

LIST OF OCF ATTACHMENTS

FEBRUARY 9, 2015

RESPONSES TO QUESTIONS OF COMMITTEE ON THE JUDICIARY

COUNCIL OF THE DISTRICT OF COLUMBIA

ATTACHMENT A – Office of Campaign Finance Organizational Structure and Staffing Chart (February 2015) (Response to Question No. 1)

ATTACHMENT B - Organizational Charts for each OCF Division (February 2015) (Response to Question No. 1)

ATTACHMENT C– Office of Campaign Finance Functional Organization Chart (February 2015) (Response to Question No.1)

ATTACHMENT D – Lists of FY 14 and FY15 OCF Employees (name and title) and Vacant Positions by Division (Response to Question No. 1)

ATTACHMENT E – Lists of FY14 and FY15 OCF FTEs by program and activity (Response to Question No. 2)

ATTACHMENT F – Chart of FY14 Training Courses offered to the OCF Employees (Response to Questions No. 3 and 15)

ATTACHMENT G – Chart of FY14 and FY15 Budget and Actual Spending (Response to Question No. 6)

ATTACHMENT H - OCF Reprogramming Requests (Response to Question No. 7)

ATTACHMENT I – Chart of OCF FY 14 and FY15 Reprogramming (Response to Question No. 7)

ATTACHMENT J – Chart of FY14 and FY 15, to date, MOUs and Intra-District Transfers (Response to Questions No. 8 and No. 18)

ATTACHMENT K – Chart of OCF FY14 and FY15 Special Purpose Revenue Accounts (Response to Question No. 9)

ATTACHMENT L - Chart of OCF FY14 and FY15 Capital Funds (Response to Question No. 10)

ATTACHMENT M - Chart of OCF Federal Grants for FY14 and FY15 (Response to Question No. 11)

ATTACHMENT N – October 21, 2013 OCF Website Publication of October 17, 2013 Entrance Conference Participants (Response to Questions No. 15 and 27)

ATTACHMENT O – January 28, 2014, April 25, 2014, and July 7, 2014 OCF Website Publications of November 14, 2013, January 23, 2014, April 24, 2014, and June 11, 2014 Entrance Conference Participants (Responses to Questions No. 15 and 27)

ATTACHMENT P – Office of Campaign Finance Certification of Attendance at Mandatory Training by Candidate and/or Treasurer Form (Responses to Questions No. 15 and 27)

ATTACHMENT Q – Notice of Significant Amendments to the Campaign Finance Act of 2011, published at the OCF Website November 17, 2014 (Response to Question No. 15)

ATTACHMENT R – Schedule of 2015 Training Sessions, published at the OCF Website on January 29, 2015 (Response to Question No. 15)

ATTACHMENT S – January 13, 2015 Reminder Letter of January 31, 2015 Filing Deadline (Response to Questions No. 15 and 28)

ATTACHMENT T – Notice of Mandatory Requirements published at the OCF Website on February 3, 2015

ATTACHMENT U – The OCF Interactive Online Training Review Installment, dated January 22, 2015 (Response to Question No. 16)

ATTACHMENT V - Copy of Correspondence dated February 2, 2015 to the Honorable Kenyan McDuffie, Member of the Council from Ward 5 (Response to Question No. 16)

ATTACHMENT W – List of OCF Contracts for FY14 and FY15, to date (Response to Question No. 19)

ATTACHMENT X – List of Electronic Databases (Response to Questions No. 21 and 26)

ATTACHMENT Y – The OCF Form, the “Affirmation Statement for Business Contributor” (Response to Question No. 23).

ATTACHMENT Z – Summary of Training Surveys dated February 3, 2015 and Seminars Evaluation Form (Response to Question No. 24)

ATTACHMENT AA – OCF Monthly Statistics for December 2014 and February 2015 (Response to Question No. 28)

ATTACHMENT BB – Notice emailed January 28, 2015, and mailed January 30, 2015 to candidates and treasurers of committees of the changes in the Campaign Finance Laws affecting contributions by Business Entities (Response to Question No. 28)