General Counsel explained that OCF has no jurisdiction over such matters, and they will provide a formal letter explaining this.
- Mr. Sindram demanded a hearing in full in a matter regarding a grant rescission
- Mr. Sindram noted Leon Andrews was seeking a recount. He explained that he has it on good authority that a number of voters were turned away -- that would alter the election results, and that needs to be taken under advisement, irrespective if Mr. Andrews, you know, desires or goes through with his recount.
- Ms. Brizill substantiated Mr. Sindram concern regarding shifting public comments to the beginning of meetings because often times constituents hear things during the meeting that they would like to respond to, and that option is lost if the time to speak occurs prior to the meeting reports.

There being no further business before the Board, the meeting adjourned at 11:36 a.m.



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MINUTES OF THE BOARD OF ELECTIONS REGULAR MEETING

September 7, 2016

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Chairman Bennett called the meeting to order at 10:50 a.m.

The meeting agenda was approved and adopted.

The minutes of the last regular meeting on August 3, 2016 were moved for approval and adopted without objection.

Chairman Bennett noted for the record that the standard agenda will change with respect to public matters placed at the beginning of meetings as opposed to the end to create efficiency. At the end of the agenda today, the very last item is a five-minute recess because the Board has other hearings to conduct after that, but at the end of the agenda, if anybody has any questions, really clarification questions regarding the reports, the Board certainly will make time to get those questions; but there won't be any particular discussions on those questions during the meeting on the current reports.

Mr. Absalom Jordan submitted a request that the Board hold in abeyance consideration of the council resolution dealing with statehood, and that it adopt a rule that would bring it in compliance with the Administrative Procedures Act.

- The Board's rules don't provide for an opportunity for petitioners or for anybody to petition the Board to propose a rule, to amend a rule, or to repair the rule.
- The Board's rule says that you must have a public meeting within 20 days of receiving this. Since the Board received this on August 9th, the Board is not in compliance with the 20-day requirement there.
- Mr. Jordan's concern is that the language from the council is ambiguous, and it doesn't provide accuracy, and does not in any way inform people in terms of what is really being considered by the council.
- The Council will not have a constitution that it has produced by the time of early voting or the November 8th election. So citizens would be asked to vote for something they've never seen before.
- Mr. McGhie replied that any citizen can propose regulations, and the Board will consider the proposed regulation. Now, whether the Board decides to adopt those regulations or

not, that's totally up to the discretion of the board, but anybody can propose regulations to the board. When Mr. Jordan requested the Board adopt new regulations applicable to the current advisory referendum, it was already approved by the City Council notwithstanding that the Board hadn't received the referendum officially from the Council. Since the council sent over a resolution and it was the council's advisory resolution, they did their own summary statement. They did their own title. So by law the Board is required to adopt what the Council sent.

Mr. David Schwartzman, a member of the DC statehood green party, takes D.C. statehood seriously as the founding precept of his party. The commission took upon to create a new constitution that would be applied to a bill petition for statehood in the coming Congress. The present draft that's being considered by the council lacks many provisions which the great majority of DC residents would value very much, and this was eliminated in the draft, which includes the prohibition on discrimination based on race, sex, sexual orientation, and disability.

Mr. Michael Sindram raised concerns regarding constituent services and asserts that he did not get resolution from the Office of Campaign Finance. Mr. Sindram also reiterated his request for a full hearing in the matter of a grant rescission that occurred a number of years ago in ANC 4A, notwithstanding two orders rendered in the case by then Chairman Togo West. Mr. Sindram also submitted news articles of interest pertaining to computer vulnerabilities in voting systems and the rare occurrences of voter fraud. Finally, Mr. Sindram took issue with what appeared to be increased security presence during Board meetings and he expressed a hope not to be harangued by armed guards in the future.

Ms. Miller gave the Executive Director's report.

- Mr. Arlin Budoo presented polling place relocations for final approval:
 - Pct. 22 Garnet Patterson relocated to Ellington at Myer School, located at 2501 11th Street, Northwest.
 - Pct. 24 Marie Reed Elementary School relocated to Murray's Center located at 2355 Ontario Road, Northwest.
 - Pct. 33 Murch Elementary relocated to Saint Paul's Lutheran Church located at 4900 Connecticut Avenue, Northwest.
 - Pct. 40 Bancroft Elementary relocated to Mount Pleasant Neighborhood Library located at 3160 16th Street, Northwest.
 - Pct. 51 Lafayette Elementary relocated back to this location at 5701 Bowler (phonetic) Branch Road, Northwest.
 - Pct. 85 Bridge Point Hospital relocated to the Northeast Neighborhood Library, located at 330 7th Street, Northeast.
 - Pct. 91 Watkins Elementary School relocated to Friendship Public Charter School, the Chamberlain campus located at 1345 Potomac Avenue, Southeast.
 - Pct. 106 Davis Elementary School relocated to the new Ridge Road Recreation Center located at 800 Ridge Road Southeast.
 - **BOARD ACTION:** The Board unanimously approved the relocations as final.
 - Precinct Number 42, which is Mt. Rona Baptist Church is not fully ADA accessible for the Board's use; accordingly, Mr. Budoo proposed relocating and

combining with Precinct Number 49, Raymond Recreation Center, located at 3725 10th Street Northwest. This is a Ward 1 location being relocated to Ward 4.

- The general update for election preparation.
 - The Board was presented with a suggestion of modifying early voting to end on Friday, November 4th, a day earlier than originally scheduled. Ms. Miller formally announced that early voting ends on Friday, November 4th. However, the period is extended for two days longer. The period was initially set for October 24th to end on November 5th, and the period will now begin on October 22.
- The challenge period for direct access for the November 8th election began on Saturday, August 12, and closed on Monday, August 22nd. 32 ANC challenges; 7 candidates withdrew; 12 challengers withdrew their challenge, and 13 requested Board hearings. There were three additional direct challenges for the State Board of Education and at large member of the Council.
- 73,562 individuals who are identified as eligible but unregistered voters will be provided with a postcard that suggests and provides them with various methods with which they can register to vote in time for the upcoming November election.
- The Board removed last month from the rolls, 254 deceased voters, and mailed 2,882 voter registration cards of individuals who were either newly registered or made changes to their voter registration information.
- Poll worker trainer began yesterday for early voting. The Board will train 400 early voting poll workers to help with the operations tied to those 9 voting locations, and the training for Election Day operations will begin the end of this month.

Mr. McGhie presented the General Counsel's report.

Mr. McGhie introduced the Fair Minimum Wage Act of 2017 for formulation of the short title and summary statement.

- The Board approved the addition as a proper subject for an initiative, and at this point in the process, the Board is now required to formulate the short title and summary statement. The proposal reads as follows:
- "Initiative Measure Number 77 Short Title, District of Columbia Minimum Wage Amendment Act of 2017 Summary Statement. If enacted, this initiative will gradually increase the minimum wage in the District of Columbia to \$15 hourly by 2020, gradually increase the minimum wage for tipped employees so that they receive the same minimum wage directly from their employer as other employees by 2026. Beginning in 2021, require minimum wage to increase yearly in proportion to increases in the consumer price index. The minimum wage increase under the initiative will not apply to DC government employees or employees of DC government contractors."
- **BOARD ACTION:** The Board unanimously approved the proposed short title and summary statement.

Mr. McGhie presented the litigation status:

- *Ameer Flippin v. DCBOE*-- Mr. Flippin wanted to appear on the ballot for the Office of President of the United States. He came down here to get his petitions to appear on the ballot, but he did not have any presidential electors and did not want to name any presidential electors. So the Registrar of Voters told him that we cannot process your

paperwork because it's incomplete. You haven't given us any electors. Mr. Flippin took that as a Board refusal to allow him to be on the ballot, and he went to court. The Board filed a motion to dismiss as being premature as there was no order issued by the Board.

Ms. Collier-Montgomery announced the statistics for OCF as follows:

- OCF has expanded its outreach efforts to ANC candidates. OCF will be offering onsite training to highlight reporting requirements of those candidates and specifically: the contribution limits, which are \$25 for ANC candidates; campaign literature disclosures; and ANC candidates must file a summary financial statement after the Board certifies the elections of the ANC election, which is due within 60 days after the date of the certification.
- During the month of August, there were two filing deadlines in the Office of Campaign Finance.
 - July 31st, 2016, deadline for filing of the report of the receipts and expenditures by our continuing committees. The deadline fell on a weekend and the due date was August 1. There were 66 required filers (50 PCCs, 16 PACs), 51 timely filed, 2 late filers, and there were 14 failures to file.
 - August 10th, 2016 deadline 10 report of receipts and expenditures by our candidates and committees. There were 93 required filers (46 PCCs and 47 PACs) 83 timely filed; 6 late filers; 3 extensions granted; 4 failures to file.
- 3 new candidates and committees registered with OCF during the month of August:
 - Shakira Hemphill, Shakira Hemphill for Ward 8, school board Ward 8, registered on August 2, 2016; G. Lee Akin, Elect G. Lee Akin City Council at large, registered on August 4, 2016; Statehood YES, the Initiative Committee, registered on August 16, 2016.
- OCF held three entrance conferences for new registrants in August:
 - **August 10:** Carrie Backner, candidate, treasurer, Backner Committee 2016; Matthew Klokkel, candidate, Klokkel at large; Marcus Scribner, treasure, Klokkel at large; Drew Franklin, candidate, Drew for DC; Kimberly Higginbotham, treasurer, Drew for DC; Marla Dean, candidate, treasure, Dean for School Board Ward 7; Paul Strauss, candidate, Strauss for 2014 Committee.
 - **August 18:** Lannette Woodruff, candidate, Lannette Woodruff for School Board; Lamont Herrell, treasure, Lannette Woodruff for School Board.
 - **August 24:** Shakira T. Hemphill, candidate, Shakira Hemphill for Ward 8; Timothy Lewis, treasure, Shakira Hemphill for Ward 8.
- OCF Audit Branch conducted 112 desk reviews of financial reports that have been filed.
- The ongoing full field audits of newly elected officials are as follows: LaRuby May 2015; Brandon Todd for Ward 4; Brianne for D.C.
- OCF has ongoing periodic audits of the following committees: Potillo for Council, 2016; Robert White At-Large 2016; and Re-Elect Vincent Orange 2016.
- Initiated periodic random audits of the Professional Insurance Agents Political Action Committee, and the DC Building Industry Association Political Action Committee.
- Initiated random audits of the Committee to Elect Jaclyn Smith 2016 School Board, Klokkel at large, Carter for DC, and Friends of Jimmy Calomiris.

- Issued final audit reports: Trayon White for Ward 8 2016, issued on August 29, 2016; the DC Political Action Committee DOC Pact, issued on August 31, 2016; and Lawyers for Better Government Fund, issued on August 31, 2016.

Mr. William Sanford presented the General Counsel Report

- The Office of the General Counsel received 25 referrals from the Public Information and Records Management division.
- The Office conducted six informal hearings and issued six orders, which included the following: Three orders were issued for failure to timely file reports in which no fines were imposed. Three orders were issued for failure to timely file reports in which fines totaling \$2,975 were imposed. \$1,300 was imposed against Christopher Harthorne, candidate for Ward 8 council for failing to timely file a report. \$1,300 was imposed against the Gertrude Stein Democratic Club for failing to timely file a report, and \$375 was imposed against a candidate for Ward 8, Holmes, for failing to timely file the report.
- The Office of Campaign Finance collected \$2,400 in fines, and during the month of August 2016.
- The Office of the General Counsel maintained a total of six open investigations and no new investigations were opened.
- OCF Full Investigation 2011-103, Sulaimon Brown for Mayor has been administratively suspended because we have made numerous attempts to serve Sulaimon Brown and his treasurer through regular mail, certified mail, and through special process server, and all of our attempts have been unsuccessful.

Mr. Michael Sindram requested hard copies of audit reports issued by OCF. Ms. Montgomery suggested he can make the request in writing, and we will provide you with a copy. That's the normal process. You make the request in writing through the Freedom of Information Act. Or the other thing that you can do is simply come to our office, and we will provide you with a copy of any audits that we have issues or any other information that is a part of our public records. Mr. Sindram also mentioned his dismay regarding the Flippin suit where a citizen can get bogged down in technicalities and be denied ballot access.

There being no further business before the Board, the meeting adjourned at 12:07 p.m.



DISTRICT OF COLUMBIA
BOARD OF ELECTIONS
WASHINGTON, D.C. 20001-2745



MINUTES OF THE BOARD OF ELECTIONS REGULAR MEETING
October 5, 2016

The District of Columbia Board of Elections ("the Board") held its Regular Monthly Meeting on Wednesday, October 5, 2016 in the Board's Hearing Room, located in Suite 280 North, One Judiciary Square, 441 4th Street, N.W., Washington, D.C. 20001. The Board's Chairman, Michael Bennett, was present, as were Board Members Dionna Lewis and Michael Gill. Also present on the dais were Kenneth McGhie, the Board's General Counsel, Cecily Collier-Montgomery, the Director of the Office of Campaign Finance ("OCF"), and Alice Miller, the Board's Executive Director.

Chairman Bennett called the meeting to order at 10:35 a.m.

The meeting agenda was approved and adopted with an amendment to the General Counsel's portion of the agenda to include emergency legislation to amend Title 3, DCMR Chapter 8.

The minutes of the last regular meeting on September 7, 2016 were moved for approval and adopted without objection.

Chairman Bennett noted for the record that the Board meeting for November will be moved to as of yet undetermined later date. Notice will be sent as soon as possible. The Chairman also noted for the record that the purpose of the public matters in item 4 is for there to be any discussion or questions for matters from previous meetings, while item 8 is a place to lodge inquiries on matters heard today. The Board will take those questions on the record and respond accordingly either through publication or at the next meeting.

Ms. Dorothy Brizill asked for clarification on the bifurcation of public matters. Chairman Bennett confirmed her understanding of the operating procedure, and she raised four public matters.

- Staff needs to maintain the Board's website and to update it and keep it correct. The organizational chart that is on the Board's website is at least two years old. There is no current staff listing on the website. The site should accurately reflect judiciary square as the only early voting center with paper ballots, and the emergency legislation allowing Election Day address changes in a voter's new precinct should be clearly explained on the website.
- Questions the legality of relocating Pct. # 42 located in ward 1 into ward 4. She is concerned that such a move is not only disruptive but it lends itself to mischief in terms of people getting the wrong ballot especially for ANC contests.
- The date changes for early voting by beginning earlier and ending a day earlier were not explained in the minutes, and while Ms. Brizill surmised that the changes were in an effort to prepare for the election the following week, she would like to know the reasons for the change in light of the election calendar being set almost a year in advance. Ms.

Miller confirmed the date changes formally made during the September Board meeting were to accommodate preparation for the election; however, the period has been extended by opening two days earlier. The information is on the website. The voter guide will have that information in it. The Board will also send out a singular post card with that information on it also.

- Ms. Brizill inquired about the vacant Public Information Officer position with the Board. Her concerns are that a persistent pattern of hiring PIOs shortly before—and in one case a mere week before—an upcoming election leaves them at a tremendous disadvantage due to the steep learning curve.

Mr. William H. Taft introduced a resolution to adopt his song to honor Dr. King and the Voting Rights Act and for this honorable board to adopt it and use it to improve your voter registration systems. Chairman Bennett responded that the Board needs to determine whether it has the authority to do adopt Mr. Taft's song to use it and then the Board has to make some decisions as to whether or not it makes sense and is consistent with our efforts to increase voting.

Ms. Miller gave the Executive Director's report.

- Mr. Arlin Budoo presented polling place relocations for final approval:
 - Precinct Number 42, which is Mt. Rona Baptist Church is not fully ADA accessible for the Board's use; accordingly, Mr. Budoo proposed relocating and combining with Precinct Number 49, Raymond Recreation Center, located at 3725 10th Street Northwest. This is a Ward 1 location being relocated to Ward 4.
 - **BOARD ACTION:** Board approved the relocation subject to confirmation from the Office of the General Counsel regarding relocation outside of a designated ward.
 - The Board sent a mailer to eligible voters encouraging them to register to vote; however, that mailer inadvertently went to some registered voters giving them the impression that they were purged from the voter rolls. Those individual voters were not removed from the voter rolls, and will receive a post card advising them of the mistaken mailer.
 - Ballots have been finalized and the Board will have 551 different ballot styles to account for the myriad ANC contests. The ballot has been designed with particular emphasis on these contests to assure poll workers give voters the correct ballot.
 - With respect to security, the Board has been working in concert with the FBI, the Chief Technology Officer for the District of Columbia, Homeland Security and others to ensure that the Board's system is free from interception by unknown or unauthorized individuals. Mr. Antoine Fagan, the Board's Chief Technology officer, explained the redundancies in the system and is confident that voters will have a positive voting experience on Election Day in the District of Columbia.
 - The Board uses MacAfee Orchestrator to provide malware trafficking as well as Landesk to do vulnerability searches and using other certain products that we utilize to actually leverage that technology and being proactive in protecting our infrastructure.
- The Board aims to train 2,400 poll workers. 400 have already been trained for early voting which will start on October 22nd.

- We've been able to procure an additional 120 poll books for this election, which would bring our total poll book number to 900.
- The Board's after election report from the June election is available on our website.

Mr. McGhie presented the General Counsel's report.

Mr. McGhie introduced a proposed party name, "Economic and Protection Party," and the chairman's name is Assah Mustafah and his address is 1211, 5th Street Northeast and his voter registration number is 00M109409. Odera Mustafah is the vice chair and Dara A. Bullock is the treasurer. And their registration numbers respectively are 160052577 and 090011861 and they both filed their statement of organizations with the Office of Campaign Finance so they are in compliance there as well.

- **BOARD ACTION:** The Board unanimously approved the proposed party name "Economic and Protection Party."

Mr. McGhie introduced the Fair Minimum Wage Act of 2017 petition for adoption by the proponent.

- Ms. Ramirez, representing Mr. Eun Chang, adopted the petition on the proponent's behalf.
- "Initiative Measure Number 77 Short Title, District of Columbia Minimum Wage Amendment Act of 2017 Summary Statement. If enacted, this initiative will gradually increase the minimum wage in the District of Columbia to \$15 hourly by 2020, gradually increase the minimum wage for tipped employees so that they receive the same minimum wage directly from their employer as other employees by 2026. Beginning in 2021, require minimum wage to increase yearly in proportion to increases in the consumer price index. The minimum wage increase under the initiative will not apply to DC government employees or employees of DC government contractors."
- **BOARD ACTION:** The Board unanimously approved the petition form adopted by the proponent's representative.
- Registrar Brooks explained the 180-day period for circulating the petition pursuant to DC Code § 1-1001.16(j)(1) expires on Monday, August 3rd, 2017 at 5:00 p.m.

Mr. McGhie presented the litigation status:

- *Ameer Flippin v. DCBOE*-- Mr. Flippin wanted to appear on the ballot for the Office of President of the United States, but he did not have any presidential electors and did not want to name any presidential electors. So the Registrar of Voters could not process his nominating petition because it was incomplete. Mr. Flippin took that as a Board refusal to allow him to be on the ballot, and he went to court. The Board filed a motion to dismiss as being premature as there was no order issued by the Board. The Court of Appeals granted the Board's Motion to Dismiss on September 26.

Mr. McGhie introduced emergency and proposed rulemaking. Write-in votes will only be tabulated in contests where an individual has timely filed an affirmation of write-in candidacy and there is either no candidate printed on the ballot in order to determine a winner or the total number of write in votes reported is sufficient to elect a write in candidate. The amendment to recount procedures delineates the procedures and rules for conducting a recount.

- **BOARD ACTION:** The Board unanimously approved the emergency amendments.

Mr. McGhie introduced the newest staff member in the office of the General Counsel, Ms. Rachell Coll.

Ms. Collier-Montgomery announced the statistics for OCF as follows:

- September 15th OCF held its first onsite training for candidates for the Office of Advisory Neighborhood Commission member for the candidates from Wards 1 and 8. OCF will have three trainings which are scheduled this month. One on October the 6th for candidates from Wards 2 and 7, October the 13th for candidates from Wards 3 and 5 and October the 20th 22 for candidates from wards 4 and 8.
- OCF had 1 referral to the Office of the General Counsel for the failure of a Political Action Committee to attend the OCF entrance conference.
- OCF held three entrance conferences during the month of September: September 9th, 2016 the participant was Marcus Bachelor, candidate Marcus from Ward 8; September 12th, 2016, Judith N. Batty, Treasurer/Statehood YES!; September 23rd, 2016 there were two participants: Aaron Holmes, candidate Holmes for Ward 8, and Jameka Anderson, Treasurer of Ward 8 matters.
- OCF has expanded its outreach efforts to ANC candidates. OCF will be offering onsite training to highlight reporting requirements of those candidates and specifically: the contribution limits, which are \$25 for ANC candidates; campaign literature disclosures; and ANC candidates must file a summary financial statement after the Board certifies the elections of the ANC election, which is due within 60 days after the date of the certification.
- OCF Audit Branch conducted 17 desk reviews of financial reports that have been filed.
- The ongoing full field audits of newly elected officials are as follows Brandon Todd for Ward 4; Brianne for D.C.
- OCF has ongoing periodic audits of the following committees: Re-Elect Vincent Orange 2016; Carter for D.C.; and Friends of Jimmy Calomiris.
- Initiated periodic random audits of the Professional Insurance Agents Political Action Committee, and the DC Building Industry Association Political Action Committee.
- Initiated random audits of the Committee to Elect Jaclyn Smith 2016 School Board, Klokkel at large, Carter for DC, and Friends of Jimmy Calomiris.
- Issued 7 audit reports: Potillo for counsel of 2016 September 8th; Robert White at large September 21st; The Professional Insurance Agents PAC September 12th; D.C. Building Industry PAC September 6th; Committee to elect Jaclyn Smith 2016 September 21st; Klokkel At-Large September 8th; and LaRuby May 2015 September 30th.

Mr. William Sanford presented the General Counsel Report

- The Office of the General Counsel received 3 referrals and conducted 5 informal hearings and issued 7 in which no fines were imposed.
- The Office of Campaign Finance collected \$500 towards a fine of \$1,000 from former school board candidate, Villareal Johnson during the month of September 2016.
- The Office of the General Counsel maintained a total of 5 open investigations and no new investigations were opened.

Mr. Michael Sindram recounted the litigation status with respect to the case of Mr. Ameer Flippin and asked for clarification. Mr. McGhie explained that Mr. Flippin was never denied

ballot access. He never submitted the information to fill out the forms to get ballot access. In order to have ballot access for the Office of President, you have to give the name of the three electors and he refused to do so. From Mr. Sindram's layman's perspective, it appears that hyper-technicalities have led to an abrogation of Mr. Flippin's rights and that should not happen.

Mr. Sindram also inquired about a hearing with respect to a grant rescission in ANC 4A.

Mr. Sindram formally requests a written response from OCF regarding his letter sent July 9, 2016. According to Mr. Sanford, Mr. Sindram has been provided a response on the 8th of July and what he did he took our response, wrote over it and re-submitted the same question that we have already responded to. We advised him that we did not have jurisdiction over the matters that he is concerned with and we are not the proper forum for him to seek redress in this letter that was provided him on the 8th of July. For the record, Mr. Sindram, will not receive a hearing at the Office of Campaign Finance on these matters because we do not have jurisdiction over these matters.

Mr. Sindram complained that he has made numerous OCF FOIA requests in writing and in person and he wishes to know when he can receive the requested information. Chairman Bennett said the Board will make an assessment as to his request once meeting with Ms. Montgomery.

There being no further business before the Board, the meeting adjourned at 12:06 p.m.

Question 30
Board of Elections
FY 2016 PO Balance

PO Number	Vendor Name	FY	AY	Funding Source	Total Amt	Expenditures	PO Balance
PO530683	THE PRESIDIO CORPORATION	2016	2016	0100	3,144.60	(3,144.60)	-
PO530766	FIRST FEDERAL CORPORATION	2016	2016	0100	2,301.06	(2,301.06)	-
PO531093	WEST GROUP	2016	2016	0100	1,553.53	(1,553.53)	-
PO531146	ABC TECHNICAL SOLUTIONS INC	2016	2016	0100	1,265.33	(1,265.33)	-
PO531678	RR DONNELLEY	2016	2016	0100	5,440.00	(5,440.00)	-
PO531691	SOUTHWEST DISTRIBUTION, INC.	2016	2016	0100	2,544.75	(2,544.75)	-
PO531921	EASTERN LIFT TRUCK CO.INC.	2016	2016	0100	1,981.75	(1,981.75)	-
PO532008	FEDEX CORP	2016	2016	0100	76.52	(76.52)	-
PO532124	DRAKE COMMUNICATONS, INC.	2016	2016	0100	6,900.00	(6,900.00)	-
PO532549	EASYVOTE SOLUTIONS LLC	2016	2016	0100	40,000.00	(40,000.00)	-
PO532714	PEAK-RYZEX, INC	2016	2016	0100	1,813.25	(1,813.25)	-
PO532793	XEROX DIRECT	2016	2016	0100	34,086.96	(34,086.96)	-
PO533441	IESI-MD CORPORATION	2016	2016	0100	792.00	(792.00)	-
PO533930	KONNECH, INC	2016	2016	0100	38,755.00	(38,755.00)	-
PO533950	OLENDER REPORTING, INC.	2016	2016	0100	2,840.48	(2,840.48)	-
PO534222	METROPOLITAN OFFICE PRODUCTS	2016	2016	0100	50,000.00	(50,000.00)	-
PO534823	CAPITAL SERVICES AND SUPPLIES	2016	2016	0100	21,214.50	(21,214.50)	-
PO534873	TOUCAN PRINTING AND PROMO	2016	2016	0100	12,725.00	(12,725.00)	-
PO535088	RR DONNELLEY	2016	2016	0100	10,200.00	(10,200.00)	-
PO535239	TOUCAN PRINTING AND PROMO	2016	2016	0100	10,000.00	(10,000.00)	-
PO535300	DYNAMIC PATH, LLC	2016	2016	0100	3,600.00	(3,600.00)	-
PO535822	DATA NET SYSTEMS CORP	2016	2016	0100	98,119.17	(98,119.17)	-
PO535945	THOMAS E. HENDERSON	2016	2016	0100	6,715.24	(6,715.24)	-
PO536178	INCLUSION SOLUTIONS LLC	2016	2016	0100	18,268.00	(18,268.00)	-
PO536662	ELECTION MGMT CONSULTING SVC	2016	2016	0100	52,921.24	(52,921.24)	-
PO537861	THE CHOICE INC	2016	2016	0100	28,000.00	(28,000.00)	-
PO538502	THOMAS E. HENDERSON	2016	2016	0100	20,278.00	(20,278.00)	-
PO538503	ABC TECHNICAL SOLUTIONS INC	2016	2016	0100	6,547.76	(6,547.76)	-
PO538673	EASTERN LIFT TRUCK CO.INC.	2016	2016	0100	8,502.75	(8,502.75)	-
PO538973	RR DONNELLEY	2016	2016	0100	10,200.00	(10,200.00)	-
PO538979	VRS COMPANY, INC.	2016	2016	0100	64,468.00	(64,468.00)	-
PO539660	CD GLOBAL STRATEGIES GROUP LLC	2016	2016	0100	39,450.00	(39,450.00)	-
PO540436	PREMIER OFFICE & MEDICAL SUPPL	2016	2016	0100	98,103.19	(98,103.19)	-
PO540508	CAPITAL SERVICES AND SUPPLIES	2016	2016	0100	12,838.00	(12,838.00)	-
PO540515	RYDER TRUCK RENTALS	2016	2016	0100	5,000.00	(5,000.00)	-

PO540598	TOUCAN PRINTING AND PROMO	2016	2016	0100	137,109.00	(137,109.00)	-
PO540716	US PAN AMERICAN SOLUTIONS LLC	2016	2016	0100	6,021.00	(6,021.00)	-
PO540869	ELECTION SYSTEMS & SOFTWARE IN	2016	2016	0100	143,005.81	(143,005.81)	-
PO540986	UNION TEMPLE BAPTIST CHURCH	2016	2016	0100	500.00	(500.00)	-
PO540989	TRINITY AME ZION CHURCH	2016	2016	0100	650.00	(650.00)	-
PO540990	US POSTAL SERVICE	2016	2016	0100	60,000.00	(60,000.00)	-
PO540994	NATIVITY CATHOLIC CHURCH	2016	2016	0100	200.00	(200.00)	-
PO541003	CAPITOL MEMORIAL SEVENTH-DAY	2016	2016	0100	465.00	(465.00)	-
PO541004	CHINATOWN SERVICE CENTER	2016	2016	0100	1,500.00	(1,500.00)	-
PO541005	CHURCH OF REFORMATION	2016	2016	0100	172.50	(172.50)	-
PO541006	SAINT SOPHIA GREEK ORTHODOX CA	2016	2016	0100	1,000.00	(1,000.00)	-
PO541008	CHRIST CHURCH, GEORGETOWN	2016	2016	0100	175.00	(175.00)	-
PO541201	ENTERPRISE HOLDINGS, INC.	2016	2016	0100	17,177.50	(17,177.50)	-
PO541208	MOUNT HOREB BAPTIST CHURCH	2016	2016	0100	400.00	(400.00)	-
PO541212	HUGHES MEMORIAL UNITED	2016	2016	0100	722.18	(722.18)	-
PO541223	PAXTON VAN LINES	2016	2016	0100	77,540.39	(77,540.39)	-
PO541225	PENN. AVE., BAPTIST CHURCH	2016	2016	0100	760.00	(760.00)	-
PO541260	ST. JOHNS COLLEGE	2016	2016	0100	400.00	(400.00)	-
PO541265	BUILDING BRIDGES ACROSS RIVER	2016	2016	0100	1,920.00	(1,920.00)	-
PO541272	METROPOLITAN AME CHURCH	2016	2016	0100	300.00	(300.00)	-
PO541344	MOUNT BETHEL BAPTIST CHURCH	2016	2016	0100	500.00	(500.00)	-
PO541346	FOUNDRY UNITED METHODIST CHURC	2016	2016	0100	150.00	(150.00)	-
PO541348	ST. BENEDICT THE MOOR CATHOLIC	2016	2016	0100	500.00	(500.00)	-
PO541414	VRS COMPANY, INC.	2016	2016	0100	30,428.00	(30,428.00)	-
PO541471	ST. COLUMBA'S CHURCH	2016	2016	0100	500.00	(500.00)	-
PO541709	16th STREET PRESBYTERIAN CHURC	2016	2016	0100	1,500.00	(1,500.00)	-
PO541743	DEAF ACCESS SOLUTIONS, INC.	2016	2016	0100	12,690.00	(12,690.00)	-
PO541909	LASER ART INC	2016	2016	0100	1,558.80	(1,558.80)	-
PO541910	THE WASHINGTON POST	2016	2016	0100	47,703.00	(47,703.00)	-
PO542563	CAPITAL SERVICES AND SUPPLIES	2016	2016	0100	8,450.00	(8,450.00)	-
PO542564	THOMAS E. HENDERSON	2016	2016	0100	13,917.48	(13,917.48)	-
PO542575	FRIENDSHIP BAPTIST CHURCH	2016	2016	0100	200.00	(200.00)	-
PO542593	UKRAINECTHLC NTNL SHRINE HOLY	2016	2016	0100	1,000.00	(1,000.00)	-
PO542682	ALLEN CHAPEL A.M.E.CHURCH	2016	2016	0100	500.00	(500.00)	-
PO542685	KNOWINK, LLC	2016	2016	0100	3,000.00	(3,000.00)	-
PO542689	OUTFRONT MEDIA LLC	2016	2016	0100	12,000.00	(12,000.00)	-
PO542928	MULTICULTURAL COMMUNITY SERVIC	2016	2016	0100	7,700.00	(7,700.00)	-
PO543033	PITNEY BOWES	2016	2016	0100	15,000.00	(15,000.00)	-
PO543462	VOTEM CORP	2016	2016	0100	37,528.00	(37,528.00)	-
PO547012	ELECTION MGMT CONSULTING SVC	2016	2016	0100	88,337.50	(88,337.50)	-

PO547980	COMCAST SPOTLIGHT	2016	2016	0100	6,965.10	(6,965.10)	-
PO548742	PREMIER OFFICE & MEDICAL SUPPL	2016	2016	0100	49,980.87	(49,980.87)	-
		2016	2016	Local Total	1,510,773.21	(1,510,773.21)	-
PO539414	KNOWINK, LLC	2016	2016	8110	839,800.00	(839,800.00)	-
		2016	2016	Fed Payment Total	839,800.00	(839,800.00)	-
PO538353	ELECTION SYSTEMS & SOFTWARE IN	2016	2016	8200	967,630.00	(946,130.00)	21,500.00
PO539204	ELECTION SYSTEMS & SOFTWARE IN	2016	2016	8200	40,637.67	(39,470.36)	1,167.31
PO540397	ABC TECHNICAL SOLUTIONS INC	2016	2016	8200	39,818.30	(39,818.30)	-
PO542474	THOMAS COMPUTER CORPORATION	2016	2016	8200	38,120.00	(38,120.00)	-
PO548635	TOUCAN PRINTING AND PROMO	2016	2016	8200	43,810.00	(43,810.00)	-
PO548922	US POSTAL SERVICE	2016	2016	8200	50,000.00	(50,000.00)	-
PO549197	KNOWINK, LLC	2016	2016	8200	151,200.00	(151,200.00)	-
PO549311	DEMOCRACY LIVE INC.	2016	2016	8200	29,925.00	(29,925.00)	-
		2016	2016	Fed Grant Total	1,361,140.97	(1,338,473.66)	22,667.31
				Grand Total	3,711,714.18	(3,689,046.87)	22,667.31

Question 30
Board of Elections
FY 2017 PO Balance

PO Number	Vendor Name	FY	AY	Funding Source	Last Activity Date	Total Amt	Expenditures	PO Balance
PO550822	PREMIER OFFICE & MEDICAL SUPPL	2017	2017	100	11/28/2016	75,000.00	(20,134.47)	54,865.53
PO550932	VRS COMPANY, INC.	2017	2017	100	10/24/2016	100,000.00	(99,880.00)	120.00
PO550933	FIRST FEDERAL CORPORATION	2017	2017	100	1/6/2017	2,392.82	(722.29)	1,670.53
PO550937	FEDEX CORP	2017	2017	100	12/21/2016	5,000.00	(516.24)	4,483.76
PO551049	ABC TECHNICAL SOLUTIONS INC	2017	2017	100	11/23/2016	5,000.00	(1,290.32)	3,709.68
PO551226	PENSKE TRUCK LEASING	2017	2017	100	12/28/2016	13,328.42	(9,999.97)	3,328.45
PO551556	CAPITAL SERVICES AND SUPPLIES	2017	2017	100	11/4/2016	10,000.00	(7,223.00)	2,777.00
PO551800	ABC TECHNICAL SOLUTIONS INC	2017	2017	100	11/23/2016	5,000.00	(830.00)	4,170.00
PO551802	COMPREHENSIVE LANGUAGE CENTER	2017	2017	100	11/23/2016	12,000.00	(8,547.00)	3,453.00
PO551894	ABC TECHNICAL SOLUTIONS INC	2017	2017	100	1/18/2017	53,905.94	(51,607.36)	2,298.58
PO551961	OVERHEAD DOOR COMPANY	2017	2017	100	10/26/2016	5,000.00	(218.80)	4,781.20
PO551997	IESI-MD CORPORATION	2017	2017	100	12/9/2016	5,000.00	(208.00)	4,792.00
PO552273	VOTEM CORP	2017	2017	100	10/26/2016	76,000.00	(38,000.00)	38,000.00
PO553590	EASTERN LIFT TRUCK CO. INC.	2017	2017	100	11/17/2016	5,000.00	(575.00)	4,425.00
PO553617	DEAF ACCESS SOLUTIONS, INC.	2017	2017	100	11/23/2016	5,818.50	(5,774.40)	44.10
PO553904	ELECTION MGMT CONSULTING SVC	2017	2017	100	1/18/2017	150,176.25	(46,881.61)	103,294.64
PO554408	XEROX DIRECT	2017	2017	100	2/2/2017	40,000.00	(25,029.76)	14,970.24
PO554889	OLENDER REPORTING INC.	2017	2017	100	1/30/2017	7,500.00	(1,227.55)	6,272.45
PO557222	SHRED-IT USA, INC.	2017	2017	100	2/1/2017	5,000.00	(1,304.72)	3,695.28
PO557224	DATA NET SYSTEMS CORP	2017	2017	100	1/4/2017	83,396.24	-	83,396.24
PO558338	VRS COMPANY, INC.	2017	2017	100	1/31/2017	50,000.00	-	50,000.00
PO558404	VRS COMPANY, INC.	2017	2017	100	2/1/2017	25,000.00	-	25,000.00
Local Total						739,518.17	(319,970.49)	419,547.68

Category	Cost Category	Local Funding Source	Local Funding Source
Supplies		166,474.12	166,474.12
	Office/Precinct/Disability/Industrial	120,835.37	
	Specialized Election Supplies		
	Moving/Storage		
	Voter Outreach/Promo Products	27,665.75	
	Chair, Table & Other Rentals	10,750.00	
	Custom Ballot Boxes	7,223.00	
ADA Supplies		9,849.07	9,849.07
	Rental of disability ramps	3,788.67	
	Disability supplies	6,060.40	
IT Supplies		34,464.53	34,464.53
	IT Supplies & Equipment	37,609.13	
Facilities		\$25,979.68	\$25,979.68
	Churches/Private Facility Fees	25,479.68	
Contract/Prof Services		139,225.76	139,225.76
	Bldg Management Services at OJS	1,848.88	
	Federal Express	516.24	
	Ryder Truck Rental		
	Trash Services (Special Pickups)	208.00	
	Court Reporting Services (Certification of results)	180.85	
	Penske Truck Rental	10,883.69	
	Transportation Services (Paxton Van Lines)	67,284.00	
	Vehicle Rentals (Enterprise)	18,040.10	
	IT Temp Staffing Services		
	Public Relations firm	9,550.00	
	Shred - It	1,304.72	
	Democracy Live - web display	29,925.00	
Language Translation Services		25,182.42	25,182.42
	Chinese Translation Services	90.00	
	Document Translation (Chinese) Services	1,654.74	
	Mandarin Language Interpretation	8,547.00	
	ASL (Sign Language) Early Voting	6,768.00	
	ASL (Sign Language) Election Day	5,774.40	
	ACSI Translations/documents	2,100.00	
	Chines Translation (travel)	107.28	
	Chinese Interpretation Services	141.00	
MOUs/Intra-District Transfers		377,934.56	377,934.56
	DGS Protective Services Security (Early Voting/ Election Day, Overnight, Fleet & In-Person)	73,583.18	
	Parks and Rec (OT/Custodial/Early Voting/Election Day)	37,683.82	
	DPW (Results Drivers) Sweep Division	11,722.94	
	DC Public Library (Libraries used on Election Day)	11,246.54	