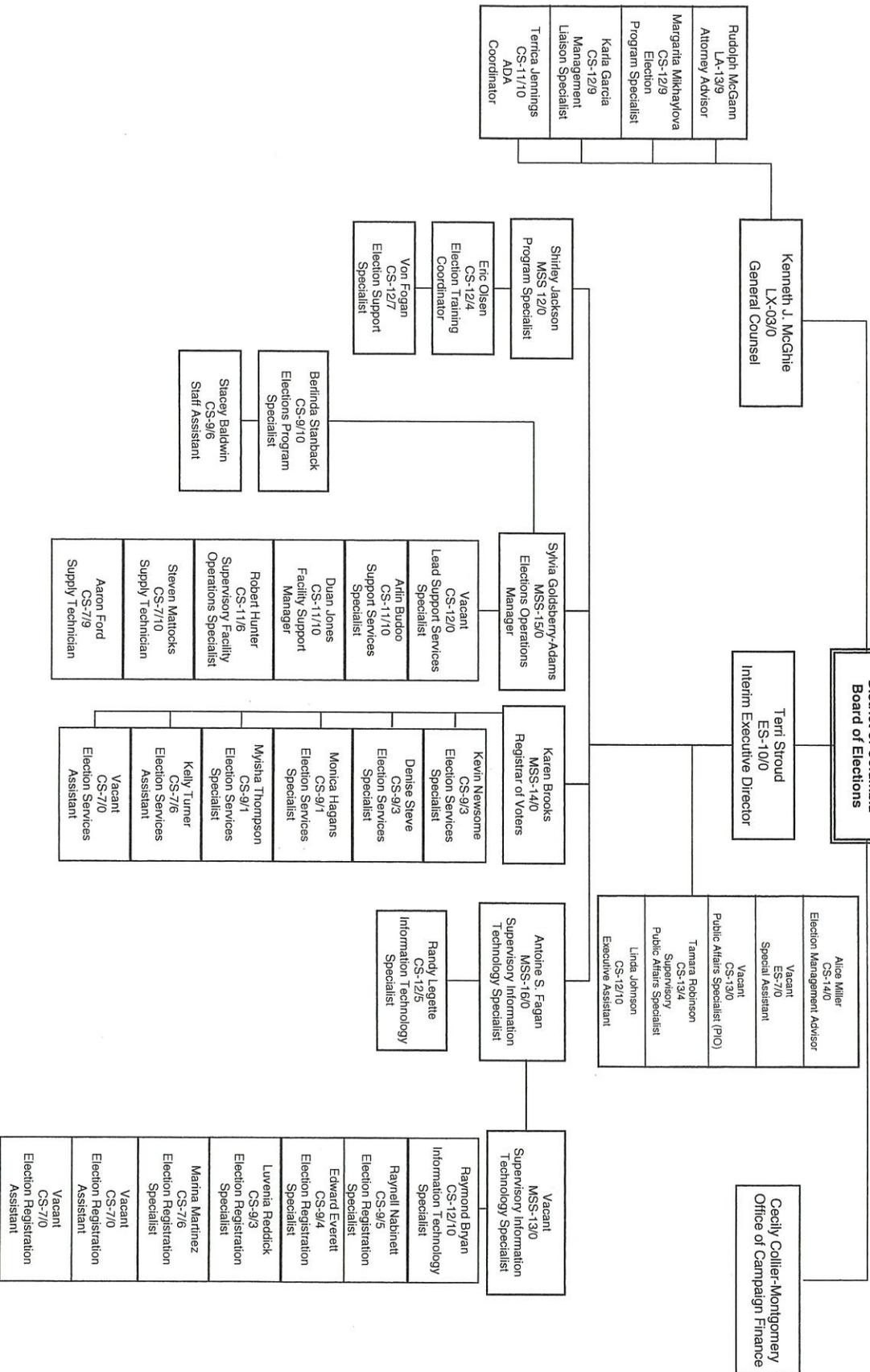


# GENERAL QUESTIONS

1

# District of Columbia Board of Elections Organization Chart



# GENERAL QUESTIONS

1a

**D.C. BOARD OF ELECTIONS  
ROLES AND RESPONSIBILITIES  
(FTEs)**

***Executive Director (1)***

**BRIEF DESCRIPTION OF DUTIES:** Serves as the Board of Elections' primary management official in directing program operations and support activities. Provides leadership and direction to subordinate organizations in the areas of voter registration and services, and administration and support. Develops and directs the organizational machinery and procedures necessary to ensure the effective and efficient administration and execution of the election statutes of the District of Columbia. Reviews all agency programs, plans and operations for adequacy and conformance with the policies of the Board. Assists the Board and the General Counsel in the development of legislative proposals affecting agency operations in the delivery of election services.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Terri D. Stroud	Interim Executive Director	ES-10/0 \$146,448	DC

***Election Management Advisor (1)***

**BRIEF DESCRIPTION OF DUTIES:** Serves as the chief senior advisor to Board members and Executive Director on matters pertaining to election operations, and supports policy, and the operation of election program(s) and services. Reports directly to the Executive Director and provides advice on matters associated with election operations, including the conduct of elections, and agency administration. Serves as a recognized expert supporting the Executive Director and the Board in handling the most highly complex matters related to election operations, data management; voter registration and outreach; coordinates and manages special projects as directed, and advises others concerning BOE legislation, statutes and regulations impacting BOE programs.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Alice P. Miller	Election Mgt Advisor	CS-14/10 \$119,811	MD

***Executive Assistant (1)***

**BRIEF DESCRIPTION OF DUTIES:** Provides administrative support for the Executive Director with responsibility for establishing and maintaining appropriate correspondence control and filing systems for agency documentation and associated materials, and for maintaining a calendar for which authority is granted to schedule appointments and meetings. Screens all incoming documentation for action required by the Executive Director. Prepares routine correspondence for approval and signature. Assists in preparing materials for distribution to the Board Members or for other formal presentations. Responsible for time and attendance records and assists with special election support activities.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Linda Johnson	Executive Assistant	CS-12/10 \$87,374	DC

***Supervisory Information Technology Specialist (CTO) (1)***

**BRIEF DESCRIPTION OF DUTIES:** Oversee the development and operation of technical projects within the offices of the BOE; implement new applications for automating and cleansing of the voter roll; responsible for the agency website applications and the automation of manual applications; provides graphic and data products within geographic boundaries of all election districts; perform data matching processing from DMV and verification of applications through electronic matching; assist in determining

current and future IT needs of the agency; assist with election activity, ballot layout, configuring and testing of the voting systems prior to and on Election Day and ballot tabulation; and produce reports as directed by the Executive Director.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Antoine Fagan	Supv IT Spec	MSS-16/0 \$138,977	MD

***Information Technology Specialist (1)***

**BRIEF DESCRIPTION OF DUTIES:** Assists in the operation of automated systems and subsystems required for the maintenance of an accurate voter registry, including that associated with the National Voter Registration Act of 1993 (NVRA) and participates in the programming and routine or special reporting for these programs. Assists in the programming, coordination, and operation of automated programs used for election processing and ballot tabulation, ensuring integrity and completeness of accuracy/logic testing for ballot tabulation, the conduct of mandated public testing of equipment and vote tabulation audits, and the election day ballot tabulation process.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Raymond Bryan	IT Specialist	CS-12/10 \$87,374	MD

***Information Technology Specialist (1)***

**BRIEF DESCRIPTION OF DUTIES:** Provides IT support to all BOE staff. Installs, maintains, troubleshoots and upgrades computer hardware, software, personal computer networks, and peripheral equipment and assess user training needs and trains users in effective use of applications. Also, incumbent assist with programming, coding and testing of the voting systems.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Randy Legette	IT Specialist	CS-12/5 \$76,744	DC

***Supervisory Information Technology Specialist (Database Administrator) (1)***

**BRIEF DESCRIPTION OF DUTIES:** Responsible for the management and operation of the agency's data processing systems, including voter registration, election processing, and ballot tabulation. Responsible for maintenance and security of all agency data files, and the management of the terminal network for on-line voter registration data entry. Monitors voter registration data entry, and supervises production of precinct rosters of voters and recordation of data to update voter history records, to ensure completeness and compatibility with prescribed automated processes. Supervises the development and production of official registration statistics and other public information data products.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Vacant	Supv IT Specialist	MSS-13/0	

\*Vacancy occurred on February 2, 2016.

***Election Registration Spec/Asst (4)***

**BRIEF DESCRIPTION OF DUTIES:** Assists the Data Systems Manager in the operation of the agency's data processing systems, including voter registration, election processing, and ballot tabulation. Processes voter registration applications and assists with direct mail services to voters for registration application requests, notification cards and the issuance of registration ID cards. Assists with absentee and military voting services by processing absentee registration and voting transactions, including data entry for ballot mailing/tracking. Assists in activity to determine voter registration status for processing ballot measure petitions, special/challenged ballots and candidate challenges. Assists with voter maintenance through periodic voter mailings and data sharing with outside agencies. Assists with mail services to voters for registration application requests, and issuance of registration ID cards. Assists with data cleansing of voter registration applications and updates. Assists with updating voter history data and scanning voters from precinct rosters following each election.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Raynell D. Nabinett	Election Regis Spec	CS-09/5 \$51,667	DC
Edward Everett	Election Regis Spec	CS-09/4 \$50,203	DC
Luvenia M. Reddick	Election Regis Spec	CS-09/3 \$48,739	MD
Marina Martinez	Election Regis Asst	CS-07/6 \$49,512	MD
(2) Vacant	Election Regis Asst	CS-07/0	

***Registrar of Voters***

**BRIEF DESCRIPTION OF DUTIES:** Supervises management and maintenance of the District's voter registry, including all aspects of voter qualification and document management and a variety of voter education and outreach programs designed to increase resident's awareness of, and participation in, the electoral process. Also responsible for various election-related functions such as ballot access for candidates, petition sufficiency, voter eligibility, absentee registration/voting, post random audits, recounts and documentation of certification of results.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Karen F. Brooks	Registrar of Voters	MSS-14/0 \$ 101,593	MD

***Election Services Spec/Asst (5)***

**BRIEF DESCRIPTION OF DUTIES:** Provides general information and services to the general public that are in response to written, telephone, or in-person inquiries that include the main reception for the agency. Prepares and issues nomination documents for candidates seeking ballot access. Assists with absentee voting services by processing in-person absentee ballot registrations and voting transactions, including ballot tracking. Assists in activity to determine voter registration status for processing candidate and ballot measure petitions, and special or challenged ballots. Distributes voter registration applications from the public and all participating National Voter Registration Act (NVRA) agencies and from groups and individuals engaged in voter registration drives. Attend voter education and outreach programs and assist at voter registration drives. Assists with special post-

election support - recounts and write-in votes. Assists in voter registry maintenance programs through periodic mailings and data sharing with other governmental agencies. Receives and distributes all agency mail; and assists the registration processing unit during peak load periods in all activities associated with the conduct of elections, voter registration qualifications, data entry, and mail absentee ballot registrations.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Denise A. Steve	Election Services Spec	CS-09/3	DC
Kevin Newsome	Election Services Spec	CS-09/3	DC
Monica Hagans	Election Services Spec	CS-09/1	MD
Myisha Thompson	Election Services Spec	CS-09/1	MD
Kelly Turner	Election Services Asst	CS-07/6	DC
(1) Vacant	Election Services Asst	CS-07/0	

***Election Operations Manager (1)***

**BRIEF DESCRIPTION OF DUTIES:** Responsible for supervision of operations staff, determining necessary operations relevant to elections, carrying out and overseeing the election operations sections, evaluating the effectiveness of programs and procedures attributed to operations and electronic systems. Plans, organizes, assigns, directs and oversees the agency's logistical operations associated with the conduct of elections, resource management, human resources, risk management, external relations, facilities and warehouse operations.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Sylvia G. Adams	Elections Operations Manager	MSS-15/0 \$130,861	DC

***Staff Assistant (1)***

**BRIEF DESCRIPTION OF DUTIES:** Assists in the screening of incoming correspondence or other documentation while maintaining a system for document control. Assists, as required, with various elections preparations and Election Day activities, including polling place supplies and equipment. Performs a variety of administrative and technical support functions to facilitate the effective and efficient administrative operation of the warehouse. Assist with election activity, special projects and the preparation of reports as directed by management.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Stacey Baldwin	Staff Assistant	CS-9/6 \$53,131	DC

***Elections Program Specialist (1)***

**BRIEF DESCRIPTION OF DUTIES:** Provides support services to the Board, including but not limited to, procurement, contract administration, facilities and equipment maintenance, property management, and department wide recycling activities. Oversees initiation, submission and tracking of requisitions for goods, equipment and services based on budget authorization. Responsible for

maintaining proper records with respect to accounts payable and receivables and ensures compliance with LSDBE program. Process invoices and payment requirements and investigate and resolve discrepancies related to purchases. Assist with election activity, special projects and the preparation of reports as directed by senior management.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Berlinda Stanback	Elections Program Specialist	CS-09/10 \$58,987	MD

***Facility Support Specialist (1)***  
***Support Services Specialist (1)***

**BRIEF DESCRIPTION OF DUTIES:** Manages the agency's facility support program consisting of the Central Office, the warehouse complex, and 143 polling place sites throughout the District of Columbia. Manages all facets of agency telecommunications program for both permanent facilities and polling places. Conduct the necessary site surveys to ensure adequacy, accessibility, and availability of all designated sites. Assists in the planning of election-related activity or other peak load requirements and acts as agency coordinator for matters involving Intra-District agency support. Supervises distribution of ballots received for use in each election. Assists in the programming, coordination, and operation of automated programs used for election processing and ballot tabulation, ensuring integrity and completeness of accuracy/logic testing for ballot tabulation, the conduct of mandated public testing of equipment and vote tabulation audits, and the election day ballot tabulation process. Assists in programming, coding and testing voting systems.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Duan Jones	Facility Supt Manager	CS-11/10 \$71,161	MD
Arlin Budoo	Support Services Spec.	CS-11/10 \$71,161	DC

***Supv Facility Operations Spec (Warehouse Supv) (2)***

**BRIEF DESCRIPTION OF DUTIES:** Oversees operation of the agency's warehouse facility, including inventory of election supplies and equipment, inspection and maintenance of voting machines and booths, participation in the elections logistics planning process, and provides assistance in the performance of other support functions of the agency, as required. Develops, as required, the necessary documentation to permit disposal of excess or condemned materiel. Oversees the activity of intermittent (WAE) employees hired to assist with distribution of voting precinct supplies and equipment during peak periods surrounding elections.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Vacant	Lead Supt Services Spec	CS-12/0	
Robert T. Hunter	Supv Facility Ops Spec	CS-11/6 \$64,065	DC

***Supply Technician (2)***

**BRIEF DESCRIPTION OF DUTIES:** Responsible for the packing and assembly of election materials for distribution to 143 polling places. Acceptance and handling of materials, including ballot boxes, through the counting center operation on election days. Refurbishing of voting equipment when it is returned from the polling places after each election. Disposes excess or condemned material.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Aaron Ford	Supply Technician	CS-07/9 \$48,463	DC
Steven Mattocks	Supply Technician	CS-07/10 \$49,780	DC

***Public Affairs Specialist (PIO)(1)***

**BRIEF DESCRIPTION OF DUTIES:** Conducts the public affairs program for the agency with responsibility for developing and providing direction for all public information, internal information, and community relations activities. Develops materials for use in voter information, education, and outreach programs. Coordinates responses to the media on issues related to the agency. Prepares reports for the Board which represents the activities of the agency.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Vacant	Public Affairs Specialist	CS-13/0	

The PIO position became vacate in September 2015.

***Public Affairs Specialist (Voter Education & Outreach Coor)(1)***

**BRIEF DESCRIPTION OF DUTIES:** Coordinates all activities related to voter outreach and community engagement. Develops and produces election information and voter education materials and prepares and disseminates materials to encourage citizen participation in the electoral process. Coordinates and presents educational seminars on the election process and vote reporting for elected officials, candidates for public office, media outlets, and members of the diplomatic corps and other international groups.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Tamara Robinson	Supv Public Affairs Spec	CS-13/4 \$86,253	DC

***Program Specialist (1)***

***Election Support Specialist (1)***

***Election Training Coordinator (1)***

**BRIEF DESCRIPTION OF DUTIES:** Develops, schedules, and conducts training sessions for poll workers. Assists in the development, production, and dissemination of training materials for election workers. Develops election worker recruitment and training programs, including the necessary training materials. Serves as focal point for maintenance of election worker data base and post-election worker evaluations. Performs vital post-election functions relative to "write-in" ballot contests, post-audits and, when requested by candidates, recounts of contested results.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>	
Shirley Jackson	Program Spec.	MSS-12/0	\$88,302	MD
Hubert Von Fogan	Elec Support Spec.	CS-12/7	\$81,014	DC
Eric Olsen	Elec Training Coor	CS-12/4	\$74,654	DC

***Special Assistant (1)***

**BRIEF DESCRIPTION OF DUTIES:** Draft, design, layout and prepare for print the agency's citywide Voters' and Candidates booklets and other production activities. Develop agency wide Election Calendar for each scheduled election. Monitors and provide information on the District's responsibilities under the National Voters Registration Act (NVRA). Assist in the creation of readable, user-friendly voter materials. Works with management to refine and improve voter registration processes according to "Help America Vote Act" (HAVA) and the D.C. State Plan.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Vacant	Special Assistant	ES-07	DC

The Special Assistant position became vacate in March 2015.

***General Counsel (1)***

**BRIEF DESCRIPTION OF DUTIES:** Serves as the Board's chief legal advisor and is primarily responsible for representing the Board in all judicial proceedings relating to local elections, campaign finance, conflict of interest, and lobbying laws. Responsibilities of the position include prosecutions before the Board for violations of the election statutes, providing advisory opinions, case review, and review of suits for or against the Board, drafting legislation, and representing the Board in all civil actions in the courts of the District of Columbia.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Kenneth McGhie	General Counsel	LX03/0 \$167,835	VA

***Staff Attorneys (2)***

**BRIEF DESCRIPTION OF DUTIES:** Serve as legal representatives for the Board in litigation with the full responsibility for preparation for trial and actual trial of cases assigned in the DC Superior Court, US District Court and/or US Court of Appeals. Review information presented and relevant case law to determine method of processing administrative hearings and defending Board administrative rulings in federal and District courts. Prepares all pleadings, including responses, appeals, motions, legal briefs, and memoranda as appropriate. Research and draft legislation and regulations. Assist with all election related inquiries regarding challenges, initiatives, referenda, recall, and other substantive issues which may arise in the area of election law.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Rudolph McGann	Attorney Advisor	LA-13/9 \$108,559	DC

***Elections Program Specialist (1)***

**BRIEF DESCRIPTION OF DUTIES:** Manages both internal and external federal compliance activities. Works with the General Counsel to keep abreast of needed legislative changes for continued compliance with federal and district law. Assist in monitoring federal funds to ensure compliance with federal mandates. Periodically revise the compliance program, as appropriate, to respond to changes in the agencies needs and applicable election processes and procedures

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Margarita Mikhaylova	Election Program Specialist	CS-12/9 \$85,254	DC

***American Disability Act Coordinator (1)***

**BRIEF DESCRIPTION OF DUTIES:** Responsible for coordinating the efforts of the DC Board of Elections to comply with Title II and investigating any complaints that the entity has violated Title II. The ADA Coordinator will liaise with local disability groups to learn and address access concerns, visit polling locations and confirm compliance, as well as implement needed improvements.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Terrica Jennings	ADA Coordinator	CS-11/10 \$71,161	DC

***Management Liaison Specialist (1)***

**BRIEF DESCRIPTION OF DUTIES:** Provides administrative and support functions for the General Counsel and the professional staff of the office. Also responsible for providing human resources management advisory services to management and staff; processes personnel actions in PeopleSoft for temporary employees; monitors and follows-up on personnel actions; ensures the accurate input of the employee data for permanent storage, retrieval and use by management officials.

<u>Name</u>	<u>Position</u>	<u>Grade/Salary</u>	<u>State of Residence</u>
Karla Garcia	Mgt Liaison Spec	CS-12/9 \$85,254	DC



# GENERAL QUESTIONS

4d



DC Board of Elections  
 Travel Summary  
 FY 2016 (October 1, 2015 - January 31, 2016)

NAME	POSITION	DATE(s)	EVENT	LOCATION	EXPENSES	JUSTIFICATION
Goldsberry Adams, Sylvia	Election Operations Manager	1/7/16 to 1/8/16	2016 Joint Election Officials Liason Committee (JEOLC) Meeting - Registration Fee only	Pentagon City, VA	\$539.00	Election Training
McGhie, Kenneth	General Counsel	12/6/15 - 12/9/15	COGEL 2015 Conference - Registration Fee	Boston, Massachusetts	\$580.00	Election Training
			COGEL 2015 Conference - Travel Expenses	Boston, Massachusetts	\$1,322.25	Election Training
<b>TOTAL EXPENSES:</b>					<b>\$2,441.25</b>	

# GENERAL QUESTIONS

4e

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14 DC Board of Elections  
 19-Sep-15 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

EMPLOYEE ID	EMPLOYEE NAME	PAYGROUP	TITLE	GRAD	PAY END DT	ERN CD	DESCR	HOURS	AMOUNT	FLSA
00001870	Allende,Brian	G1N	POLLWORKER TRAINER	1	18-Oct-14	OTF	OT FLSA	8.50	\$318.75	WS
			POLLWORKER TRAINER	1	1-Nov-14	OTF	OT FLSA	46.00	\$1,725.00	WS
			POLLWORKER TRAINER	1	15-Nov-14	OTF	OT FLSA	19.00	\$712.50	WS
			POLLWORKER TRAINER	1	29-Nov-14	OTF	OT FLSA	8.50	\$318.75	WS
			POLLWORKER TRAINER	1	13-Dec-14	OTF	OT FLSA	13.50	\$506.25	WS
			POLLWORKER TRAINER	1	27-Dec-14	OTF	OT FLSA	7.00	\$262.50	WS
			POLLWORKER TRAINER	1	10-Jan-15	OTF	OT FLSA	2.00	\$75.00	WS
			POLLWORKER TRAINER	1	7-Feb-15	OTF	OT FLSA	2.00	\$75.00	WS
			POLLWORKER TRAINER	1	21-Feb-15	OTF	OT FLSA	0.50	\$18.75	WS
			POLLWORKER TRAINER	1	7-Mar-15	OTF	OT FLSA	4.00	\$150.00	WS
00070190	Anderson,Page L	G1N	POLLWORKER TRAINER	1	21-Mar-15	OTF	OT FLSA	4.50	\$168.75	WS
			POLLWORKER TRAINER	1	4-Apr-15	OTF	OT FLSA	11.50	\$431.25	WS
			POLLWORKER TRAINER	1	18-Apr-15	OTF	OT FLSA	13.50	\$506.25	WS
			POLLWORKER TRAINER	1	2-May-15	OTF	OT FLSA	31.00	\$1,162.50	WS
			POLLWORKER TRAINER	1	16-May-15	OTF	OT FLSA	0.50	\$18.75	WS
			VOTER REGISTRATION CLERK	0	18-Oct-14	OTF	OT FLSA	13.50	\$364.50	WS
			VOTER REGISTRATION CLERK	0	1-Nov-14	OTF	OT FLSA	56.00	\$1,512.00	WS
			VOTER REGISTRATION CLERK	0	15-Nov-14	OTF	OT FLSA	8.50	\$229.50	WS
			VOTER REGISTRATION CLERK	0	29-Nov-14	OTF	OT FLSA	1.00	\$27.00	WS
			VOTER REGISTRATION CLERK	0	4-Apr-15	OTF	OT FLSA	2.00	\$54.00	WS
00027237	Baldwin,Stacey A	G1N	VOTER REGISTRATION CLERK	0	18-Apr-15	OTF	OT FLSA	11.00	\$297.00	WS
			VOTER REGISTRATION CLERK	0	2-May-15	OTF	OT FLSA	18.50	\$499.50	WS
			Staff Assistant	9	18-Oct-14	OTF	OT FLSA	76.00	\$2,827.14	DS
			Staff Assistant	9	18-Oct-14	OTS	OT Straight	3.00	\$74.40	DS
			Staff Assistant	9	1-Nov-14	OTF	OT FLSA	127.00	\$4,724.31	DS

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14  
 19-Sep-15  
 DC Board of Elections  
 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

00067631	Bennett, Kia Ruschelle	G1N	VOTER REGISTRATION CLERK	0	1-Nov-14	OTF	OT FLSA	1.50	\$30.38	WS
00027610	Berry, Gerald	G1N	Communications Specialist	1	1-Nov-14	OTF	OT FLSA	4.25	\$95.63	WS
00083058	Bird, Lester Byron	G1N	ELECTION TECHNICIAN	1	18-Oct-14	OTF	OT FLSA	13.75	\$515.63	WS
			ELECTION TECHNICIAN	1	1-Nov-14	OTF	OT FLSA	24.00	\$900.01	WS
			ELECTION TECHNICIAN	1	15-Nov-14	OTF	OT FLSA	7.00	\$262.50	WS
			ELECTION TECHNICIAN	1	21-Mar-15	OTF	OT FLSA	3.00	\$112.50	WS
			ELECTION TECHNICIAN	1	4-Apr-15	OTF	OT FLSA	5.25	\$196.88	WS
			ELECTION TECHNICIAN	1	18-Apr-15	OTF	OT FLSA	11.50	\$431.26	WS
			ELECTION TECHNICIAN	1	2-May-15	OTF	OT FLSA	23.50	\$881.26	WS
00080231	Bouillion, Kenneth Antoine	G1N	VOTER REGISTRATION CLERK	1	1-Nov-14	OTF	OT FLSA	5.00	\$150.00	WS
00083823	Bradshaw, Terrence Anthony	G1N	ELECTION TECHNICIAN	1	1-Nov-14	OTF	OT FLSA	5.50	\$165.00	WS
			ELECTION TECHNICIAN	1	15-Nov-14	OTF	OT FLSA	15.00	\$450.00	WS
00079404	Brown, Britney Denise	G1N	LAW CLERK	0	1-Nov-14	OTF	OT FLSA	20.00	\$450.00	WS
			LAW CLERK	0	15-Nov-14	OTF	OT FLSA	4.00	\$90.00	WS
00083818	Broyles, Antonio Zachary	G1N	ELECTION TECHNICIAN	1	1-Nov-14	OTF	OT FLSA	5.50	\$165.00	WS
			ELECTION TECHNICIAN	1	15-Nov-14	OTF	OT FLSA	21.00	\$630.00	WS

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14  
 19-Sep-15  
 DC Board of Elections  
 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

00083203	Budeyera, Marina	G1N	VOTER REGISTRATION CLERK	0	18-Oct-14	OTF	OT FLSA	2.75	\$61.88	WS
			VOTER REGISTRATION CLERK	0	1-Nov-14	OTF	OT FLSA	6.75	\$151.88	WS
00023994	Budoo, Arlin Jerome	G1N	Support Services Specialist	11	18-Oct-14	OTF	OT FLSA	67.00	\$3,171.84	DS
			Support Services Specialist	11	1-Nov-14	OTF	OT FLSA	111.00	\$5,254.84	DS
			Support Services Specialist	11	15-Nov-14	OTF	OT FLSA	54.00	\$2,556.40	DS
			Support Services Specialist	11	15-Nov-14	OTS	OT Straight	8.00	\$252.48	DS
			Support Services Specialist	11	10-Jan-15	OTF	OT FLSA	4.50	\$213.03	DS
			Support Services Specialist	11	21-Mar-15	OTS	OT Straight	5.00	\$157.80	DS
			Support Services Specialist	11	4-Apr-15	OTF	OT FLSA	31.00	\$1,467.56	DS
			Support Services Specialist	11	18-Apr-15	OTF	OT FLSA	39.00	\$1,846.29	DS
			Support Services Specialist	11	18-Apr-15	OTS	OT Straight	8.00	\$252.48	DS
			Support Services Specialist	11	2-May-15	OTF	OT FLSA	80.00	\$3,787.27	DS
00080194	Bullock, Alma Brown	G1N	VOTER REGISTRATION CLERK	0	1-Nov-14	OTF	OT FLSA	1.00	\$30.00	WS
00080238	Coehins, Jacqueline Maria	G1N	VOTER REGISTRATION CLERK	1	1-Nov-14	OTF	OT FLSA	2.50	\$56.25	WS
00083239	Conley, Paul Andrew	G1N	POLLWORKER TRAINER	1	1-Nov-14	OTF	OT FLSA	21.00	\$787.50	WS
			POLLWORKER TRAINER	1	15-Nov-14	OTF	OT FLSA	7.75	\$290.63	WS
			POLLWORKER TRAINER	1	29-Nov-14	OTF	OT FLSA	6.75	\$253.13	WS
00083074	Curtis, Christine Sonya	G1N	VOTER REGISTRATION CLERK	0	18-Oct-14	OTF	OT FLSA	7.50	\$168.75	WS
			VOTER REGISTRATION CLERK	0	1-Nov-14	OTF	OT FLSA	10.25	\$230.63	WS
			VOTER REGISTRATION CLERK	0	15-Nov-14	OTF	OT FLSA	2.00	\$45.00	WS
			VOTER REGISTRATION CLERK	0	21-Mar-15	OTF	OT FLSA	6.50	\$195.00	WS
			VOTER REGISTRATION CLERK	0	4-Apr-15	OTF	OT FLSA	14.50	\$435.00	WS
			VOTER REGISTRATION CLERK	0	2-May-15	OTF	OT FLSA	23.00	\$690.00	WS

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections  
 00034998 Debose,Jason M.  
 5-Oct-14  
 19-Sep-15  
 DC Board of Elections  
 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

AGENCY	EMPLOYEE	POSITION	DATE	TIME	RATE	TOTAL	UNIT	
00034998	Debose,Jason M.	GIN	SUPPLY CLERK	18-Oct-14	OTF	73.00	\$1,971.00	WS
			SUPPLY CLERK	1-Nov-14	OTF	146.50	\$3,955.50	WS
			SUPPLY CLERK	15-Nov-14	OTF	74.50	\$2,011.50	WS
			SUPPLY CLERK	29-Nov-14	OTF	4.00	\$108.00	WS
			SUPPLY CLERK	18-Apr-15	OTF	44.50	\$1,201.50	WS
			SUPPLY CLERK	2-May-15	OTF	84.25	\$2,274.75	WS
			SUPPLY CLERK	16-May-15	OTF	4.00	\$108.00	WS
			ELECTION TECHNICIAN	15-Nov-14	OTF	15.00	\$405.00	WS
			COMPUTER OPERATOR	1-Nov-14	OTF	28.50	\$914.50	DS
			COMPUTER OPERATOR	15-Nov-14	OTF	17.75	\$569.56	DS
00017160	Everett,Edward R	GIN	COMPUTER OPERATOR	15-Nov-14	OTS	11.75	\$251.35	DS
			COMPUTER OPERATOR	29-Nov-14	OTF	7.00	\$224.61	DS
			COMPUTER OPERATOR	21-Feb-15	OT FLSA	8.00	\$256.70	DS
			COMPUTER OPERATOR	18-Apr-15	OTS	5.50	\$117.66	DS
			COMPUTER OPERATOR	2-May-15	OT FLSA	10.00	\$320.88	DS
			SUPPLY CLERK	18-Oct-14	OTF	67.00	\$1,507.50	WS
			SUPPLY CLERK	1-Nov-14	OTF	99.00	\$2,227.50	WS
			SUPPLY CLERK	15-Nov-14	OTF	52.00	\$1,170.00	WS
			SUPPLY CLERK	4-Apr-15	OTF	22.00	\$495.00	WS
			SUPPLY CLERK	18-Apr-15	OT FLSA	44.00	\$990.00	WS
00032482	Fleming,Tarrod	GIN	SUPPLY CLERK	2-May-15	OTF	75.00	\$1,687.50	WS
			SUPPLY CLERK	18-Oct-14	OTF	80.00	\$1,800.00	WS
			SUPPLY CLERK	1-Nov-14	OTF	130.00	\$2,925.00	WS
			SUPPLY CLERK	15-Nov-14	OTF	57.00	\$1,282.50	WS
			SUPPLY CLERK	4-Apr-15	OTF	27.00	\$607.50	WS
			SUPPLY CLERK	18-Apr-15	OT FLSA	45.00	\$1,012.50	WS

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14  
 19-Sep-15

DC Board of Elections  
 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

Agency	Employee	Position	Rate	Start	End	OT Type	Hours	Earnings	W/S
00010847	Fogan, Hubert Von	ELECTION SUPPORT SPEC	12	18-Oct-14		OTF	1.00	\$55.24	DS
						OTS	8.00	\$294.60	DS
						OTF	21.00	\$1,159.99	DS
						OTF	13.00	\$718.08	DS
						OTS	8.00	\$294.60	DS
						OTF	16.00	\$907.54	DS
						OT FLSA			
						OT Straight			
						OT FLSA			
						OT Straight			
						OT FLSA			
						OT Straight			
00070733	Foote, Yvonne L	VOTER REGISTRATION CLERK	1	1-Nov-14		OTF	14.75	\$442.50	WS
						OT FLSA	10.00	\$300.00	WS
						OT FLSA	0.50	\$15.00	WS
						OT Straight			
						OT FLSA			
						OT Straight			
						OT FLSA			
						OT Straight			
						OT FLSA			
						OT Straight			
						OT FLSA			
						OT Straight			
00022174	Ford, Aaron L	SUPPLY TECH	7	18-Oct-14		OTF	74.00	\$2,511.00	DS
						OTS	2.00	\$45.24	DS
						OT FLSA	110.00	\$3,732.57	DS
						OT FLSA	52.00	\$1,764.49	DS
						OTS	5.00	\$113.11	DS
						OT FLSA	3.00	\$101.80	DS
						OT FLSA	8.00	\$271.46	DS
						OT FLSA	66.00	\$2,239.55	DS
						OT Straight	5.00	\$113.11	DS
						OT FLSA	103.00	\$3,495.04	DS
						OT Straight	-5.00	-\$113.11	DS
						OT FLSA	5.00	\$169.66	DS
00070742	Gaines, Lenora Charise	VOTER REGISTRATION CLERK	1	1-Nov-14		OTF	8.50	\$255.00	WS
						OT FLSA			
00024162	Garcia, Karla D	Management Liaison Specialist	12	18-Oct-14		OTF	18.00	\$1,047.70	DS
						OT FLSA			

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14 DC Board of Elections  
 19-Sep-15 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

			Management Liaison Specialist	12	18-Oct-14	OTS	OT Straight	3.00	\$116.41	DS
			Management Liaison Specialist	12	1-Nov-14	OTF	OT FLSA	51.50	\$2,997.59	DS
			Management Liaison Specialist	12	15-Nov-14	OTF	OT FLSA	26.00	\$1,513.35	DS
			Management Liaison Specialist	12	7-Feb-15	OTF	OT FLSA	6.50	\$378.34	DS
			Management Liaison Specialist	12	21-Feb-15	OTF	OT FLSA	2.00	\$116.41	DS
			Management Liaison Specialist	12	21-Feb-15	OTS	OT Straight	4.00	\$155.22	DS
			Management Liaison Specialist	12	7-Mar-15	OTF	OT FLSA	2.00	\$116.41	DS
			Management Liaison Specialist	12	7-Mar-15	OTS	OT Straight	3.00	\$116.41	DS
			Management Liaison Specialist	12	21-Mar-15	OTF	OT FLSA	4.00	\$232.82	DS
			Management Liaison Specialist	12	21-Mar-15	OTS	OT Straight	1.50	\$58.21	DS
			Management Liaison Specialist	12	4-Apr-15	OTF	OT FLSA	5.50	\$320.13	DS
			Management Liaison Specialist	12	4-Apr-15	OTS	OT Straight	6.00	\$232.82	DS
			Management Liaison Specialist	12	18-Apr-15	OTF	OT FLSA	11.00	\$640.26	DS
			Management Liaison Specialist	12	18-Apr-15	OTS	OT Straight	12.00	\$465.65	DS
			Management Liaison Specialist	12	2-May-15	OTF	OT FLSA	30.50	\$1,775.28	DS
			Management Liaison Specialist	12	2-May-15	OTS	OT Straight	1.00	\$38.80	DS
00031838	Garner, Brenda	G1N	Voter Services Assistant	7	1-Nov-14	OTS	OT Straight	11.00	\$228.54	DS
			Voter Services Assistant	7	15-Nov-14	OTF	OT FLSA	29.75	\$927.17	DS
			Voter Services Assistant	7	15-Nov-14	OTS	OT Straight	8.00	\$166.22	DS
			Voter Services Assistant	7	29-Nov-14	OTF	OT FLSA	2.25	\$70.12	DS
			Voter Services Assistant	7	7-Feb-15	OTF	OT FLSA	9.50	\$296.07	DS
			Voter Services Assistant	7	21-Feb-15	OTF	OT FLSA	1.00	\$31.17	DS
			Voter Services Assistant	7	21-Feb-15	OTS	OT Straight	8.00	\$166.22	DS
00020622	Gilliam, Leonard	G1N	SUPPLY CLERK	1	18-Oct-14	OTF	OT FLSA	68.00	\$1,530.00	WS
			SUPPLY CLERK	1	1-Nov-14	OTF	OT FLSA	102.00	\$2,295.00	WS
			SUPPLY CLERK	1	15-Nov-14	OTF	OT FLSA	49.00	\$1,102.50	WS
00083825	Green, Jhervian L.C.	G1N	VOTER REGISTRATION CLERK	1	1-Nov-14	OTF	OT FLSA	1.50	\$30.38	WS

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14 DC Board of Elections  
 19-Sep-15 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

00067757	Greene,Jenlye M	GIN	VOTER REGISTRATION CLERK	0	18-Oct-14	OTF	OT FLSA	8.00	\$180.00	WS
			VOTER REGISTRATION CLERK	0	1-Nov-14	OTF	OT FLSA	56.75	\$1,276.88	WS
			VOTER REGISTRATION CLERK	0	15-Nov-14	OTF	OT FLSA	37.25	\$838.13	WS
			VOTER REGISTRATION CLERK	0	29-Nov-14	OTF	OT FLSA	4.00	\$90.00	WS
			VOTER REGISTRATION CLERK	0	13-Dec-14	OTF	OT FLSA	11.00	\$247.50	WS
			VOTER REGISTRATION CLERK	0	18-Apr-15	OTF	OT FLSA	13.00	\$292.51	WS
			VOTER REGISTRATION CLERK	0	2-May-15	OTF	OT FLSA	24.25	\$545.63	WS
00019807	Griffin,Anna Viola	GIN	OFFICE ASST	1	18-Oct-14	OTF	OT FLSA	1.25	\$28.97	WS
			OFFICE ASST	1	15-Nov-14	OTF	OT FLSA	30.00	\$695.25	WS
			OFFICE ASST	1	29-Nov-14	OTF	OT FLSA	12.75	\$295.48	WS
00035152	HAGANS,MONICA M	GIN	Voter Services Assistant	6	18-Oct-14	OTF	OT FLSA	1.00	\$28.14	DS
			Voter Services Assistant	6	18-Oct-14	OTS	OT Straight	8.00	\$150.08	DS
			Voter Services Assistant	6	1-Nov-14	OTF	OT FLSA	42.00	\$1,181.86	DS
			Voter Services Assistant	6	15-Nov-14	OTF	OT FLSA	52.00	\$1,463.24	DS
			Voter Services Assistant	6	15-Nov-14	OTS	OT Straight	8.00	\$150.08	DS
			Voter Services Assistant	6	29-Nov-14	OTF	OT FLSA	22.00	\$619.07	DS
			Voter Services Assistant	6	7-Feb-15	OTF	OT FLSA	16.00	\$450.23	DS
			Voter Services Assistant	6	18-Apr-15	OTF	OT FLSA	4.75	\$133.66	DS
			Voter Services Assistant	6	18-Apr-15	OTS	OT Straight	8.00	\$150.08	DS
			Voter Services Assistant	6	2-May-15	OTF	OT FLSA	24.00	\$675.35	DS
00046578	HALL,WINTRESS	GIN	POLLWORKER TRAINER	1	15-Nov-14	OTF	OT FLSA	14.50	\$543.75	WS
			POLLWORKER TRAINER	1	29-Nov-14	OTF	OT FLSA	0.75	\$28.13	WS
			POLLWORKER TRAINER	1	27-Dec-14	OTF	OT FLSA	0.25	\$9.38	WS
			POLLWORKER TRAINER	1	4-Apr-15	OTF	OT FLSA	6.25	\$234.38	WS
			POLLWORKER TRAINER	1	2-May-15	OTF	OT FLSA	16.75	\$628.13	WS



Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14 DC Board of Elections  
 19-Sep-15 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

00020701	Johnson, Linda J	GIN	Facility Operations Specialist	11	4-Apr-15	OTS	OT Straight	-4.00	-\$119.62	DS
			Facility Operations Specialist	11	18-Apr-15	OTF	OT FLSA	66.00	\$2,960.48	DS
			Facility Operations Specialist	11	18-Apr-15	OTS	OT Straight	5.00	\$149.52	DS
			Facility Operations Specialist	11	2-May-15	OTF	OT FLSA	104.00	\$4,665.00	DS
			Facility Operations Specialist	11	2-May-15	OTS	OT Straight	-5.00	-\$149.52	DS
			Facility Operations Specialist	11	16-May-15	OTS	OT Straight	5.00	\$149.52	DS
			EXECUTIVE ASST	12	18-Oct-14	OTF	OT FLSA	2.00	\$113.44	DS
			EXECUTIVE ASST	12	18-Oct-14	OTS	OT Straight	3.50	\$132.35	DS
			EXECUTIVE ASST	12	1-Nov-14	OTF	OT FLSA	6.25	\$354.51	DS
			EXECUTIVE ASST	12	15-Nov-14	OTF	OT FLSA	15.50	\$879.19	DS
			EXECUTIVE ASST	12	15-Nov-14	OTS	OT Straight	5.00	\$189.07	DS
00035134	Jones, Duan	GIN	EXECUTIVE ASST	12	2-May-15	OTF	OT FLSA	13.00	\$737.39	DS
			EXECUTIVE ASST	12	2-May-15	OTS	OT Straight	2.00	\$75.63	DS
			Facility Support Manager	11	18-Oct-14	OTF	OT FLSA	66.25	\$3,054.01	DS
			Facility Support Manager	11	18-Oct-14	OTS	OT Straight	8.00	\$245.86	DS
			Facility Support Manager	11	1-Nov-14	OTF	OT FLSA	136.00	\$6,269.37	DS
			Facility Support Manager	11	15-Nov-14	OTF	OT FLSA	38.00	\$1,798.95	DS
			Facility Support Manager	11	15-Nov-14	OTS	OT Straight	23.25	\$733.78	DS
			Facility Support Manager	11	29-Nov-14	OTF	OT FLSA	4.25	\$201.20	DS
			Facility Support Manager	11	18-Apr-15	OTF	OT FLSA	40.00	\$1,893.64	DS
			Facility Support Manager	11	2-May-15	OTF	OT FLSA	80.00	\$3,787.27	DS
			Facility Support Manager	11	16-May-15	OTF	OT FLSA	5.75	\$272.21	DS
00079762	Jordan, Bernard Michael	GIN	SUPPLY CLERK	1	18-Oct-14	OTF	OT FLSA	65.00	\$1,462.50	WS
			SUPPLY CLERK	1	1-Nov-14	OTF	OT FLSA	115.00	\$2,587.50	WS
			SUPPLY CLERK	1	15-Nov-14	OTF	OT FLSA	55.00	\$1,237.50	WS
			SUPPLY CLERK	1	4-Apr-15	OTF	OT FLSA	30.00	\$675.00	WS
00079762	Jordan, Bernard Michael	GIN	SUPPLY CLERK	1	18-Apr-15	OTF	OT FLSA	45.00	\$1,012.50	WS

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14  
 19-Sep-15  
 DC Board of Elections  
 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

00080481	Kenney/Brew, Kevin Marques	G1N	SUPPLY CLERK	1	2-May-15	OTF	OT FLSA	73.00	\$1,642.50	WS
			SUPPLY CLERK	1	30-May-15	OTF	OT FLSA	1.00	\$22.50	WS
00037559	Key, Dante Rasha	G1N	SUPPLY CLERK	1	1-Nov-14	OTF	OT FLSA	5.50	\$165.00	WS
			SUPPLY CLERK	1	15-Nov-14	OTF	OT FLSA	15.00	\$450.00	WS
00070174	Kiti, Taifa Naiyana	G1N	ELECTION TECHNICIAN	1	18-Oct-14	OTF	OT FLSA	73.00	\$1,971.00	WS
			ELECTION TECHNICIAN	1	1-Nov-14	OTF	OT FLSA	144.50	\$3,901.50	WS
			ELECTION TECHNICIAN	1	15-Nov-14	OTF	OT FLSA	67.50	\$1,822.50	WS
			ELECTION TECHNICIAN	1	29-Nov-14	OTF	OT FLSA	4.00	\$108.00	WS
			ELECTION TECHNICIAN	1	18-Apr-15	OTF	OT FLSA	39.50	\$1,066.50	WS
			ELECTION TECHNICIAN	1	2-May-15	OTF	OT FLSA	80.50	\$2,173.50	WS
			ELECTION TECHNICIAN	1	16-May-15	OTF	OT FLSA	4.00	\$108.00	WS
00083057	Knox, Terence J.	G1N	Communications Specialist	1	18-Oct-14	OTF	OT FLSA	11.75	\$299.63	WS
			Communications Specialist	1	1-Nov-14	OTF	OT FLSA	20.25	\$516.38	WS
			Communications Specialist	1	15-Nov-14	OTF	OT FLSA	8.25	\$210.38	WS
			Communications Specialist	1	29-Nov-14	OTF	OT FLSA	2.75	\$70.13	WS
			Communications Specialist	1	13-Dec-14	OTF	OT FLSA	6.50	\$165.75	WS
00017174	Lesesne Horton, Darlene R	G1N	VOTER REGISTRATION CLERK	0	18-Oct-14	OTF	OT FLSA	11.25	\$675.00	WS
			VOTER REGISTRATION CLERK	0	1-Nov-14	OTF	OT FLSA	28.00	\$1,680.00	WS
			ELECTION TECHNICIAN	1	18-Oct-14	OTF	OT FLSA	71.50	\$1,930.50	WS
			ELECTION TECHNICIAN	1	1-Nov-14	OTF	OT FLSA	146.50	\$3,955.50	WS
			ELECTION TECHNICIAN	1	15-Nov-14	OTF	OT FLSA	75.00	\$2,025.00	WS
			ELECTION TECHNICIAN	1	29-Nov-14	OTF	OT FLSA	4.00	\$108.00	WS
			ELECTION TECHNICIAN	1	18-Apr-15	OTF	OT FLSA	41.00	\$1,107.00	WS
			ELECTION TECHNICIAN	1	2-May-15	OTF	OT FLSA	85.00	\$2,295.00	WS
			ELECTION TECHNICIAN	1	16-May-15	OTF	OT FLSA	4.00	\$108.00	WS

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14 DC Board of Elections  
 19-Sep-15 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

00061188	Lewine, David A	G1N	ELECTION TECHNICIAN	0	18-Oct-14	OTF	OT FLSA	25.75	\$1,931.25	WS
			ELECTION TECHNICIAN	0	1-Nov-14	OTF	OT FLSA	44.00	\$3,300.00	WS
			ELECTION TECHNICIAN	0	15-Nov-14	OTF	OT FLSA	42.25	\$3,168.75	WS
			ELECTION TECHNICIAN	0	29-Nov-14	OTF	OT FLSA	10.50	\$787.50	WS
			ELECTION TECHNICIAN	0	27-Dec-14	OTF	OT FLSA	8.00	\$600.00	WS
			ELECTION TECHNICIAN	0	10-Jan-15	OTF	OT FLSA	13.00	\$975.00	WS
			ELECTION TECHNICIAN	0	24-Jan-15	OTF	OT FLSA	11.00	\$825.00	WS
			ELECTION TECHNICIAN	0	7-Feb-15	OTF	OT FLSA	14.50	\$1,087.50	WS
			ELECTION TECHNICIAN	0	21-Feb-15	OTF	OT FLSA	7.00	\$525.00	WS
			ELECTION TECHNICIAN	0	7-Mar-15	OTF	OT FLSA	8.00	\$600.00	WS
			ELECTION TECHNICIAN	0	21-Mar-15	OTF	OT FLSA	15.00	\$1,125.00	WS
			ELECTION TECHNICIAN	0	4-Apr-15	OTF	OT FLSA	13.00	\$975.00	WS
			ELECTION TECHNICIAN	0	18-Apr-15	OTF	OT FLSA	10.00	\$750.00	WS
			ELECTION TECHNICIAN	0	2-May-15	OTF	OT FLSA	31.00	\$2,325.00	WS
			ELECTION TECHNICIAN	0	16-May-15	OTF	OT FLSA	5.00	\$375.00	WS
			ELECTION TECHNICIAN	0	30-May-15	OTF	OT FLSA	2.00	\$150.00	WS
00038835	Lewis, Chisa M.	G1N	VOTER REGISTRATION CLERK	1	18-Oct-14	OTF	OT FLSA	8.50	\$191.25	WS
			VOTER REGISTRATION CLERK	1	1-Nov-14	OTF	OT FLSA	9.25	\$208.13	WS
			VOTER REGISTRATION CLERK	1	15-Nov-14	OTF	OT FLSA	38.00	\$855.01	WS
			VOTER REGISTRATION CLERK	1	29-Nov-14	OTF	OT FLSA	3.25	\$73.13	WS
			VOTER REGISTRATION CLERK	1	2-May-15	OTF	OT FLSA	1.50	\$33.75	WS
00042840	Lipscomb, Dwayne M	G1N	SUPPLY CLERK	1	15-Nov-14	OTF	OT FLSA	11.75	\$352.50	WS
00083212	Martinez, Jennifer Gissela	G1N	VOTER REGISTRATION CLERK	1	1-Nov-14	OTF	OT FLSA	17.00	\$382.50	WS

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14 DC Board of Elections  
 19-Sep-15 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

00024174	Martinez, Marina R	G1N	VOTER REGISTRATION CLERK	1	15-Nov-14	OTF	OT FLSA	4.50	\$101.25	WS
			VOTER REGISTRATION CLERK	1	13-Dec-14	OTF	OT FLSA	2.00	\$45.00	WS
00083826	Mason, Joy Renita	G1N	VOTER SRVS ASST	6	15-Nov-14	OTF	OT FLSA	3.00	\$84.42	DS
			VOTER SRVS ASST	6	15-Nov-14	OTS	OT Straigt	8.00	\$150.08	DS
00028920	Mason, Subrinna D	G1N	VOTER REGISTRATION CLERK	1	1-Nov-14	OTF	OT FLSA	0.50	\$15.00	WS
			VOTER REGISTRATION CLERK	0	18-Oct-14	OTF	OT FLSA	17.00	\$510.00	WS
			VOTER REGISTRATION CLERK	0	1-Nov-14	OTF	OT FLSA	35.50	\$1,065.00	WS
			VOTER REGISTRATION CLERK	0	15-Nov-14	OTF	OT FLSA	31.75	\$952.50	WS
			VOTER REGISTRATION CLERK	0	29-Nov-14	OTF	OT FLSA	3.00	\$90.00	WS
			VOTER REGISTRATION CLERK	0	7-Mar-15	OTF	OT FLSA	1.25	\$37.50	WS
			VOTER REGISTRATION CLERK	0	21-Mar-15	OTF	OT FLSA	2.50	\$75.00	WS
			VOTER REGISTRATION CLERK	0	4-Apr-15	OTF	OT FLSA	2.50	\$75.00	WS
			VOTER REGISTRATION CLERK	0	18-Apr-15	OTF	OT FLSA	40.00	\$1,200.00	WS
			VOTER REGISTRATION CLERK	0	2-May-15	OTF	OT FLSA	57.00	\$1,710.00	WS
00023064	Mattocks, Steven A	G1N	SUPPLY TECH	7	18-Oct-14	OTF	OT FLSA	79.00	\$2,680.67	DS
			SUPPLY TECH	7	18-Oct-14	OTS	OT Straigt	2.00	\$45.24	DS
			SUPPLY TECH	7	1-Nov-14	OTF	OT FLSA	128.00	\$4,343.35	DS
			SUPPLY TECH	7	15-Nov-14	OTF	OT FLSA	51.00	\$1,730.56	DS
			SUPPLY TECH	7	15-Nov-14	OTS	OT Straigt	5.00	\$113.11	DS
			SUPPLY TECH	7	7-Mar-15	OTF	OT FLSA	3.00	\$101.80	DS
			SUPPLY TECH	7	7-Mar-15	OTS	OT Straigt	8.00	\$180.97	DS
			SUPPLY TECH	7	4-Apr-15	OTF	OT FLSA	31.00	\$1,080.50	DS
			SUPPLY TECH	7	18-Apr-15	OTF	OT FLSA	66.00	\$2,300.42	DS
			SUPPLY TECH	7	18-Apr-15	OTS	OT Straigt	5.00	\$116.18	DS
			SUPPLY TECH	7	2-May-15	OTF	OT FLSA	103.00	\$3,590.05	DS
			SUPPLY TECH	7	2-May-15	OTS	OT Straigt	-5.00	-\$116.18	DS

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14 DC Board of Elections  
 19-Sep-15 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

00032611	Mayes, David U	G1N	ELECTION TECHNICIAN	1	18-Oct-14	OTF	OT FLSA	71.00	\$1,917.00	WS
			ELECTION TECHNICIAN	1	1-Nov-14	OTF	OT FLSA	146.00	\$3,942.00	WS
			ELECTION TECHNICIAN	1	15-Nov-14	OTF	OT FLSA	74.50	\$2,011.50	WS
			ELECTION TECHNICIAN	1	29-Nov-14	OTF	OT FLSA	4.00	\$108.00	WS
			ELECTION TECHNICIAN	1	18-Apr-15	OTF	OT FLSA	41.00	\$1,107.00	WS
			ELECTION TECHNICIAN	1	2-May-15	OTF	OT FLSA	84.50	\$2,281.50	WS
00083996	Mayfield, Jonathan	G1N	ELECTION TECHNICIAN	1	15-Nov-14	OTF	OT FLSA	20.50	\$615.00	WS
			ELECTION TECHNICIAN	1	29-Nov-14	OTF	OT FLSA	3.00	\$90.00	WS
00067761	McCann, Lorenza	G1N	ELECTION TECHNICIAN	0	18-Oct-14	OTF	OT FLSA	4.50	\$168.76	WS
			ELECTION TECHNICIAN	0	1-Nov-14	OTF	OT FLSA	40.50	\$1,518.75	WS
			ELECTION TECHNICIAN	0	15-Nov-14	OTF	OT FLSA	18.00	\$675.00	WS
			ELECTION TECHNICIAN	0	4-Apr-15	OTF	OT FLSA	9.00	\$337.50	WS
			ELECTION TECHNICIAN	0	18-Apr-15	OTF	OT FLSA	7.75	\$290.63	WS
			ELECTION TECHNICIAN	0	2-May-15	OTF	OT FLSA	15.00	\$562.51	WS
00070563	McKinney, Ayesha S.	G1N	VOTER REGISTRATION CLERK	1	18-Oct-14	OTF	OT FLSA	10.50	\$236.25	WS
			VOTER REGISTRATION CLERK	1	1-Nov-14	OTF	OT FLSA	41.50	\$933.75	WS
			VOTER REGISTRATION CLERK	1	2-May-15	OTF	OT FLSA	1.25	\$28.13	WS
00080330	Meredith, Terrence Dwayne	G1N	ELECTION TECHNICIAN	1	1-Nov-14	OTF	OT FLSA	5.50	\$165.00	WS
			ELECTION TECHNICIAN	1	15-Nov-14	OTF	OT FLSA	15.00	\$450.00	WS
			ELECTION TECHNICIAN	1	18-Apr-15	OTF	OT FLSA	8.00	\$240.00	WS
			ELECTION TECHNICIAN	1	2-May-15	OTF	OT FLSA	28.00	\$840.00	WS
			ELECTION TECHNICIAN	1	30-May-15	OTF	OT FLSA	4.00	\$120.00	WS
00081227	Mikhaylova, Margarita A.	G1N	Election Program Specialist	12	18-Oct-14	OTS	OT Straight	2.00	\$71.67	DS
			Election Program Specialist	12	1-Nov-14	OTF	OT FLSA	14.00	\$752.55	DS

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14  
 19-Sep-15  
 DC Board of Elections  
 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

00081227	Mikhaylova, Margarita A.	GIN	Election Program Specialist	12	15-Nov-14	OTF	OT FLSA	12.00	\$645.04	DS
			Election Program Specialist	12	15-Nov-14	OTS	OT Straight	9.50	\$340.44	DS
			Election Program Specialist	12	13-Dec-14	OTF	OT FLSA	8.00	\$430.03	DS
			Election Program Specialist	12	10-Jan-15	OTF	OT FLSA	4.00	\$215.01	DS
			Election Program Specialist	12	24-Jan-15	OTF	OT FLSA	1.00	\$53.75	DS
			Election Program Specialist	12	7-Feb-15	OTS	OT Straight	1.00	\$35.84	DS
			Election Program Specialist	12	7-Mar-15	OTF	OT FLSA	1.00	\$53.75	DS
			Election Program Specialist	12	7-Mar-15	OTS	OT Straight	2.00	\$71.67	DS
			Election Program Specialist	12	18-Apr-15	OTF	OT FLSA	11.00	\$591.29	DS
			Election Program Specialist	12	18-Apr-15	OTS	OT Straight	8.00	\$286.68	DS
			Election Program Specialist	12	2-May-15	OTF	OT FLSA	22.00	\$1,182.57	DS
			Election Program Specialist	12	16-May-15	OTF	OT FLSA	2.00	\$107.51	DS
			Election Program Specialist	12	27-Jun-15	OTS	OT Straight	1.00	\$35.84	DS
00080499	Mitchell, Tisa Vernae	GIN	VOTER REGISTRATION CLERK	1	1-Nov-14	OTF	OT FLSA	8.00	\$162.00	WS
00038891	Murphy,LeTroy A	GIN	ELECTION TECHNICIAN	1	1-Nov-14	OTF	OT FLSA	5.50	\$165.00	WS
			ELECTION TECHNICIAN	1	15-Nov-14	OTF	OT FLSA	27.50	\$825.00	WS
00035151	NEWSOME Jr.,KEVIN A	GIN	Voter Services Assistant	6	18-Oct-14	OTF	OT FLSA	47.00	\$1,440.40	DS
			Voter Services Assistant	6	18-Oct-14	OTS	OT Straight	8.00	\$163.45	DS
			Voter Services Assistant	6	1-Nov-14	OTF	OT FLSA	121.00	\$3,708.28	DS
			Voter Services Assistant	6	15-Nov-14	OTF	OT FLSA	76.75	\$2,352.14	DS
			Voter Services Assistant	6	15-Nov-14	OTS	OT Straight	8.00	\$163.45	DS
			Voter Services Assistant	6	29-Nov-14	OTF	OT FLSA	6.25	\$191.54	DS
			Voter Services Assistant	6	29-Nov-14	OTS	OT Straight	10.00	\$204.31	DS
			Voter Services Assistant	6	7-Feb-15	OTF	OT FLSA	2.50	\$76.62	DS
			Voter Services Assistant	6	7-Feb-15	OTS	OT Straight	15.50	\$316.68	DS
			Voter Services Assistant	6	21-Feb-15	OTF	OT FLSA	8.00	\$245.18	DS
			Election Services Specialist	9	21-Mar-15	OTF	OT FLSA	2.00	\$68.25	DS

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14  
 19-Sep-15

DC Board of Elections  
 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

00022365	Nabihett,Raynell D	GIN	VOTER REGISTRATION SPEC	7	18-Oct-14	OTF	OT FLSA	8.00	\$271.46	DS
			VOTER REGISTRATION SPEC	7	18-Oct-14	OTS	OT Straight	1.00	\$22.62	DS
			VOTER REGISTRATION SPEC	7	1-Nov-14	OTF	OT FLSA	6.00	\$203.59	DS
			VOTER REGISTRATION SPEC	7	15-Nov-14	OTF	OT FLSA	35.50	\$1,204.61	DS
			VOTER REGISTRATION SPEC	7	15-Nov-14	OTS	OT Straight	8.00	\$180.97	DS
			VOTER REGISTRATION SPEC	7	29-Nov-14	OTF	OT FLSA	8.00	\$271.46	DS
			VOTER REGISTRATION SPEC	7	29-Nov-14	OTS	OT Straight	8.00	\$180.97	DS
			VOTER REGISTRATION SPEC	7	2-May-15	OTF	OT FLSA	10.00	\$339.32	DS
			VOTER REGISTRATION SPEC	7	2-May-15	OTS	OT Straight	3.00	\$67.86	DS
00034981	Nickens,James Earl	GIN	SUPPLY CLERK	1	18-Oct-14	OTF	OT FLSA	60.00	\$1,350.00	WS
			SUPPLY CLERK	1	1-Nov-14	OTF	OT FLSA	117.00	\$2,632.50	WS
			SUPPLY CLERK	1	15-Nov-14	OTF	OT FLSA	57.00	\$1,282.50	WS
00067388	Obey,Kenneth	GIN	ELECTION TECHNICIAN	0	18-Oct-14	OTF	OT FLSA	48.00	\$2,016.00	WS
			ELECTION TECHNICIAN	0	1-Nov-14	OTF	OT FLSA	87.00	\$3,654.00	WS
			ELECTION TECHNICIAN	0	15-Nov-14	OTF	OT FLSA	37.50	\$1,575.00	WS
			ELECTION TECHNICIAN	0	13-Dec-14	OTF	OT FLSA	2.50	\$105.00	WS
			ELECTION TECHNICIAN	0	27-Dec-14	OTF	OT FLSA	5.50	\$231.00	WS
00032286	Okhiku,Ayo	GIN	VOTER REGISTRATION CLERK	0	1-Nov-14	OTF	OT FLSA	3.00	\$90.00	WS
			VOTER REGISTRATION CLERK	0	15-Nov-14	OTF	OT FLSA	16.50	\$495.00	WS

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14  
 19-Sep-15  
 DC Board of Elections  
 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

00059045	Oliver, Nabavi A	G1N	POLLWORKER TRAINER	1	1-Nov-14	OTF	OT FLSA	20.50	\$768.75	WS
			POLLWORKER TRAINER	1	15-Nov-14	OTF	OT FLSA	12.00	\$450.00	WS
			POLLWORKER TRAINER	1	29-Nov-14	OTF	OT FLSA	3.00	\$112.50	WS
			POLLWORKER TRAINER	1	4-Apr-15	OTF	OT FLSA	11.50	\$431.26	WS
			POLLWORKER TRAINER	1	18-Apr-15	OTF	OT FLSA	2.50	\$93.75	WS
			POLLWORKER TRAINER	1	2-May-15	OTF	OT FLSA	22.75	\$853.13	WS
00062474	Olsen, Eric	G1N	Election Training Coordinator	12	18-Oct-14	OTF	OT FLSA	70.00	\$3,554.95	DS
			Election Training Coordinator	12	1-Nov-14	OTF	OT FLSA	81.50	\$4,138.99	DS
			Election Training Coordinator	12	15-Nov-14	OTF	OT FLSA	27.00	\$1,371.19	DS
			Election Training Coordinator	12	15-Nov-14	OTS	OT Straight	8.00	\$270.85	DS
			Election Training Coordinator	12	29-Nov-14	OTF	OT FLSA	3.50	\$177.75	DS
			Election Training Coordinator	12	29-Nov-14	OTS	OT Straight	8.00	\$270.85	DS
			Election Training Coordinator	12	21-Mar-15	OTF	OT FLSA	4.00	\$203.14	DS
			Election Training Coordinator	12	4-Apr-15	OTF	OT FLSA	17.00	\$863.35	DS
			Election Training Coordinator	12	18-Apr-15	OTF	OT FLSA	12.50	\$653.37	DS
			Election Training Coordinator	12	18-Apr-15	OTS	OT Straight	8.00	\$278.77	DS
			Election Training Coordinator	12	2-May-15	OTF	OT FLSA	41.50	\$2,169.18	DS
00083080	Peterson, Le Roy Thomas	G1N	SUPPLY CLERK	1	18-Oct-14	OTF	OT FLSA	20.25	\$455.63	WS
			SUPPLY CLERK	1	1-Nov-14	OTF	OT FLSA	51.50	\$1,158.76	WS
			SUPPLY CLERK	1	15-Nov-14	OTF	OT FLSA	6.75	\$151.88	WS
			SUPPLY CLERK	1	29-Nov-14	OTF	OT FLSA	12.00	\$270.00	WS
			SUPPLY CLERK	1	27-Dec-14	OTF	OT FLSA	0.75	\$16.88	WS
00083070	Poston, Davette	G1N	Communications Specialist	1	18-Oct-14	OTF	OT FLSA	2.25	\$50.63	WS
			Communications Specialist	1	1-Nov-14	OTF	OT FLSA	10.75	\$241.88	WS
			Communications Specialist	1	15-Nov-14	OTF	OT FLSA	1.25	\$28.13	WS
00063618	Reddick, Ariel Jamean	G1N	VOTER REGISTRATION CLERK	0	18-Oct-14	OTF	OT FLSA	6.00	\$135.00	WS

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14 DC Board of Elections  
 19-Sep-15 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

00025664	Reddick,Luvenia M	GIN	VOTER REGISTRATION ASST	6	18-Oct-14	OTF	OT FLSA	8.00	\$251.86	DS
			VOTER REGISTRATION ASST	6	18-Oct-14	OTS	OT Straight	1.00	\$20.99	DS
			VOTER REGISTRATION ASST	6	1-Nov-14	OTF	OT FLSA	37.75	\$1,188.47	DS
			VOTER REGISTRATION ASST	6	15-Nov-14	OTF	OT FLSA	34.00	\$1,070.41	DS
			VOTER REGISTRATION ASST	6	15-Nov-14	OTS	OT Straight	8.00	\$167.91	DS
			VOTER REGISTRATION ASST	6	29-Nov-14	OTF	OT FLSA	17.50	\$550.95	DS
			VOTER REGISTRATION ASST	6	18-Apr-15	OTS	OT Straight	6.00	\$125.93	DS
			VOTER REGISTRATION ASST	6	2-May-15	OTF	OT FLSA	29.50	\$928.74	DS
00070740	Saunders,Jean C.	GIN	VOTER REGISTRATION CLERK	1	1-Nov-14	OTF	OT FLSA	0.75	\$22.50	WS
			VOTER REGISTRATION CLERK	1	29-Nov-14	OTF	OT FLSA	1.25	\$37.50	WS
00083999	Sinclair,Mary P.	GIN	VOTER REGISTRATION CLERK	1	27-Dec-14	OTF	OT FLSA	15.50	\$465.00	WS
00067745	Singleton,Ashley Danielle	GIN	VOTER REGISTRATION CLERK	1	18-Oct-14	OTF	OT FLSA	13.75	\$412.50	WS
			VOTER REGISTRATION CLERK	1	1-Nov-14	OTF	OT FLSA	43.00	\$1,290.00	WS
			VOTER REGISTRATION CLERK	1	15-Nov-14	OTF	OT FLSA	9.50	\$285.00	WS
			VOTER REGISTRATION CLERK	1	21-Mar-15	OTF	OT FLSA	4.00	\$120.00	WS
			VOTER REGISTRATION CLERK	1	4-Apr-15	OTF	OT FLSA	9.75	\$292.50	WS
			VOTER REGISTRATION CLERK	1	18-Apr-15	OTF	OT FLSA	1.25	\$37.50	WS
			VOTER REGISTRATION CLERK	1	2-May-15	OTF	OT FLSA	18.00	\$540.00	WS
00040635	Smallis,Tamara N.	GIN	Communications Specialist	1	1-Nov-14	OTF	OT FLSA	6.00	\$180.00	WS
00039172	Stanback,Berinda D.	GIN	Elections Program Specialist	9	18-Oct-14	OTS	OT Straight	5.50	\$151.43	DS

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14 DC Board of Elections  
 19-Sep-15 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

Employee ID	Employee Name	Agency	Position	Count	Start Date	End Date	OT Type	OT Rate	OT Hours	OT Amount	OT Type	OT Rate	OT Hours	OT Amount	OT Type	OT Rate	OT Hours	OT Amount
00026669	Steve, Denise A	GIN	Elections Program Specialist	9	1-Nov-14	15-Nov-14	OTF	OT FLSA	27.00	\$1,115.05	OT FLSA	30.00	\$1,238.95	DS				
			Elections Program Specialist	9	1-Nov-14	15-Nov-14	OTF	OT FLSA	30.00	\$1,238.95	OT FLSA	30.00	\$1,238.95	DS				
			OT Straight	6	1-Nov-14	15-Nov-14	OTF	OT FLSA	41.75	\$1,314.40	OT FLSA	6.50	\$177.47	DS				
			OT FLSA	6	1-Nov-14	15-Nov-14	OTF	OT FLSA	1.00	\$20.99	OT FLSA	4.00	\$72.81	DS				
			OT FLSA	6	15-Nov-14	15-Nov-14	OTF	OT FLSA	39.75	\$1,251.44	OT FLSA	59.00	\$1,610.92	DS				
			OT Straight	6	15-Nov-14	15-Nov-14	OTF	OT FLSA	8.00	\$167.91	OT FLSA	42.50	\$1,160.40	DS				
			OT FLSA	6	29-Nov-14	15-Nov-14	OTF	OT FLSA	18.00	\$566.69	OT FLSA	8.00	\$145.62	DS				
			OT FLSA	6	7-Feb-15	15-Nov-14	OTF	OT FLSA	14.75	\$464.37	OT FLSA	17.75	\$484.64	DS				
			OT Straight	6	7-Feb-15	15-Nov-14	OTF	OT FLSA	3.00	\$62.97	OT FLSA	17.75	\$484.64	DS				
			OT FLSA	6	21-Mar-15	15-Nov-14	OTF	OT FLSA	2.25	\$70.84	OT FLSA	17.75	\$484.64	DS				
			OT FLSA	6	4-Apr-15	15-Nov-14	OTF	OT FLSA	8.75	\$275.47	OT FLSA	17.75	\$484.64	DS				
			OT FLSA	6	18-Apr-15	15-Nov-14	OTF	OT FLSA	2.00	\$62.97	OT FLSA	17.75	\$484.64	DS				
			OT Straight	6	18-Apr-15	15-Nov-14	OTF	OT FLSA	16.00	\$335.82	OT FLSA	17.75	\$484.64	DS				
			OT FLSA	6	2-May-15	15-Nov-14	OTF	OT FLSA	31.75	\$999.58	OT FLSA	17.75	\$484.64	DS				
00040659	Stewart, Anarda	GIN	VOTER REGISTRATION CLERK	0	18-Oct-14	15-Nov-14	OTF	OT FLSA	2.50	\$56.25	OT FLSA	32.25	\$725.63	WS				
			VOTER REGISTRATION CLERK	0	15-Nov-14	15-Nov-14	OTF	OT FLSA	32.25	\$725.63	OT FLSA	32.25	\$725.63	WS				
			VOTER REGISTRATION CLERK	0	29-Nov-14	15-Nov-14	OTF	OT FLSA	9.75	\$219.38	OT FLSA	32.25	\$725.63	WS				
00083533	Stone, Tyrel Armontay	GIN	SUPPLY CLERK	1	1-Nov-14	15-Nov-14	OTF	OT FLSA	35.50	\$798.75	OT FLSA	11.50	\$258.75	WS				
			SUPPLY CLERK	1	15-Nov-14	15-Nov-14	OTF	OT FLSA	11.50	\$258.75	OT FLSA	11.50	\$258.75	WS				
00033105	Thompson, Myisha	GIN	Voter Services Assistant	6	18-Oct-14	15-Nov-14	OTF	OT FLSA	6.50	\$177.47	OT FLSA	6.50	\$177.47	DS				
			Voter Services Assistant	6	18-Oct-14	15-Nov-14	OTF	OT Straight	4.00	\$72.81	OT Straight	6.50	\$177.47	DS				
			Voter Services Assistant	6	1-Nov-14	15-Nov-14	OTF	OT FLSA	59.00	\$1,610.92	OT FLSA	6.50	\$177.47	DS				
			Voter Services Assistant	6	15-Nov-14	15-Nov-14	OTF	OT FLSA	42.50	\$1,160.40	OT FLSA	6.50	\$177.47	DS				
			Voter Services Assistant	6	15-Nov-14	15-Nov-14	OTF	OT Straight	8.00	\$145.62	OT Straight	6.50	\$177.47	DS				
			Voter Services Assistant	6	29-Nov-14	15-Nov-14	OTF	OT FLSA	17.75	\$484.64	OT FLSA	6.50	\$177.47	DS				
			Voter Services Assistant	6	7-Feb-15	15-Nov-14	OTF	OT FLSA	17.75	\$484.64	OT FLSA	6.50	\$177.47	DS				

Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14 DC Board of Elections  
 19-Sep-15 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

00083852	Thompson, Ronald Eugene	GIN	ELECTION TECHNICIAN	0	1-Nov-14	OTF	OT FLSA	24.00	\$540.00	WS
00050912	Trent,Janice Yvonne	GIN	POLLWORKER TRAINER	1	1-Nov-14	OTF	OT FLSA	2.75	\$103.13	WS
00084000	Troxler, William Gordon	GIN	VOTER REGISTRATION CLERK	0	29-Nov-14	OTF	OT FLSA	1.25	\$37.50	WS
00070156	Turkes Jr, Michael	GIN	SUPPLY CLERK	1	18-Oct-14	OTF	OT FLSA	64.00	\$1,440.00	WS
			SUPPLY CLERK	1	1-Nov-14	OTF	OT FLSA	123.00	\$2,767.50	WS
			SUPPLY CLERK	1	15-Nov-14	OTF	OT FLSA	56.00	\$1,260.00	WS
			SUPPLY CLERK	1	4-Apr-15	OTF	OT FLSA	13.00	\$292.50	WS
			SUPPLY CLERK	1	18-Apr-15	OTF	OT FLSA	42.00	\$945.00	WS
			SUPPLY CLERK	1	2-May-15	OTF	OT FLSA	71.00	\$1,597.50	WS
00070561	Turner, Kelly Anne	GIN	VOTER REGISTRATION CLERK	0	1-Nov-14	OTF	OT FLSA	18.50	\$555.00	WS
			VOTER REGISTRATION CLERK	0	15-Nov-14	OTF	OT FLSA	35.50	\$1,065.00	WS
			VOTER REGISTRATION CLERK	0	29-Nov-14	OTF	OT FLSA	6.75	\$202.50	WS
			VOTER REGISTRATION CLERK	0	7-Feb-15	OTF	OT FLSA	1.50	\$45.00	WS
			VOTER REGISTRATION CLERK	0	2-May-15	OTF	OT FLSA	12.75	\$382.50	WS
			VOTER REGISTRATION CLERK	0	16-May-15	OTF	OT FLSA	1.00	\$30.00	WS
00080261	Venable, James L	GIN	SUPPLY CLERK	1	18-Oct-14	OTF	OT FLSA	51.00	\$1,147.50	WS
			SUPPLY CLERK	1	1-Nov-14	OTF	OT FLSA	100.00	\$2,250.00	WS



Pay Begin Dt : 5-Oct-14  
 Pay End Dt : 19-Sep-15  
 AGENCY : Board of Elections

5-Oct-14 DC Board of Elections  
 19-Sep-15 FY 2015 OVERTIME EARNING SUMMARY REPORT - October 2014 to September 2015

00067863	Young-Cole, Crystal J.	GIN	VOTER REGISTRATION CLERK	0	18-Apr-15	OTF	OT FLSA	0.75	\$28.13	WS
			VOTER REGISTRATION CLERK	0	2-May-15	OTF	OT FLSA	21.75	\$815.63	WS
			VOTER REGISTRATION CLERK	1	18-Oct-14	OTF	OT FLSA	8.00	\$240.00	WS
			VOTER REGISTRATION CLERK	1	1-Nov-14	OTF	OT FLSA	22.75	\$682.50	WS
			VOTER REGISTRATION CLERK	1	15-Nov-14	OTF	OT FLSA	41.75	\$1,252.50	WS
			VOTER REGISTRATION CLERK	1	29-Nov-14	OTF	OT FLSA	16.25	\$487.50	WS
TOTAL:									<u>\$420,836.59</u>	

# GENERAL QUESTIONS

5c

### Question 5C

	Amount
FY 15	\$ 11,674.84
FY 16 to date	\$ 3,740.00

# GENERAL QUESTIONS

6

Question 6

Local - DL0

Comp Source Group	Comp Source Group Title	Approved Budget FY 15	Actual Spending FY 15	Approved Budget FY 16	Actual Spending FY 16 YTD	Explanation of Variance between FY 2015 Approved Budget and FY 2016 Approve Budget	Explanation of Variance between FY 2015 approved and FY 2016 YTD Expenditure
	11 Regular Pay-Cont Full Time	\$2,306,917	\$2,406,729	\$2,376,346	\$830,970	Conducted (2) special elections	
	12 Regular Pay-Other	\$1,141,092	\$1,179,554	\$1,279,422	\$110,134	Conducted (2) special elections	
	13 Additional Gross Pay		\$38,223		\$17,849		
	14 Personnel	\$689,755	\$591,089	\$756,744	\$173,022		
	15 Overtime	\$459,000	\$454,362	\$500,000	\$0		Upcoming June Primary Election
	<b>Personnel Services Total</b>	<b>\$4,596,764</b>	<b>\$4,669,957</b>	<b>\$4,912,512</b>	<b>\$1,131,975</b>		
	20 Supplies and Materials	\$392,259	\$205,507	\$226,267	\$49,076	Conducted (2) special elections	Upcoming June Primary Election
	31 Telephone, Telegraph, Telegram	\$2,000	\$11,675	\$10,000			Upcoming June Primary Election
	40 Other Services and Charges	\$1,704,925	\$1,604,805	\$1,598,996	\$144,575		
	41 Contractual Services-Other	\$992,617	\$966,564	\$600,000	\$11,444	Conducted (2) special elections	Upcoming June Primary Election
	70 Equipment & Rental	\$42,480	\$26,726	\$42,480	\$21,214	Conducted (2) special elections	
	<b>Non-Personnel Services Total</b>	<b>\$3,134,281</b>	<b>\$2,815,277</b>	<b>\$2,477,743</b>	<b>\$226,309</b>		
	<b>Local Total</b>	<b>\$7,731,045</b>	<b>\$7,485,234</b>	<b>\$7,390,255</b>	<b>\$1,358,284</b>		

# GENERAL QUESTIONS

7

11

Question 7

Intra-District Transfers

	Buyer	Seller	Amount of MOU
<b>Fiscal Year 2015</b>			
1	Board of Elections	Department of General Services	\$103,227.00
2	Board of Elections	Department of General Services-Special Election	\$20,409.14
3	Board of Elections	DC Public Library	\$13,434.12
4	Board of Elections	DC Public Library-Special Election	\$1,827.36
5	Board of Elections	Department of Public Works	\$10,685.68
6	Board of Elections	Metropolitan Police Department	\$45,000.00
7	Board of Elections	DC Public Schools-Special Election	\$11,702.54
8	Board of Elections	DC Public Schools	\$35,668.60
9	Board of Elections	Department of Public Works	\$6,356.10
<b>Total</b>			<b>\$248,311</b>
<b>Fiscal Year 2016 to date</b>			
1	Board of Elections	Department of Health	\$5,000.00
2	Board of Elections	Metropolitan Police Department	\$65,000.00
<b>Total</b>			<b>\$70,000</b>

GO 7  
+  
GO 11

# GENERAL QUESTIONS

9

Question 9

FY 2015

PO Number	Vendor Name	Vendor Type	Description	FY	AV	Fund	Fund Detail	Comp Obj	Last Activity Date	Total Amt	Expenditures	PO Balance
PO356034	DATA NET SYSTEMS CORP	LSDBE	WEBSITE MAINTENANCE & ELECTION APPLICATIONS INTERFACES	2011	2011	Local	100	411	9/8/2011	0.00	0.00	0.00
PO505704	THE WASHINGTON TIMES LLC	VENDOR	FY2015 - DIO - BOE - WASHINGTON TIMES - LEGAL PUBLICATION	2015	2015	Local	100	408	5/19/2015	2500.00	0.00	2500.00
PO505706	THE WASHINGTON POST	VENDOR	FY2015 - DIO - BOE - WASHINGTON POST - LEGAL PUBLICATIONS	2015	2015	Local	100	408	10/1/2014	5000.00	0.00	5000.00
PO505958	THE WASHINGTON INFORMER	VENDOR	FY2015 DIO - BOE - WASHINGTON INFORMER NEWSPAPER - LEGAL PUBLICATION	2015	2015	Local	100	408	10/2/2014	5000.00	0.00	5000.00
PO505980	IESI-MD CORPORATION	OTHER	FY15 - DIO - BOE - TRASH REMOVAL FROM BOE WAREHOUSE	2015	2015	Local	100	408	6/18/2015	936.00	-512.00	424.00
PO506037	NEAL R GROSS & CO INC	LSDBE	FY2015 - DIO - BOE - RENEWAL OF COURT REPORTING SERVICES - BOARD MEETINGS RENEWAL OF OFF SITE DATA STORAGE (BACKUP DATA STORAGE FOR VOTER REGISTRATION SYSTEM)	2015	2015	Local	100	408	5/26/2015	12000.00	-3081.30	8918.70
PO506038	FIRST FEDERAL CORPORATION	VENDOR	FY15 - DIO - BOE PRINTING FOR GENERAL ELECTION	2015	2015	Local	100	408	6/9/2015	5000.00	-1255.52	3744.48
PO506053	TOUCAN PRINTING AND PROMO	LSDBE	FY15 - DIO - BOE PRINTING FOR GENERAL ELECTION	2015	2015	Local	100	411	5/20/2015	96000.00	-91034.43	4965.57
PO506084	THOMAS E. HENDERSON	VENDOR	FY15 - BOE - PRINTING FOR GENERAL ELECTION	2015	2015	Local	100	411	5/20/2015	35000.00	-20567.67	14432.33
PO506166	RYDER TRUCK RENTALS	OTHER	FY15-DIO-BOE RYDER TRUCK RENTAL ELECTION SYSTEMS & SUPPORT ON-SITE TECHNICAL SUPPORT FOR NOVEMBER 4, 2014 GENERAL ELECTION	2015	2015	Local	100	408	5/20/2015	10000.00	-7099.04	2900.96
PO506186	ELECTION SYSTEMS & SOFTWARE IN	VENDOR	FY 2015 - DIO-BOE-HART EPOLLBOOK ON SITE TECHNICAL SUPPORT FOR NOV GENERAL ELECTION	2015	2015	Local	100	408	12/17/2014	24975.00	-24075.00	900.00
PO506188	HART INTERQVIC, INC.	VENDOR	FY15 DIO - BOE - CUSTOMIZED ELECTION EQUIPMENT AND SUPPLIES	2015	2015	Local	100	408	10/3/2014	20000.00	0.00	20000.00
PO506190	INTAB INC	VENDOR	FY15 DIO - BOE - FEDERAL EXPRESS - OVERNIGHT DELIVERIES	2015	2015	Local	100	408	5/7/2015	36486.38	-36091.62	394.76
PO506309	FEDEX CORP	VENDOR	FY15 - DIO - BOE - WESTLAW LEGAL SERVICES SUBSCRIPTION	2015	2015	Local	100	408	4/22/2015	3000.00	-659.90	2340.10
PO506468	WEST PUBLISHING CORP	VENDOR	FY2015-DIO-BOE - WEBSITE MAINTENANCE; HOSTING AND E-MAIL SERVICES	2015	2015	Local	100	408	5/20/2015	2000.00	-591.95	1408.05
PO506729	DATA NET SYSTEMS CORP	LSDBE	ES&S BALLOTS FOR NOVEMBER 4, 2014 ELECTION CYCLE	2015	2015	Local	100	408	10/8/2014	76536.65	0.00	76536.65
PO506764	ELECTION SYSTEMS & SOFTWARE IN	VENDOR	TF SUPPORT FOR 2014 NOVEMBER GENERAL ELECTION - TEMPORARY AGENCY	2015	2015	Local	100	411	5/26/2015	119710.31	-102347.82	17362.49
PO507190	MIDTOWN PERSONNEL, INC.	LSDBE	FY15 - DIO - BOE - FACILITY USE NOVEMBER GENERAL ELECTION - ST JOHN'S COLLEGE	2015	2015	Local	100	409	5/19/2015	38000.00	-30541.00	7459.00
PO507259	ST. JOHNS COLLEGE	OTHER	GENERAL ELECTION - ST JOHN'S COLLEGE	2015	2015	Local	100	408	10/15/2014	719.25	0.00	719.25
PO507281	TRINITY AME ZION CHURCH	OTHER	FY15 - DIO - BOE - FACILITY USE NOVEMBER GENERAL ELECTION - TRINITY AME ZION CHURCH	2015	2015	Local	100	408	11/13/2014	1200.00	-600.00	600.00
PO516015	ALS OFFICE PRODUCTS	VENDOR		2015	2015	Local	100	210	4/17/2015	4000.00	-3871.63	128.37
PO521469	ENTERPRISE HOLDINGS, INC.	VENDOR		2015	2015	Local	100	408	6/5/2015	6787.69	0.00	6787.69

PO Number	Vendor Name	Vendor Type	Description	FY	AY	Fund	Fund Detail	Comp Obj	Last Activity Date	Total Amt	Expenditures	PO Balance
POS22442	CASTO & HARRIS, INC.	VENDOR	WEBSITE MAINTENANCE & ELECTION APPLICATIONS INTERFACES	2015	2015	Local	100	408	6/23/2015	21860.00	0.00	21860.00
POS56034	DATA NET SYSTEMS CORP	LSDBE	WEBSITE MAINTENANCE & ELECTION APPLICATIONS INTERFACES	2011	2011	Local	1120	410	9/8/2011	25730.49	-25730.49	0.00
POS15254	ENTERPRISE HOLDINGS, INC.	VENDOR		2015	2015	Local	1714	408	6/18/2015	10000.00	-9647.63	352.37
POS16015	ALS OFFICE PRODUCTS	VENDOR		2015	2015	Local	1714	210	4/17/2015	14000.00	-13550.81	449.19
POS16271	COVENANT BAPTIST UNITED CHURCH	OTHER		2015	2015	Local	1714	408	2/27/2015	500.00	0.00	500.00
POS16645	PITNEY BOWES CREDIT CORP.	VENDOR		2015	2015	Local	1714	416	4/9/2015	540.00	-180.00	360.00
POS16822	ELECTION SYSTEMS & SOFTWARE IN	VENDOR		2015	2015	Local	1714	408	5/20/2015	18906.67	-12375.00	6531.67
POS16932	TOUCAN PRINTING AND PROMO P	LSDBE		2015	2015	Local	1714	411	5/14/2015	29990.00	-24592.50	5397.50
POS17388	ELECTION SYSTEMS & SOFTWARE IN	VENDOR		2015	2015	Local	1714	409	5/8/2015	1277.50	-1168.75	108.75
POS17667	ALLEN CHAPEL A.M.E.CHURCH	VENDOR		2015	2015	Local	1714	408	3/27/2015	500.00	0.00	500.00
POS16015	ALS OFFICE PRODUCTS	VENDOR		2015	2015	Local	1734	210	4/17/2015	2000.00	-1935.85	64.15
POS17388	ELECTION SYSTEMS & SOFTWARE IN	VENDOR		2015	2015	Local	1734	408	5/8/2015	20138.75	-16709.89	3428.86
POS18271	THE HAMILTON GROUP	LSDBE		2015	2015	Local	1734	408	6/18/2015	30000.00	-27926.62	2073.38
POS56034	DATA NET SYSTEMS CORP	LSDBE	WEBSITE MAINTENANCE & ELECTION APPLICATIONS INTERFACES	2011	2002	Federal Grant	8110	410	9/8/2011	27083.99	0.00	27083.99
POS56034	DATA NET SYSTEMS CORP	LSDBE	WEBSITE MAINTENANCE & ELECTION APPLICATIONS INTERFACES	2011	2002	Federal Grant	8110	411	9/8/2011	34877.64	0.00	34877.64
POS56034	DATA NET SYSTEMS CORP	LSDBE	WEBSITE MAINTENANCE & ELECTION APPLICATIONS INTERFACES	2012	2002	Federal Grant	8110	410	10/6/2012	0.00	-25101.11	-25101.11
POS56034	DATA NET SYSTEMS CORP	LSDBE	WEBSITE MAINTENANCE & ELECTION APPLICATIONS INTERFACES	2012	2002	Federal Grant	8110	411	10/6/2012	0.00	-11130.03	-11130.03
PO487051	ELECTION MGMT CONSULTING SVC	VENDOR	FY 2014-DIO-VOTER REGISTRATION DOCUMENT MANAGEMENT PROJECT	2014	2002	Federal Grant	8110	409	1/17/2014	87400.00	-26220.00	61180.00
PO487051	ELECTION MGMT CONSULTING SVC	VENDOR	FY 2014-DIO-VOTER REGISTRATION DOCUMENT MANAGEMENT PROJECT	2015	2002	Federal Grant	8110	409	4/3/2015	0.00	-30590.00	-30590.00
POS21686	ELECTION MGMT CONSULTING SVC	VENDOR		2015	2002	Federal Grant	8110	408	6/10/2015	114925.00	0.00	114925.00
										944,581.32	-549,187.56	395,393.76

FY 2016 to date

PO Number	Vendor Name	Vendor Type	Description	FY	AY	Fund	Fund Detail	Comp Obj	Last Activity Date	Total Amt	Expenditures	PO Balance
POS30766	FIRST FEDERAL CORPORATION	VENDOR		2016	2016	Local	100	408	1/7/2016	2301.06	-584.65	1716.41
POS31921	EASTERN LIFT TRUCK CO.INC.	VENDOR		2016	2016	Local	100	405	12/1/2015	5000.00	-541.40	4458.60
POS32008	FEDEX CORP	VENDOR		2016	2016	Local	100	408	1/7/2016	5000.00	-47.50	4952.50
POS32181	GRAND GROUND ENTERPRISE	VENDOR		2016	2016	Local	100	408	1/13/2016	500.00	0.00	500.00
POS32793	XEROX DIRECT	VENDOR		2016	2016	Local	100	409	11/5/2015	34086.96	0.00	34086.96
POS33441	IESI-MD CORPORATION	OTHER		2016	2016	Local	100	408	1/20/2016	2000.00	-224.00	1776.00
POS33930	KONNECH, INC	VENDOR		2016	2016	Local	100	442	12/1/2015	76283.00	-19377.50	56905.50
POS33950	OLENDER REPORTING, INC.	OTHER		2016	2016	Local	100	408	1/20/2016	15000.00	-198.50	14801.50
POS34222	METROPOLITAN OFFICE PRODUCTS	LSDBE		2016	2016	Local	100	201	1/8/2016	50000.00	-44795.56	5204.44
POS34873	TOUCAN PRINTING AND PROMO	LSDBE		2016	2016	Local	100	411	12/7/2015	12725.00	0.00	12725.00
POS35239	TOUCAN PRINTING AND PROMO	LSDBE		2016	2016	Local	100	411	12/11/2015	10000.00	0.00	10000.00
POS35822	DATA NET SYSTEMS CORP	LSDBE		2016	2016	Local	100	408	12/21/2015	98119.17	0.00	98119.17
POS35945	THOMAS E. HENDERSON	VENDOR		2016	2016	Local	100	411	12/23/2015	6715.24	0.00	6715.24
POS36662	ELECTION MGMT CONSULTING SVC	VENDOR		2016	2016	Local	100	408	1/13/2016	52925.00	-16486.81	36438.19
										370,655.43	-82,255.92	288,399.51

# Transaction Detail with Accounting Codes and Notes

## DCPCARD

Date/Time Printed: 02/22/2016 08:49:42 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2014' AND '9/30/2015'

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
135677721 STANBACK, BERLINDA D	*****6681	10/02/2014	10/02/2014	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$13.83	Purchase
	<b>NOTES</b>		Comcast costs - for Account No. 09529 107868 - 01-3							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code					
					CBE					
					Not a CBE Because					
135677722 STANBACK, BERLINDA D	*****6681	10/01/2014	10/02/2014	Unknown	IN *CAPITAL COMMUNITY	202-5438300, DC	7311	\$0.00	\$1,944.00	Purchase
	<b>NOTES</b>		Advertising for November General Election							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0414		ADVERTISING	Index Code					
					CBE					
					Not a CBE Because					
135698264 GOLDSBERRYADAM, SYLVIA	*****0557	09/30/2014	10/02/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$165.00	Purchase
	<b>NOTES</b>		supplies							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					CBE					
					Not a CBE Because					
135698265 GOLDSBERRYADAM, SYLVIA	*****0557	09/30/2014	10/02/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,039.20	Purchase
	<b>NOTES</b>		Office Supplies							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					CBE					
					Not a CBE Because					

135742728 STANBACK, BERLINDA D \*\*\*\*\*6681 10/02/2014 10/03/2014 Unknown FEDEX 91863033 MEMPHIS, TN 4215 \$0.00 \$46.15 Purchase

**NOTES**

Fed ex charges for overnight deliveries

**CHART OF ACCOUNT**

DC Gov

**CUSTOM FIELD**

**VALUE**

Comptroller Source

0040

OTHER SERVICES AND CHARGES

PCA Code

Object Code

0409

CONTRACTUAL SERVICES -

Index Code

CBE

Not a CBE Because

135742729 STANBACK, BERLINDA D \*\*\*\*\*6681 10/02/2014 10/03/2014 Unknown IN \*THE WASHINGTON INF 202-5614100, DC 5994 \$0.00 \$2,500.00 Purchase

**NOTES**

Advertising for the November General Election

**CHART OF ACCOUNT**

DC Gov

**CUSTOM FIELD**

**VALUE**

Comptroller Source

0040

OTHER SERVICES AND CHARGES

PCA Code

Object Code

0414

ADVERTISING

Index Code

CBE

Not a CBE Because

135742730 STANBACK, BERLINDA D \*\*\*\*\*6681 10/02/2014 10/03/2014 Unknown EASTERN LIFT TRUCK BALTIMORE, MD 5599 \$0.00 \$2,250.00 Purchase

**NOTES**

Battery for forklift

**CHART OF ACCOUNT**

DC Gov

**CUSTOM FIELD**

**VALUE**

Comptroller Source

0020

SUPPLIES AND MATERIALS

PCA Code

Object Code

0201

OFFICE SUPPLIES

Index Code

CBE

Not a CBE Because

135830581 STANBACK, BERLINDA D \*\*\*\*\*6681 10/03/2014 10/06/2014 Unknown EASTERN LIFT TRUCK BALTIMORE, MD 5599 \$0.00 \$2,250.00 Purchase

**NOTES**

Forklift for batteries

**CHART OF ACCOUNT**

DC Gov

**CUSTOM FIELD**

**VALUE**

Comptroller Source

0020

SUPPLIES AND MATERIALS

PCA Code

Object Code

0201

OFFICE SUPPLIES

Index Code

CBE

Not a CBE Because

135830582 STANBACK, BERLINDA D \*\*\*\*\*6681 10/04/2014 10/06/2014 Unknown DPW/SOLID WASTE MGMT 02026712361, DC 7399 \$0.00 \$16.11 Purchase

**NOTES**

Warehouse Waste - DPW

**CHART OF ACCOUNT**

DC Gov

**CUSTOM FIELD**

**VALUE**

Comptroller Source

0040

OTHER SERVICES AND CHARGES

PCA Code

Object Code

0409

CONTRACTUAL SERVICES -

Index Code

CBE

Not a CBE Because

135830583	STANBACK, BERLINDA D *****6681	10/03/2014	10/06/2014	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$100.80	Purchase
	<b>NOTES</b>				Shredding of confidential documents					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
135895655	STANBACK, BERLINDA D *****6681	10/03/2014	10/07/2014	Unknown	THE CURRENT NEWSPAPERS	WASHINGTON, DC	7311	\$0.00	\$1,845.00	Purchase
	<b>NOTES</b>				Advertising for November general election					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0414			ADVERTISING	Index Code				
						CBE				
						Not a CBE Because				
135907376	GOLDSBERRYADAM, SYLVIA *****0557	10/06/2014	10/07/2014	Unknown	IN *THE BEACON NEWSPAP	301-7540471, MD	7311	\$0.00	\$2,465.00	Purchase
	<b>NOTES</b>				Print advertisement for the November 2014 General election					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0414			ADVERTISING	Index Code				
						CBE				
						Not a CBE Because				
135907377	GOLDSBERRYADAM, SYLVIA *****0557	10/07/2014	10/07/2014	Unknown	ULINE *SHIP SUPPLIES	800-295-5510, IL	5964	\$0.00	\$3,600.00	Purchase
	<b>NOTES</b>				Precinct supply covers and other industrial supplies					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						CBE				
						Not a CBE Because				
135945268	STANBACK, BERLINDA D *****6681	10/07/2014	10/08/2014	Unknown	WASHINGTON BLADE	WASHINGTON, DC	7311	\$0.00	\$720.00	Purchase
	<b>NOTES</b>				Advertising for general election					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0414			ADVERTISING	Index Code				
						CBE				





Object Code	0702	EQUIPMENT AND MACHINERY		Index Code	CBE	Not a CBE Because				
136469782 STANBACK, BERLINDA D *****6681	10/18/2014	10/20/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$24.64	Purchase	
<b>NOTES</b>	Dumping - DC BOE Warehouse trash and DC Waste DPW									
<b>CHART OF ACCOUNT</b>	DC Gov				<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code						
Object Code	0409		CONTRACTUAL SERVICES -	Index Code						
				CBE						
				Not a CBE Because						
136469783 STANBACK, BERLINDA D *****6681	10/17/2014	10/20/2014	Unknown	THE HOME DEPOT #2583	WASHINGTON, DC	5200	\$0.00	\$84.06	Purchase	
<b>NOTES</b>	Cable for connecting voting equipment									
<b>CHART OF ACCOUNT</b>	DC Gov				<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code						
Object Code	0219		IT SUPPLIES	Index Code						
				CBE						
				Not a CBE Because						
136505489 GOLDSBERRYADAM, SYLVIA *****0557	10/17/2014	10/20/2014	Unknown	ZAGG INC	SALT LAKE CITY, UT	5065	\$0.00	(\$129.99)	Purchase	
<b>NOTES</b>	Refund - credit for tablet cases									
<b>CHART OF ACCOUNT</b>	DC Gov				<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code						
Object Code	0219		IT SUPPLIES	Index Code						
				CBE						
				Not a CBE Because						
136505490 GOLDSBERRYADAM, SYLVIA *****0557	10/17/2014	10/20/2014	Unknown	ZAGG INC	SALT LAKE CITY, UT	5065	\$0.00	(\$129.99)	Purchase	
<b>NOTES</b>	Refund - credit for tablet case									
<b>CHART OF ACCOUNT</b>	DC Gov				<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code						
Object Code	0219		IT SUPPLIES	Index Code						
				CBE						
				Not a CBE Because						
136594021 STANBACK, BERLINDA D *****6681	10/21/2014	10/22/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$36.45	Purchase	
<b>NOTES</b>	Dumping of Warehouse trash									
<b>CHART OF ACCOUNT</b>	DC Gov				<b>CUSTOM FIELD</b>		<b>VALUE</b>			



CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code			
Object Code	0411			PRINTING, DUPLICATING, ETC		Index Code			
						CBE			
						Not a CBE Because			
136871212 STANBACK, BERLINDA D *****6681	10/23/2014	10/27/2014	Unknown	LASER ART INC		WASHINGTON, DC	5943	\$0.00	\$1,116.00 Purchase
<b>NOTES</b>		Office supplies -Nov General Election							
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>		
Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code			
Object Code	0201			OFFICE SUPPLIES		Index Code			
						CBE			
						Not a CBE Because			
136871213 STANBACK, BERLINDA D *****6681	10/23/2014	10/27/2014	Unknown	LASER ART INC		WASHINGTON, DC	5943	\$0.00	\$290.04 Purchase
<b>NOTES</b>		Office supplies - November general election							
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>		
Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code			
Object Code	0201			OFFICE SUPPLIES		Index Code			
						CBE			
						Not a CBE Because			
136915907 STANBACK, BERLINDA D *****6681	10/27/2014	10/28/2014	Unknown	DPW/SOLID WASTE MGMT		02026712361, DC	7399	\$0.00	\$14.85 Purchase
<b>NOTES</b>		Dumping of Warehouse trash							
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>		
Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code			
Object Code	0409			CONTRACTUAL SERVICES -		Index Code			
						CBE			
						Not a CBE Because			
136930584 GARCIA, KARLA *****5452	10/27/2014	10/28/2014	Unknown	STAPLES 00117200		WASHINGTON, DC	5943	\$0.00	\$88.50 Purchase
<b>NOTES</b>		Office supplies							
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>		
Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code			
Object Code	0201			OFFICE SUPPLIES		Index Code			
						CBE			
						Not a CBE Because			
136970060 STANBACK, BERLINDA D *****6681	10/27/2014	10/29/2014	Unknown	LASER ART INC		WASHINGTON, DC	5943	\$0.00	\$1,438.76 Purchase

NOTES		labels for Bins and containers -143 precincts									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code					
Object Code	0201			OFFICE SUPPLIES		Index Code					
						CBE					
						Not a CBE Because					
137038505	STANBACK, BERLINDA D *****6681	10/28/2014	10/30/2014	Unknown	AT&T W180 10346	WASHINGTON, DC	4812	\$68.63	\$1,143.80	Purchase	
NOTES		Charges and cable- November 4 General Election									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code					
Object Code	0210			GENERAL		Index Code					
						CBE					
						Not a CBE Because					
137038506	STANBACK, BERLINDA D *****6681	10/30/2014	10/30/2014	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$60.48	Purchase	
NOTES		5 stop watches for precincts for Nov. general election									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code					
Object Code	0201			OFFICE SUPPLIES		Index Code					
						CBE					
						Not a CBE Because					
137038507	STANBACK, BERLINDA D *****6681	10/30/2014	10/30/2014	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$60.48	Purchase	
NOTES		5 stop watches for precincts during Nov. 4 general election									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code					
Object Code	0201			OFFICE SUPPLIES		Index Code					
						CBE					
						Not a CBE Because					
137060035	GOLDSBERRYADAM, SYLVIA *****0557	10/30/2014	10/30/2014	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$44.75	Purchase	
NOTES		stop watches for data team on Election day									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code					
Object Code	0201			OFFICE SUPPLIES		Index Code					
						CBE					
						Not a CBE Because					

137172942	STANBACK, BERLINDA D *****6681	10/31/2014	11/03/2014	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$648.90	Purchase
	<b>NOTES</b>		Scanners							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code				
	Object Code	0219		IT SUPPLIES		Index Code				
						CBE				
						Not a CBE Because				
137172943	STANBACK, BERLINDA D *****6681	11/01/2014	11/03/2014	Unknown	MICRO CENTER	ROCKVILLE, MD	5734	\$16.08	\$284.15	Purchase
	<b>NOTES</b>		Supplies for General Election							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code				
	Object Code	0219		IT SUPPLIES		Index Code				
						CBE				
						Not a CBE Because				
137172944	STANBACK, BERLINDA D *****6681	11/02/2014	11/03/2014	Unknown	STAPLES 00102186	WASHINGTON, DC	5943	\$0.00	\$342.93	Purchase
	<b>NOTES</b>		hubs for the November 2014 general election							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code				
	Object Code	0219		IT SUPPLIES		Index Code				
						CBE				
						Not a CBE Because				
137172947	STANBACK, BERLINDA D *****6681	11/02/2014	11/03/2014	Unknown	STAPLES 00115329	WASHINGTON, DC	5943	\$0.00	\$196.01	Purchase
	<b>NOTES</b>		hubs for November general election							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code				
	Object Code	0219		IT SUPPLIES		Index Code				
						CBE				
						Not a CBE Because				
137172948	STANBACK, BERLINDA D *****6681	11/02/2014	11/03/2014	Unknown	STAPLES 00117200	WASHINGTON, DC	5943	\$0.00	\$98.03	Purchase
	<b>NOTES</b>		hubs							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code				
	Object Code	0219		IT SUPPLIES		Index Code				
						CBE				
						Not a CBE Because				

137172949	STANBACK, BERLINDA D *****6681	10/31/2014	11/03/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$8.85 Purchase
	<b>NOTES</b>				Trash removal and dumping - BOE warehouse				
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code			
						CBE			
						Not a CBE Because			
137172950	STANBACK, BERLINDA D *****6681	10/31/2014	11/03/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$8.85 Purchase
	<b>NOTES</b>				trash removal - boe documents				
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code			
						CBE			
						Not a CBE Because			
137421373	STANBACK, BERLINDA D *****6681	11/04/2014	11/06/2014	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$167.25 Purchase
	<b>NOTES</b>				Disposal of confidential BOE documents				
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code			
						CBE			
						Not a CBE Because			
137421374	STANBACK, BERLINDA D *****6681	11/06/2014	11/06/2014	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$4.61 Purchase
	<b>NOTES</b>				BOE Comcast services for DC Council hearings				
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code			
						CBE			
						Not a CBE Because			
137440921	GOLDSBERRYADAM, SYLVIA *****0557	11/04/2014	11/06/2014	Unknown	THE HOME DEPOT #2583	WASHINGTON, DC	5200	\$0.00	\$200.27 Purchase
	<b>NOTES</b>				lighting for precincts				
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						CBE			

Transaction ID	Vendor Name	Invoice #	Invoice Date	Due Date	Account Type	Description	Location	Quantity	Unit Price	Total Price	Notes
137643979	GOLDSBERRYADAM, SYLVIA	*****0557	11/06/2014	11/10/2014	Unknown	THE ELECTION CENTER	KATY, TX	9399	\$0.00	\$1,500.00	Purchase
											Not a CBE Because
											MEMBERSHIP DUES
											DC Gov
											OTHER SERVICES AND CHARGES
											PCA Code
											Index Code
											CBE
											Not a CBE Because
137643980	GOLDSBERRYADAM, SYLVIA	*****0557	11/07/2014	11/10/2014	Unknown	NATIONAL ASSOCIATION	KATY, TX	8699	\$0.00	\$600.00	Purchase
											Not a CBE Because
											MEMBERSHIP DUES
											DC Gov
											OTHER SERVICES AND CHARGES
											PCA Code
											Index Code
											CBE
											Not a CBE Because
137675765	STANBACK, BERLINDA D	*****6681	11/10/2014	11/11/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$11.37	Purchase
											Not a CBE Because
											CONTRACTUAL SERVICES -
											DC Gov
											OTHER SERVICES AND CHARGES
											PCA Code
											Index Code
											CBE
											Not a CBE Because
137819391	STANBACK, BERLINDA D	*****6681	11/13/2014	11/14/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$67.29	Purchase
											Not a CBE Because
											CONTRACTUAL SERVICES -
											DC Gov
											OTHER SERVICES AND CHARGES
											PCA Code
											Index Code
											CBE
											Not a CBE Because
137840547	GOLDSBERRYADAM, SYLVIA	*****0557	11/13/2014	11/14/2014	Unknown	AOP BUSINESS SERVICES	02025260586, DC	5111	\$0.00	\$834.30	Purchase
											Not a CBE Because
											OFFICE SUPPLIES
											DC Gov
											SUPPLIES AND MATERIALS
											PCA Code
											Index Code

137922067	STANBACK, BERLINDA D *****6681	11/14/2014	11/17/2014	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$99.90	Purchase
	<b>NOTES</b>				Confidential shredding of BOE documents					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
137959802	GOLDSBERRYADAM, SYLVIA *****0557	11/14/2014	11/17/2014	Unknown	USPS 10497802028916708	WASHINGTON, DC	9402	\$0.00	\$128.00	Purchase
	<b>NOTES</b>				Postal fees					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0416			POSTAGE	Index Code				
						CBE				
						Not a CBE Because				
137996804	STANBACK, BERLINDA D *****6681	11/17/2014	11/18/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$45.17	Purchase
	<b>NOTES</b>				Disposal of warehouse trash					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
137996805	STANBACK, BERLINDA D *****6681	11/17/2014	11/18/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$72.39	Purchase
	<b>NOTES</b>				trash dumping - warehouse materials					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
137996806	STANBACK, BERLINDA D *****6681	11/17/2014	11/18/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,726.12	Purchase
	<b>NOTES</b>				Toner for November General Election					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		

	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						CBE				
						Not a CBE Because				
138052123	STANBACK, BERLINDA D *****6681	11/18/2014	11/19/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00		\$71.88 Purchase
	<b>NOTES</b>				Warehouse Trash Dumping					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
138052124	STANBACK, BERLINDA D *****6681	11/18/2014	11/19/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00		\$86.05 Purchase
	<b>NOTES</b>				Warehouse Trash Dumping					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
138052125	STANBACK, BERLINDA D *****6681	11/18/2014	11/19/2014	Unknown	PREMIER OFFICE & MEDIC	02026415049, DC	5047	\$0.00		\$4,047.12 Purchase
	<b>NOTES</b>				Brothers Tapes used for November 2014 General Election.					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						CBE				
						Not a CBE Because				
138116504	STANBACK, BERLINDA D *****6681	11/19/2014	11/20/2014	Unknown	PRESIDIO NETWORKED SOL	03014592200, MD	7399	\$0.00		\$210.40 Purchase
	<b>NOTES</b>				Server related IT materials					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0219			IT SUPPLIES	Index Code				
						CBE				
						Not a CBE Because				
138116505	STANBACK, BERLINDA D *****6681	11/19/2014	11/20/2014	Unknown	SOUTHWEST DISTRIBUTION	02026788350, DC	5994	\$0.00		\$2,549.70 Purchase
	<b>NOTES</b>				The Board receives weekly newspapers (5) for the Washington Post and the Washington Times for information related to election matters					

CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code			
Object Code	0210			GENERAL		Index Code			
						CBE			
						Not a CBE Because			
138187110 STANBACK, BERLINDA D *****6681	11/20/2014	11/21/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$18.32	Purchase
<b>NOTES</b>		Warehouse Trash Dumping							
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>		
Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code			
Object Code	0409			CONTRACTUAL SERVICES -		Index Code			
						CBE			
						Not a CBE Because			
138293340 STANBACK, BERLINDA D *****6681	11/20/2014	11/24/2014	Unknown	LASER ART INC	WASHINGTON, DC	5943	\$0.00	\$99.56	Purchase
<b>NOTES</b>		Write on tabs - dividers							
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>		
Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code			
Object Code	0201			OFFICE SUPPLIES		Index Code			
						CBE			
						Not a CBE Because			
138487038 STANBACK, BERLINDA D *****6681	11/25/2014	11/28/2014	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$133.20	Purchase
<b>NOTES</b>		Confidential documents shredding							
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>		
Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code			
Object Code	0409			CONTRACTUAL SERVICES -		Index Code			
						CBE			
						Not a CBE Because			
138591872 STANBACK, BERLINDA D *****6681	12/01/2014	12/02/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$20.53	Purchase
<b>NOTES</b>		Waste dumping - Warehouse trash							
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>		
Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code			
Object Code	0409			CONTRACTUAL SERVICES -		Index Code			
						CBE			
						Not a CBE Because			
138591873 STANBACK, BERLINDA D *****6681	12/01/2014	12/02/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$11.37	Purchase

NOTES		Dumping of trash - warehouse									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code							
Object Code	0409	CONTRACTUAL SERVICES -		Index Code		CBE					
						Not a CBE Because					
138641989	STANBACK, BERLINDA D *****6681	11/28/2014	12/03/2014	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00		\$99.90	Purchase
NOTES		Shredding of confidential documents									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code							
Object Code	0409	CONTRACTUAL SERVICES -		Index Code		CBE					
						Not a CBE Because					
138708665	STANBACK, BERLINDA D *****6681	12/03/2014	12/04/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00		\$12.64	Purchase
NOTES		Trash - BOE Warehouse									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code							
Object Code	0409	CONTRACTUAL SERVICES -		Index Code		CBE					
						Not a CBE Because					
138935828	GARCIA, KARLA *****5452	12/05/2014	12/08/2014	Unknown	AMERICAN SOCIETY OF AC	202-712-9054, DC	8699	\$0.00		\$35.00	Purchase
NOTES		Membership Subscription									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code							
Object Code	0425	MEMBERSHIP DUES		Index Code		CBE					
						Not a CBE Because					
138935832	GARCIA, KARLA *****5452	12/06/2014	12/08/2014	Unknown	CRAIGSLIST.ORG	04155666394, CA	7311	\$0.00		\$25.00	Purchase
NOTES		LAW CLERK AD ON CRAIGLIST									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code							
Object Code	0414	ADVERTISING		Index Code		CBE					
						Not a CBE Because					

138969971	STANBACK, BERLINDA D *****6681	12/08/2014	12/09/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$25.31	Purchase
	<b>NOTES</b>				Trash dumping - warehouse					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
139086970	STANBACK, BERLINDA D *****6681	12/10/2014	12/11/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$9.16	Purchase
	<b>NOTES</b>				Dumping of warehouse trash					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
139155905	STANBACK, BERLINDA D *****6681	12/10/2014	12/12/2014	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$100.35	Purchase
	<b>NOTES</b>				Shredding of confidential documents					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
139294737	GOLDSBERRYADAM, SYLVIA *****0557	12/12/2014	12/15/2014	Unknown	THE ELECTION CENTER	KATY, TX	9399	\$0.00	\$439.00	Purchase
	<b>NOTES</b>				Election Center legislative conference fees					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0424			CONFERENCE FEES	Index Code				
						CBE				
						Not a CBE Because				
139430554	STANBACK, BERLINDA D *****6681	12/17/2014	12/18/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$30.88	Purchase
	<b>NOTES</b>				Trash Dumping for warehouse.					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				

139448420	GOLDSBERRYADAM, SYLVIA	*****0557	12/16/2014	12/18/2014	Unknown	THE ELECTION CENTER	KATY, TX	9399	\$0.00	\$439.00	Purchase
<b>NOTES</b>			Election center legislative conference fees								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>			<b>VALUE</b>		
Comptroller Source			0040			OTHER SERVICES AND CHARGES			PCA Code		
Object Code			0424			CONFERENCE FEES			Index Code		
									CBE		
									Not a CBE Because		
139451442	GARCIA, KARLA	*****5452	12/16/2014	12/18/2014	Internet	DC COURT EFILE- NI	OLATHE, KS	9399	\$0.00	\$37.05	Purchase
<b>NOTES</b>			DC Court Filing Fee								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>			<b>VALUE</b>		
Comptroller Source			0040			OTHER SERVICES AND CHARGES			PCA Code		
Object Code			0410			OFFICE SUPPORT			Index Code		
									CBE		
									Not a CBE Because		
139758999	STANBACK, BERLINDA D	*****6681	12/29/2014	12/30/2014	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$10.11	Purchase
<b>NOTES</b>			Trash - Dumping of warehouse trash								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>			<b>VALUE</b>		
Comptroller Source			0040			OTHER SERVICES AND CHARGES			PCA Code		
Object Code			0409			CONTRACTUAL SERVICES -			Index Code		
									CBE		
									Not a CBE Because		
139882917	STANBACK, BERLINDA D	*****6681	12/31/2014	01/05/2015	Unknown	LASER ART INC	WASHINGTON, DC	5943	\$260.82	\$260.82	Purchase
<b>NOTES</b>			2015 Wall & Desk Calendars								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>			<b>VALUE</b>		
Comptroller Source			0020			SUPPLIES AND MATERIALS			PCA Code		
Object Code			0201			OFFICE SUPPLIES			Index Code		
									CBE		
									Not a CBE Because		
139882918	STANBACK, BERLINDA D	*****6681	01/02/2015	01/05/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$25.31	Purchase
<b>NOTES</b>			Dumping of warehouse trash.								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>			<b>VALUE</b>		
Comptroller Source			0040			OTHER SERVICES AND CHARGES			PCA Code		
Object Code			0409			CONTRACTUAL SERVICES -			Index Code		
									CBE		

Transaction ID	Vendor Name	Invoice #	Invoice Date	Invoice Due Date	Vendor Type	Vendor Address	City	State	Zip	Amount	Description
139977971	GOLDSBERRYADAM, SYLVIA	*****0557	01/05/2015	01/07/2015	Unknown	LASER ART INC	WASHINGTON, DC		5943	\$1,018.18	\$1,018.18 Purchase
	<b>NOTES</b>					supplies					
	<b>CHART OF ACCOUNT</b>					DC Gov					
	Comptroller Source		0020			SUPPLIES AND MATERIALS					
	Object Code		0201			OFFICE SUPPLIES					
							<b>CUSTOM FIELD</b>			<b>VALUE</b>	
							PCA Code				
							Index Code				
							CBE				
							Not a CBE Because				
140220078	STANBACK, BERLINDA D	*****6681	01/12/2015	01/13/2015	Unknown	ELECTIONDAT	7035807267, VA		2741	\$0.00	\$646.50 Purchase
	<b>NOTES</b>					Election Data Services - purchased Election Results Posters.					
	<b>CHART OF ACCOUNT</b>					DC Gov					
	Comptroller Source		0020			SUPPLIES AND MATERIALS					
	Object Code		0204			EDUCATIONAL					
							<b>CUSTOM FIELD</b>			<b>VALUE</b>	
							PCA Code				
							Index Code				
							CBE				
							Not a CBE Because				
140286455	GOLDSBERRYADAM, SYLVIA	*****0557	01/12/2015	01/14/2015	Unknown	LASER ART INC	WASHINGTON, DC		5943	\$0.00	\$126.70 Purchase
	<b>NOTES</b>					supplies					
	<b>CHART OF ACCOUNT</b>					DC Gov					
	Comptroller Source		0020			SUPPLIES AND MATERIALS					
	Object Code		0201			OFFICE SUPPLIES					
							<b>CUSTOM FIELD</b>			<b>VALUE</b>	
							PCA Code				
							Index Code				
							CBE				
							Not a CBE Because				
140289522	GARCIA, KARLA	*****5452	01/13/2015	01/14/2015	Unknown	STAPLES 00117200	WASHINGTON, DC		5943	\$0.00	\$888.50 Purchase
	<b>NOTES</b>					Office Furniture					
	<b>CHART OF ACCOUNT</b>					DC Gov					
	Comptroller Source		0020			SUPPLIES AND MATERIALS					
	Object Code		0201			OFFICE SUPPLIES					
							<b>CUSTOM FIELD</b>			<b>VALUE</b>	
							PCA Code				
							Index Code				
							CBE				
							Not a CBE Because				
140326588	STANBACK, BERLINDA D	*****6681	01/15/2015	01/15/2015	Unknown	PITNEY BOWES PI	800-243-7824, CT		5111	\$0.00	\$180.00 Purchase
	<b>NOTES</b>					Pitney Bowes - rental of postage meter for period of 07/01/14 - 09/30/14.					
	<b>CHART OF ACCOUNT</b>					DC Gov					
	Comptroller Source		0070			EQUIPMENT & EQUIPMENT					
	Object Code		0706			RENTALS - MACHINERY AND					
							<b>CUSTOM FIELD</b>			<b>VALUE</b>	
							PCA Code				
							Index Code				

										CBE
										Not a CBE Because
140326589	STANBACK, BERLINDA D *****6681	01/15/2015	01/15/2015	Unknown	PITNEY BOWES PI	800-243-7824, CT	5111	\$0.00	\$180.00	Purchase
<b>NOTES</b>		Pitney Bowes postage meter rental for period of 10/01/14 - 12/31/14.								
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code						
Object Code	0706	RENTALS - MACHINERY AND		Index Code						
										CBE
										Not a CBE Because
140348341	GARCIA, KARLA *****5452	01/14/2015	01/15/2015	Unknown	STAPLES	00102186 WASHINGTON, DC	5943	\$0.00	\$25.47	Purchase
<b>NOTES</b>		Office Supplies								
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code						
Object Code	0201	OFFICE SUPPLIES		Index Code						
										CBE
										Not a CBE Because
140409833	GOLDSBERRYADAM, SYLVIA *****0557	01/14/2015	01/16/2015	Unknown	NATIONAL ASSOCIATION	KATY, TX	8699	\$0.00	\$525.00	Purchase
<b>NOTES</b>		Election Center legislative conference								
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code						
Object Code	0424	CONFERENCE FEES		Index Code						
										CBE
										Not a CBE Because
140409834	GOLDSBERRYADAM, SYLVIA *****0557	01/14/2015	01/16/2015	Unknown	NATIONAL ASSOCIATION	KATY, TX	8699	\$0.00	\$525.00	Purchase
<b>NOTES</b>		Election Center legislative conference								
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code						
Object Code	0424	CONFERENCE FEES		Index Code						
										CBE
										Not a CBE Because
140409835	GOLDSBERRYADAM, SYLVIA *****0557	01/15/2015	01/16/2015	Unknown	OVERSEAS VOTE FOUNDATI	02024702480, VA	8398	\$0.00	\$196.00	Purchase
<b>NOTES</b>		Registration fees for Voting and Elections Summit - Overseas Vote Foundation								
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code						

Object Code	0424	CONFERENCE FEES	Index Code	CBE	Not a CBE Because			
140483633 STANBACK, BERLINDA D *****6681	01/16/2015	01/19/2015	Unknown	NFF	WASHINGTON, DC	4816	\$0.00	\$2,013.98 Purchase
<b>NOTES</b>		IT Smartups XL MOD 3000VA RM 2U RACK TWR 12						
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>	
Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code			
Object Code	0441	OTHER SERVICE CHARGES-			Index Code			
					CBE			
					Not a CBE Because			
140518781 GOLDSBERRYADAM, SYLVIA *****0557	01/15/2015	01/19/2015	Unknown	LASER ART INC	WASHINGTON, DC	5943	\$93.34	\$93.34 Purchase
<b>NOTES</b>		office supplies						
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>	
Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code			
Object Code	0201	OFFICE SUPPLIES			Index Code			
					CBE			
					Not a CBE Because			
140643821 GOLDSBERRYADAM, SYLVIA *****0557	01/20/2015	01/22/2015	Unknown	NATIONAL ASSOCIATION	KATY, TX	8699	\$0.00	\$525.00 Purchase
<b>NOTES</b>		Conference fees at election center legislative conference						
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>	
Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code			
Object Code	0424	CONFERENCE FEES			Index Code			
					CBE			
					Not a CBE Because			
140646878 GARCIA, KARLA *****5452	01/20/2015	01/22/2015	Unknown	STAPLES 00117200	WASHINGTON, DC	5943	(\$422.99)	(\$888.50) Purchase
<b>NOTES</b>		credit for tax exempt office furniture						
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>	
Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code			
Object Code	0201	OFFICE SUPPLIES			Index Code			
					CBE			
					Not a CBE Because			
140831814 GOLDSBERRYADAM, SYLVIA *****0557	01/24/2015	01/26/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	\$0.00	\$9.02 Purchase
<b>NOTES</b>		cellular equipment/accessories						
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>	

	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0219			IT SUPPLIES	Index Code				
						CBE				
						Not a CBE Because				
140834954	GARCIA, KARLA	*****5452	01/23/2015	01/26/2015	Unknown	FURNITURE NAS	8776272862, MI	7392	\$0.00	\$320.00 Purchase
	<b>NOTES</b>				Assembly of office furniture					
	<b>CHART OF ACCOUNT</b>				DC Gov		<b>CUSTOM FIELD</b>		<b>VALUE</b>	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						CBE				
						Not a CBE Because				
140868609	STANBACK, BERLINDA D	*****6681	01/26/2015	01/27/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$35.94 Purchase
	<b>NOTES</b>				Monthly trash disposal fee. Intradistrict funds, no receipts attached. Trash dumping for warehouse. (see page 1 of attached DPW - Solid					
	<b>CHART OF ACCOUNT</b>				DC Gov		<b>CUSTOM FIELD</b>		<b>VALUE</b>	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
140868610	STANBACK, BERLINDA D	*****6681	01/26/2015	01/27/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$20.85 Purchase
	<b>NOTES</b>				Monthly trash disposal fee. Intradistrict funds, no receipts attached. Trash dumping for warehouse. (see page 1 of attached DPW - Solid					
	<b>CHART OF ACCOUNT</b>				DC Gov		<b>CUSTOM FIELD</b>		<b>VALUE</b>	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
140921484	STANBACK, BERLINDA D	*****6681	01/26/2015	01/28/2015	Unknown	LASER ART INC	WASHINGTON, DC	5943	\$29.39	\$29.39 Purchase
	<b>NOTES</b>				Office Supplies.					
	<b>CHART OF ACCOUNT</b>				DC Gov		<b>CUSTOM FIELD</b>		<b>VALUE</b>	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						CBE				
						Not a CBE Because				
141000153	GOLDSBERRYADAM, SYLVIA	*****0557	01/29/2015	01/29/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$458.98 Purchase
	<b>NOTES</b>				telecommunication & IT supplies					

CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		
Object Code	0219	IT SUPPLIES		Index Code		
				CBE		
				Not a CBE Because		
141203247 GARCIA, KARLA	*****5452	01/30/2015	02/02/2015	Unknown	STAPLES 00101592	BAILEYS CROSS, VA 5943 \$0.00 \$56.94 Purchase
<b>NOTES</b>		Office supplies and materials				
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		
Object Code	0201	OFFICE SUPPLIES		Index Code		
				CBE		
				Not a CBE Because		
141203248 GARCIA, KARLA	*****5452	02/01/2015	02/02/2015	Unknown	AMAZON.COM	AMZN.COM/BILL 5942 \$0.00 \$194.04 Purchase
<b>NOTES</b>		Reading Material for Election Program Spec. Gov. and not-for-profit accounting concept and practices.				
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		
Object Code	0204	EDUCATIONAL		Index Code		
				CBE		
				Not a CBE Because		
141284048 STANBACK, BERLINDA D	*****6681	02/03/2015	02/04/2015	Unknown	SOLARWINDS	866-530-8100, TX 5734 \$0.00 \$947.00 Purchase
<b>NOTES</b>		SolarWinds NetFlow Traffic Analyzer Module for SolarWinds Network Performance Monitor - Annual Maintenance Renewal				
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		
Object Code	0409	CONTRACTUAL SERVICES -		Index Code		
				CBE		
				Not a CBE Because		
141304905 GARCIA, KARLA	*****5452	02/03/2015	02/04/2015	Unknown	STAPLES 00102186	WASHINGTON, DC 5943 \$0.00 \$121.60 Purchase
<b>NOTES</b>		Office supplies and materials				
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		
Object Code	0201	OFFICE SUPPLIES		Index Code		
				CBE		
				Not a CBE Because		
141304906 GARCIA, KARLA	*****5452	02/03/2015	02/04/2015	Unknown	STAPLES 00107417	ALEXANDRIA, VA 5943 \$0.00 \$530.81 Purchase

NOTES		Office furniture for OGC waiting area				CUSTOM FIELD	VALUE		
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source	0020	SUPPLIES AND MATERIALS				PCA Code			
Object Code	0210	GENERAL				Index Code			
						CBE			
						Not a CBE Because			
141348968	STANBACK, BERLINDA D *****6681	02/03/2015	02/05/2015	Unknown	LASER ART INC	WASHINGTON, DC	5943	\$227.76	\$227.76 Purchase
NOTES		Office Supplies				CUSTOM FIELD	VALUE		
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source	0020	SUPPLIES AND MATERIALS				PCA Code			
Object Code	0201	OFFICE SUPPLIES				Index Code			
						CBE			
						Not a CBE Because			
141370458	GOLDSBERRYADAM, SYLVIA *****0557	02/04/2015	02/05/2015	Unknown	OVERSEAS VOTE FOUNDATI	02024702480, VA	8398	\$0.00	\$49.00 Purchase
NOTES		registration fees				CUSTOM FIELD	VALUE		
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code			
Object Code	0424	CONFERENCE FEES				Index Code			
						CBE			
						Not a CBE Because			
141526060	STANBACK, BERLINDA D *****6681	02/06/2015	02/09/2015	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$98.10 Purchase
NOTES		The Board has regular shredding service.				CUSTOM FIELD	VALUE		
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code			
Object Code	0409	CONTRACTUAL SERVICES -				Index Code			
						CBE			
						Not a CBE Because			
141526061	STANBACK, BERLINDA D *****6681	02/06/2015	02/09/2015	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$99.45 Purchase
NOTES		The Board has regular shredding service.				CUSTOM FIELD	VALUE		
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code			
Object Code	0409	CONTRACTUAL SERVICES -				Index Code			
						CBE			
						Not a CBE Because			

141603370	STANBACK, BERLINDA D *****6681	02/09/2015	02/10/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$8.21	Purchase
	<b>NOTES</b>				Monthly trash disposal fee. Intradistrict funds, no receipts attached. Trash dumping for warehouse. (see page 1 of attached DPW - Solid					
	<b>CHART OF ACCOUNT</b>			DC Gov		<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
141654314	STANBACK, BERLINDA D *****6681	02/10/2015	02/11/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$14.85	Purchase
	<b>NOTES</b>				Monthly trash disposal fee. Intradistrict funds, no receipts attached. Trash dumping for warehouse. (see page 1 of attached DPW - Solid					
	<b>CHART OF ACCOUNT</b>			DC Gov		<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
141740534	GOLDSBERRYADAM, SYLVIA *****0557	02/10/2015	02/12/2015	Unknown	LASER ART INC	WASHINGTON, DC	5943	\$399.00	\$399.00	Purchase
	<b>NOTES</b>				HP 9050 - Maintenance Kit					
	<b>CHART OF ACCOUNT</b>			DC Gov		<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0219			IT SUPPLIES	Index Code				
						CBE				
						Not a CBE Because				
141742310	GARCIA, KARLA *****5452	02/11/2015	02/12/2015	Unknown	FURNITURE NAS	8776272862, MI	7392	\$0.00	\$160.00	Purchase
	<b>NOTES</b>				Assembly of office furniture					
	<b>CHART OF ACCOUNT</b>			DC Gov		<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						CBE				
						Not a CBE Because				
142229501	GARCIA, KARLA *****5452	02/20/2015	02/23/2015	Unknown	CRAIGSLIST.ORG	04153995200, CA	7311	\$0.00	\$25.00	Purchase
	<b>NOTES</b>				ADA coordinator announcement					
	<b>CHART OF ACCOUNT</b>			DC Gov		<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0414			ADVERTISING	Index Code				
						CBE				
						Not a CBE Because				



Not a CBE Because

142661492 STANBACK, BERLINDA D \*\*\*\*\*6681 03/02/2015 03/03/2015 Unknown DPW/SOLID WASTE MGMT 02026712361, DC 7399 \$0.00 \$25.31 Purchase

NOTES

Monthly trash disposal fee. Intradistrict funds, no receipts attached.

CHART OF ACCOUNT

DC Gov

CUSTOM FIELD

VALUE

Comptroller Source 0040

OTHER SERVICES AND CHARGES

PCA Code

Object Code 0409

CONTRACTUAL SERVICES -

Index Code

CBE

Not a CBE Because

142661493 STANBACK, BERLINDA D \*\*\*\*\*6681 03/02/2015 03/03/2015 Unknown PRESIDIO NETWORKED SOL 03014592200, MD 7399 \$0.00 \$2,106.76 Purchase

NOTES

MR34 CLOUD MANAGED AP, 3YR LIC AND SUPPORT

CHART OF ACCOUNT

DC Gov

CUSTOM FIELD

VALUE

Comptroller Source 0040

OTHER SERVICES AND CHARGES

PCA Code

Object Code 0442

OTHER SERVICE CHARGES-

Index Code

CBE

Not a CBE Because

142714913 STANBACK, BERLINDA D \*\*\*\*\*6681 03/04/2015 03/04/2015 Unknown METROPOLITAN OFFICE PR 02025622320, DC 5045 \$0.00 \$1,374.90 Purchase

NOTES

CHART OF ACCOUNT

DC Gov

CUSTOM FIELD

VALUE

Comptroller Source 0020

SUPPLIES AND MATERIALS

PCA Code

Object Code 0201

OFFICE SUPPLIES

Index Code

CBE

Not a CBE Because

143029143 STANBACK, BERLINDA D \*\*\*\*\*6681 03/09/2015 03/10/2015 Unknown DPW/SOLID WASTE MGMT 02026712361, DC 7399 \$0.00 \$31.38 Purchase

NOTES

Monthly trash disposal fee. Intradistrict funds, no receipts attached. Trash dumping for warehouse. (see page 2 of attached DPW - Solid

CHART OF ACCOUNT

DC Gov

CUSTOM FIELD

VALUE

Comptroller Source 0040

OTHER SERVICES AND CHARGES

PCA Code

Object Code 0408

PROF SERVICE FEES

Index Code

CBE

Not a CBE Because

143042975 GOLDSBERRYADAM, SYLVIA \*\*\*\*\*0557 03/09/2015 03/10/2015 Unknown AMAZON MKTPLACE PMTS AMZN.COM/BILL , WA 5942 \$0.00 \$159.93 Purchase

NOTES

telecommunication equipment

CHART OF ACCOUNT

DC Gov

CUSTOM FIELD

VALUE

Comptroller Source 0070

EQUIPMENT & EQUIPMENT

PCA Code

Object Code 0704

PURCHASE - OTHER EQUIP

Index Code

143090363 GOLDSBERRYADAM, SYLVIA	*****0557	03/10/2015	03/11/2015	Unknown	USPS 10497401028916211	WASHINGTON, DC	9402	\$0.00	\$905.00 Purchase
	<b>NOTES</b>				Business Reply Account Maintenance and Permit Renewal fees				
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0416			POSTAGE	Index Code			
						CBE			
						Not a CBE Because			
143150619 STANBACK, BERLINDA D	*****6681	03/11/2015	03/12/2015	Unknown	IN *CAPITAL COMMUNITY	202-5438300, DC	7311	\$0.00	\$1,440.00 Purchase
	<b>NOTES</b>				Full page ad in community newspaper to advertise April 2015 Special Election.				
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0414			ADVERTISING	Index Code			
						CBE			
						Not a CBE Because			
143172623 GOLDSBERRYADAM, SYLVIA	*****0557	03/11/2015	03/12/2015	Unknown	IN *THE WASHINGTON INF	202-5614100, DC	5994	\$0.00	\$4,790.00 Purchase
	<b>NOTES</b>				For the April 2015 Special Election				
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0414			ADVERTISING	Index Code			
						CBE			
						Not a CBE Because			
143174380 GARCIA, KARLA	*****5452	03/11/2015	03/12/2015	Unknown	ACT*GP ADA CENTER	877-551-5560, CA	7399	\$0.00	\$650.00 Purchase
	<b>NOTES</b>				ADA Training				
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0424			CONFERENCE FEES	Index Code			
						CBE			
						Not a CBE Because			
143559892 MCGHIE, KENNETH	*****7892	03/19/2015	03/20/2015	Unknown	ACT*GP ADA CENTER	877-551-5560, CA	7399	\$0.00	\$650.00 Purchase
	<b>NOTES</b>				ADA Conference				
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>	

143624927	GOLDSBERRYADAM, SYLVIA	*****0557	03/19/2015	03/20/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$4,979.90	Purchase	
<b>NOTES</b>			For the April 2015 Special Elections									
<b>CHART OF ACCOUNT</b>			DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>				
Comptroller Source			0040			OTHER SERVICES AND CHARGES	PCA Code					
Object Code			0441			OTHER SERVICE CHARGES-	Index Code					
							CBE					
							Not a CBE Because					
143748385	GOLDSBERRYADAM, SYLVIA	*****0557	03/20/2015	03/23/2015	Unknown	THE CURRENT NEWSPAPERS	WASHINGTON, DC	7311	\$0.00	\$1,533.35	Purchase	
<b>NOTES</b>			April 28, 2015 special Election Advertisement.									
<b>CHART OF ACCOUNT</b>			DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>				
Comptroller Source			0040			OTHER SERVICES AND CHARGES	PCA Code					
Object Code			0414			ADVERTISING	Index Code					
							CBE					
							Not a CBE Because					
143788299	STANBACK, BERLINDA D	*****6681	03/23/2015	03/24/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$25.31	Purchase	
<b>NOTES</b>			Monthly trash disposal fee. Intradistrict funds, no receipts attached. Trash dumping for warehouse. (see page 2 of attached DPW - Solid									
<b>CHART OF ACCOUNT</b>			DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>				
Comptroller Source			0040			OTHER SERVICES AND CHARGES	PCA Code					
Object Code			0409			CONTRACTUAL SERVICES -	Index Code					
							CBE					
							Not a CBE Because					
143916386	STANBACK, BERLINDA D	*****6681	03/24/2015	03/26/2015	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$96.30	Purchase	
<b>NOTES</b>			On-site regular Shredding Service									
<b>CHART OF ACCOUNT</b>			DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>				
Comptroller Source			0040			OTHER SERVICES AND CHARGES	PCA Code					
Object Code			0409			CONTRACTUAL SERVICES -	Index Code					
							CBE					
							Not a CBE Because					
143916387	STANBACK, BERLINDA D	*****6681	03/24/2015	03/26/2015	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$95.40	Purchase	
<b>NOTES</b>			On-site regular shredding service. Invoice is attached.									

CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		
Object Code	0409	CONTRACTUAL SERVICES -		Index Code		
				CBE		
				Not a CBE Because		
143938779 GOLDSBERRYADAM, SYLVIA	*****0557	03/25/2015	03/26/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC 8999 \$0.00 \$3,269.10 Purchase
<b>NOTES</b>		April 28, 2015 special Election Software				
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE
Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code		
Object Code	0711	IT SOFTWARE ACQUISITIONS		Index Code		
				CBE		
				Not a CBE Because		
143938780 GOLDSBERRYADAM, SYLVIA	*****0557	03/26/2015	03/26/2015	Unknown	METROPOLITAN OFFICE PR	02025622320, DC 5045 \$0.00 \$3,248.50 Purchase
<b>NOTES</b>		April 28, 2015 Special Election Supplies				
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		
Object Code	0201	OFFICE SUPPLIES		Index Code		
				CBE		
				Not a CBE Because		
144145521 GARCIA, KARLA	*****5452	03/25/2015	03/30/2015	Unknown	NATL CONFERENCE OF STA	03033647700, CO 8699 \$0.00 \$450.00 Purchase
<b>NOTES</b>		Conference Fees				
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		
Object Code	0424	CONFERENCE FEES		Index Code		
				CBE		
				Not a CBE Because		
144230955 STANBACK, BERLINDA D	*****6681	03/31/2015	04/01/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC 7399 \$0.00 \$25.31 Purchase
<b>NOTES</b>		Monthly trash disposal fee. Intra-district funds, receipts will be attached.				
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		
Object Code	0409	CONTRACTUAL SERVICES -		Index Code		
				CBE		
				Not a CBE Because		

144250940	GOLDSBERRYADAM, SYLVIA	*****0557	03/31/2015	04/01/2015	Unknown	PREMIER OFFICE & MEDIC	02026415049, DC	5047	\$0.00	\$8,867.47	Purchase
			<b>NOTES</b>		April 28, 2015 Special Election						
			<b>CHART OF ACCOUNT</b>		DC Gov		<b>CUSTOM FIELD</b>	<b>VALUE</b>			
			Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
			Object Code	0201	OFFICE SUPPLIES		Index Code				
							CBE				
							Not a CBE Because				
144392232	GOLDSBERRYADAM, SYLVIA	*****0557	04/02/2015	04/03/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$5,673.63	Purchase
			<b>NOTES</b>		April 28, 2015 Special Election Equipment						
			<b>CHART OF ACCOUNT</b>		DC Gov		<b>CUSTOM FIELD</b>	<b>VALUE</b>			
			Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code				
			Object Code	0710	IT HARDWARE ACQUISITIONS		Index Code				
							CBE				
							Not a CBE Because				
144500339	GOLDSBERRYADAM, SYLVIA	*****0557	04/04/2015	04/06/2015	Unknown	SPOTLIGHT EASTERN	610-350-3675, PA	4899	\$0.00	\$4,983.00	Purchase
			<b>NOTES</b>		Comcast cable TV ads for 2015 April Special Election						
			<b>CHART OF ACCOUNT</b>		DC Gov		<b>CUSTOM FIELD</b>	<b>VALUE</b>			
			Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
			Object Code	0414	ADVERTISING		Index Code				
							CBE				
							Not a CBE Because				
144534701	STANBACK, BERLINDA D	*****6681	04/06/2015	04/07/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$25.31	Purchase
			<b>NOTES</b>		Trash Dumping for warehouse.						
			<b>CHART OF ACCOUNT</b>		DC Gov		<b>CUSTOM FIELD</b>	<b>VALUE</b>			
			Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
			Object Code	0409	CONTRACTUAL SERVICES -		Index Code				
							CBE				
							Not a CBE Because				
144547493	GOLDSBERRYADAM, SYLVIA	*****0557	04/06/2015	04/07/2015	Unknown	STAPLES 00102186	WASHINGTON, DC	5943	\$0.00	\$14.48	Purchase
			<b>NOTES</b>		Supplies for the April 28, 2015 Special Election.						
			<b>CHART OF ACCOUNT</b>		DC Gov		<b>CUSTOM FIELD</b>	<b>VALUE</b>			
			Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
			Object Code	0201	OFFICE SUPPLIES		Index Code				
							CBE				
							Not a CBE Because				

144587700	STANBACK, BERLINDA D *****6681	04/07/2015	04/08/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$8.85	Purchase
<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code				
Object Code		0408	PROF SERVICE FEES			Index Code				
						CBE				
						Not a CBE Because				
144606858	GOLDSBERRYADAM, SYLVIA *****0557	04/06/2015	04/08/2015	Unknown	THE ELECTION CENTER	KATY, TX	9399	\$0.00	\$75.00	Purchase
<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>			Kevin Newsome Membership Election Center DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code				
Object Code		0425	MEMBERSHIP DUES			Index Code				
						CBE				
						Not a CBE Because				
144606859	GOLDSBERRYADAM, SYLVIA *****0557	04/06/2015	04/08/2015	Unknown	THE ELECTION CENTER	KATY, TX	9399	\$0.00	\$75.00	Purchase
<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>			Edward Everett Membership Election Center DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code				
Object Code		0425	MEMBERSHIP DUES			Index Code				
						CBE				
						Not a CBE Because				
144609810	GARCIA, KARLA *****5452	04/03/2015	04/08/2015	Internet	DC COURT EFILE- NI	OLATHE, KS	9399	\$0.00	\$16.45	Purchase
<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>			court filing fee DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code				
Object Code		0410	OFFICE SUPPORT			Index Code				
						CBE				
						Not a CBE Because				
144675494	GOLDSBERRYADAM, SYLVIA *****0557	04/07/2015	04/09/2015	Unknown	THE ELECTION CENTER	KATY, TX	9399	\$0.00	\$75.00	Purchase
<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>			Election Center Membership Eric Olsen DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code				
Object Code		0425	MEMBERSHIP DUES			Index Code				
						CBE				

Transaction ID	Vendor Name	Invoice Date	Invoice Due Date	Invoice Type	Invoice Description	Location	Quantity	Unit Price	Total Price	Notes
144675495	GOLDSBERRYADAM, SYLVIA	04/07/2015	04/09/2015	Unknown	THE ELECTION CENTER	KATY, TX	9399	\$0.00	\$75.00	Purchase
										NOTES: Election Center Membership Antoine Shawn Fagan
										CHART OF ACCOUNT: DC Gov
										CUSTOM FIELD: VALUE
										Comptroller Source: 0040 OTHER SERVICES AND CHARGES PCA Code
										Object Code: 0425 MEMBERSHIP DUES Index Code
										CBE
										Not a CBE Because
144675496	GOLDSBERRYADAM, SYLVIA	04/07/2015	04/09/2015	Unknown	THE ELECTION CENTER	KATY, TX	9399	\$0.00	\$75.00	Purchase
										NOTES: Election Center Membership Raymond Bryan
										CHART OF ACCOUNT: DC Gov
										CUSTOM FIELD: VALUE
										Comptroller Source: 0040 OTHER SERVICES AND CHARGES PCA Code
										Object Code: 0425 MEMBERSHIP DUES Index Code
										CBE
										Not a CBE Because
144833237	STANBACK, BERLINDA D	04/10/2015	04/13/2015	Unknown	SHERWIN WILLIAMS #3360	WASHINGTON, DC	5231	\$0.00	\$330.05	Purchase
										NOTES: Vendor provided maintenance material for the BOE Warehouse.
										CHART OF ACCOUNT: DC Gov
										CUSTOM FIELD: VALUE
										Comptroller Source: 0020 SUPPLIES AND MATERIALS PCA Code
										Object Code: 0218 CLEANING SUPPLIES Index Code
										CBE
										Not a CBE Because
144912238	STANBACK, BERLINDA D	04/13/2015	04/14/2015	Unknown	STANLEY CONVERGENT SEC	06302457123, IL	5072	\$0.00	\$2,125.32	Purchase
										NOTES: Vendor provides Security for the BOE Warehouse.
										CHART OF ACCOUNT: DC Gov
										CUSTOM FIELD: VALUE
										Comptroller Source: 0040 OTHER SERVICES AND CHARGES PCA Code
										Object Code: 0409 CONTRACTUAL SERVICES - Index Code
										CBE
										Not a CBE Because
144912239	STANBACK, BERLINDA D	04/13/2015	04/14/2015	Unknown	IN *INCLUSION SOLUTION	847-8692500, IL	5046	\$0.00	\$418.12	Purchase
										NOTES: Vendor provides custom election products needed for BOE polling sites.
										CHART OF ACCOUNT: DC Gov
										CUSTOM FIELD: VALUE
										Comptroller Source: 0020 SUPPLIES AND MATERIALS PCA Code
										Object Code: 0210 GENERAL Index Code

						CBE				
						Not a CBE Because				
144912240	STANBACK, BERLINDA D *****6681	04/10/2015	04/14/2015	Unknown	WHUR	0111111111, DC	8220	\$0.00	\$2,550.00	Purchase
<b>NOTES</b>		Vendor provides advertising service for the BOE during elections. Assign to Special Election fund - April 28, 2015								
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>			
Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code				
Object Code	0414	ADVERTISING				Index Code				
						CBE				
						Not a CBE Because				
144912241	STANBACK, BERLINDA D *****6681	04/14/2015	04/14/2015	Unknown	THE COLES GROUP LLC	02025436182, DC	7361	\$0.00	\$1,000.00	Purchase
<b>NOTES</b>		Assign to Special Election Fund - April 28, 2015								
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>			
Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code				
Object Code	0408	PROF SERVICE FEES				Index Code				
						CBE				
						Not a CBE Because				
145038700	STANBACK, BERLINDA D *****6681	04/15/2015	04/16/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$7.90	Purchase
<b>NOTES</b>		DPW - Warehouse Trash Dumping								
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>			
Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code				
Object Code	0408	PROF SERVICE FEES				Index Code				
						CBE				
						Not a CBE Because				
145115279	STANBACK, BERLINDA D *****6681	04/15/2015	04/17/2015	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$102.56	Purchase
<b>NOTES</b>		Vendor is used for regular shredding service.								
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>			
Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code				
Object Code	0409	CONTRACTUAL SERVICES -				Index Code				
						CBE				
						Not a CBE Because				
145115280	STANBACK, BERLINDA D *****6681	04/15/2015	04/17/2015	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$692.96	Purchase
<b>NOTES</b>		Vendor is used for regular shredding service.								
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>			
Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code				

Object Code	0409	CONTRACTUAL SERVICES -			Index Code	CBE	Not a CBE Because			
145115281 STANBACK, BERLINDA D *****6681	04/16/2015	04/17/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$1,231.37	Purchase	
<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code					
Object Code	0219			IT SUPPLIES	Index Code					
					CBE					
					Not a CBE Because					
145318292 STANBACK, BERLINDA D *****6681	04/20/2015	04/21/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$25.82	Purchase	
<b>NOTES</b>				DPW - Warehouse Trash Dumping						
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code					
Object Code	0408			PROF SERVICE FEES	Index Code					
					CBE					
					Not a CBE Because					
145318293 STANBACK, BERLINDA D *****6681	04/20/2015	04/21/2015	Unknown	DICKS TROPHIES	7037803545, VA	5947	\$0.00	\$108.67	Purchase	
<b>NOTES</b>				Engraving - Logo						
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code					
Object Code	0411			PRINTING, DUPLICATING, ETC	Index Code					
					CBE					
					Not a CBE Because					
145378878 STANBACK, BERLINDA D *****6681	04/22/2015	04/22/2015	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$13.78	Purchase	
<b>NOTES</b>				Comcast Cable Services						
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code					
Object Code	0408			PROF SERVICE FEES	Index Code					
					CBE					
					Not a CBE Because					
145399945 GOLDSBERRYADAM, SYLVIA *****0557	04/21/2015	04/22/2015	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	\$0.00	\$89.99	Purchase	
<b>NOTES</b>				For April 2015 Special Election - poll workers at Early Voting Centers						
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			

145399946	GOLDSBERRYADAM, SYLVIA	*****0557	04/22/2015	04/22/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$89.99 Purchase	
<b>NOTES</b>			For April 2015 Special Election - poll workers at Early voting centers								
<b>CHART OF ACCOUNT</b>			DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code		0210			GENERAL	Index Code				
							CBE				
							Not a CBE Because				
145399947	GOLDSBERRYADAM, SYLVIA	*****0557	04/22/2015	04/22/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$89.99 Purchase	
<b>NOTES</b>			For April 2015 Special Election - poll workers at Early Voting centers								
<b>CHART OF ACCOUNT</b>			DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code		0210			GENERAL	Index Code				
							CBE				
							Not a CBE Because				
145399948	GOLDSBERRYADAM, SYLVIA	*****0557	04/22/2015	04/22/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$89.99 Purchase	
<b>NOTES</b>			For 2015 April Special Election - poll workers at Early Voting Centers								
<b>CHART OF ACCOUNT</b>			DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code		0210			GENERAL	Index Code				
							CBE				
							Not a CBE Because				
145399949	GOLDSBERRYADAM, SYLVIA	*****0557	04/22/2015	04/22/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$89.99 Purchase	
<b>NOTES</b>			For early voting poll workers - April 2015 Special Election								
<b>CHART OF ACCOUNT</b>			DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code		0210			GENERAL	Index Code				
							CBE				
							Not a CBE Because				
145399950	GOLDSBERRYADAM, SYLVIA	*****0557	04/22/2015	04/22/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$89.99 Purchase	
<b>NOTES</b>			For poll workers at Early Voting Centers - 2015 April Special Election								

		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
		Object Code	0210	GENERAL		Index Code				
						CBE				
						Not a CBE Because				
145399951	GOLDSBERRYADAM, SYLVIA	*****0557	04/22/2015	04/22/2015	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	\$0.00	\$89.99 Purchase
		NOTES	For poll workers at Early Voting Centers - 2015 April Special Election							
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
		Object Code	0210	GENERAL		Index Code				
						CBE				
						Not a CBE Because				
145451691	STANBACK, BERLINDA D	*****6681	04/22/2015	04/23/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$7.89 Purchase
		NOTES	DPW - Warehouse Trash Dumping							
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0408	PROF SERVICE FEES		Index Code				
						CBE				
						Not a CBE Because				
145451692	STANBACK, BERLINDA D	*****6681	04/22/2015	04/23/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$2,135.67 Purchase
		NOTES	Vendor applied Refund/credit on 6/10/15.							
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
		Object Code	0219	IT SUPPLIES		Index Code				
						CBE				
						Not a CBE Because				
145475147	GOLDSBERRYADAM, SYLVIA	*****0557	04/22/2015	04/23/2015	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	\$0.00	\$89.99 Purchase
		NOTES	Coolers for Early Voting Centers/for Special Election -April 28, 2015 cycle							
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
		Object Code	0205	RECREATIONAL		Index Code				
						CBE				
						Not a CBE Because				

145560166 GOLDSBERRYADAM, SYLVIA	*****0557	04/23/2015	04/24/2015	Unknown	USPS 10497401028916211	WASHINGTON, DC	9402	\$0.00	\$692.00 Purchase
<b>NOTES</b>					PO BOX Maintenance and fees				
<b>CHART OF ACCOUNT</b>					DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0416				POSTAGE	Index Code			
						CBE			
						Not a CBE Because			
145656956 STANBACK, BERLINDA D	*****6681	04/25/2015	04/27/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$8.85 Purchase
<b>NOTES</b>					DPW - Warehouse Trash Dumping				
<b>CHART OF ACCOUNT</b>					DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
						CBE			
						Not a CBE Because			
145827909 GOLDSBERRYADAM, SYLVIA	*****0557	04/28/2015	04/29/2015	Unknown	CHINATOWN EXPRESS	WASHINGTON, DC	5812	\$0.00	\$329.85 Purchase
<b>NOTES</b>					For Election Workers during Special Election - April 28, 2015 - waiver granted by OCP/one time purchase				
<b>CHART OF ACCOUNT</b>					DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0209				FOOD AND PROVISIONS	Index Code			
						CBE			
						Not a CBE Because			
146253721 GOLDSBERRYADAM, SYLVIA	*****0557	05/05/2015	05/06/2015	Unknown	THE PRINTER	WASHINGTON, DC	2741	\$0.00	\$135.00 Purchase
<b>NOTES</b>					For Special Election - April 28, 2015 -printing of cards				
<b>CHART OF ACCOUNT</b>					DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0411				PRINTING, DUPLICATING, ETC	Index Code			
						CBE			
						Not a CBE Because			
146331833 GARCIA, KARLA	*****5452	05/05/2015	05/07/2015	Unknown	STAPLES 00107417	ALEXANDRIA, VA	5943	\$0.00	\$34.45 Purchase
<b>NOTES</b>					Office supplies				
<b>CHART OF ACCOUNT</b>					DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						CBE			

Not a CBE Because

146331834 GARCIA, KARLA \*\*\*\*\*5452 05/05/2015 05/07/2015 Unknown DC COURT EFILE- NI OLATHE, KS 9399 \$0.00 \$37.05 Purchase

NOTES

Court Filing Fee

CHART OF ACCOUNT

DC Gov

CUSTOM FIELD

VALUE

Comptroller Source

0040

OTHER SERVICES AND CHARGES

PCA Code

Object Code

0410

OFFICE SUPPORT

Index Code

CBE

Not a CBE Because

146820663 STANBACK, BERLINDA D \*\*\*\*\*6681 05/14/2015 05/15/2015 Unknown ABC TECHNICAL SOLUTION WASHINGTON, DC 8999 \$0.00 \$853.50 Purchase

NOTES

DC Gov

CHART OF ACCOUNT

CUSTOM FIELD

VALUE

Comptroller Source

0020

SUPPLIES AND MATERIALS

PCA Code

Object Code

0219

IT SUPPLIES

Index Code

CBE

Not a CBE Because

146994346 GARCIA, KARLA \*\*\*\*\*5452 05/15/2015 05/18/2015 Internet CURATORS OF THE UNIVER COLUMBIA, MO 8699 \$0.00 \$200.00 Purchase

NOTES

ADA Coordinator Training Certification

CHART OF ACCOUNT

DC Gov

CUSTOM FIELD

VALUE

Comptroller Source

0040

OTHER SERVICES AND CHARGES

PCA Code

Object Code

0425

MEMBERSHIP DUES

Index Code

CBE

Not a CBE Because

147032546 STANBACK, BERLINDA D \*\*\*\*\*6681 05/18/2015 05/19/2015 Unknown DPW/SOLID WASTE MGMT 02026712361, DC 7399 \$0.00 \$11.69 Purchase

NOTES

DC Gov

CHART OF ACCOUNT

CUSTOM FIELD

VALUE

Comptroller Source

0040

OTHER SERVICES AND CHARGES

PCA Code

Object Code

0408

PROF SERVICE FEES

Index Code

CBE

Not a CBE Because

147164814 STANBACK, BERLINDA D \*\*\*\*\*6681 05/21/2015 05/21/2015 Unknown COMCAST OF WASHINGTON 800-COMCAST, DC 4899 \$0.00 \$6.89 Purchase

NOTES

DC Gov

CHART OF ACCOUNT

CUSTOM FIELD

VALUE

Comptroller Source

0040

OTHER SERVICES AND CHARGES

PCA Code

Object Code

0410

OFFICE SUPPORT

Index Code

147164815	STANBACK, BERLINDA D *****6681	05/21/2015	05/21/2015	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$20.68	Purchase
	<b>NOTES</b>									
	<b>CHART OF ACCOUNT</b>					<b>CUSTOM FIELD</b>			<b>VALUE</b>	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0410			OFFICE SUPPORT	Index Code				
						CBE				
						Not a CBE Because				
147164816	STANBACK, BERLINDA D *****6681	05/19/2015	05/21/2015	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$101.60	Purchase
	<b>NOTES</b>									
	<b>CHART OF ACCOUNT</b>					<b>CUSTOM FIELD</b>			<b>VALUE</b>	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						CBE				
						Not a CBE Because				
147465765	GARCIA, KARLA *****5452	05/27/2015	05/27/2015	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$99.00	Purchase
	<b>NOTES</b>									
	<b>CHART OF ACCOUNT</b>					<b>CUSTOM FIELD</b>			<b>VALUE</b>	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0419			TUITION FOR EMPLOYEE	Index Code				
						CBE				
						Not a CBE Because				
147612876	GOLDSBERRYADAM, SYLVIA *****0557	05/27/2015	05/29/2015	Unknown	NATIONAL ASSOCIATION	KATY, TX	8699	\$0.00	\$525.00	Purchase
	<b>NOTES</b>									
	<b>CHART OF ACCOUNT</b>					<b>CUSTOM FIELD</b>			<b>VALUE</b>	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0424			CONFERENCE FEES	Index Code				
						CBE				
						Not a CBE Because				
147698516	STANBACK, BERLINDA D *****6681	05/29/2015	06/01/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$25.31	Purchase
	<b>NOTES</b>									
	<b>CHART OF ACCOUNT</b>					<b>CUSTOM FIELD</b>			<b>VALUE</b>	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				

Object Code	0408	PROF SERVICE FEES				Index Code				
						CBE				
						Not a CBE Because				
147744006 GARCIA, KARLA	*****5452	05/31/2015	06/01/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$55.05 Purchase	
<b>NOTES</b>					Supplies for ADA Coordinator					
<b>CHART OF ACCOUNT</b>					DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
Object Code		0219			IT SUPPLIES	Index Code				
						CBE				
						Not a CBE Because				
148001510 STANBACK, BERLINDA D	*****6681	06/05/2015	06/05/2015	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$10.34 Purchase	
<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>					DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0410			OFFICE SUPPORT	Index Code				
						CBE				
						Not a CBE Because				
148166780 GOLDSBERRYADAM, SYLVIA	*****0557	06/05/2015	06/08/2015	Unknown	THE ELECTION CENTER	KATY, TX	9399	\$0.00	\$75.00 Purchase	
<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>					DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0425			MEMBERSHIP DUES	Index Code				
						CBE				
						Not a CBE Because				
148433764 STANBACK, BERLINDA D	*****6681	06/10/2015	06/12/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	(\$2,135.67) Purchase	
<b>NOTES</b>					Credit applied for incorrect charge.					
<b>CHART OF ACCOUNT</b>					DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
Object Code		0219			IT SUPPLIES	Index Code				
						CBE				
						Not a CBE Because				
148556169 STANBACK, BERLINDA D	*****6681	06/13/2015	06/15/2015	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$6.89 Purchase	
<b>NOTES</b>					Cable/television service.					
<b>CHART OF ACCOUNT</b>					DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		

	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0410			OFFICE SUPPORT	Index Code				
						CBE				
						Not a CBE Because				
148556170	STANBACK, BERLINDA D *****6681	06/11/2015	06/15/2015	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00		\$102.56 Purchase
	<b>NOTES</b>				Shredding of confidential documents special project.					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						CBE				
						Not a CBE Because				
148778162	STANBACK, BERLINDA D *****6681	06/17/2015	06/18/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00		\$8.53 Purchase
	<b>NOTES</b>				DPW Trash Dumping for warehouse Recycling Material.					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						CBE				
						Not a CBE Because				
148778163	STANBACK, BERLINDA D *****6681	06/16/2015	06/18/2015	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00		\$153.84 Purchase
	<b>NOTES</b>				Shredding of confidential documents - special project.					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						CBE				
						Not a CBE Because				
149088256	GARCIA, KARLA *****5452	06/22/2015	06/23/2015	Unknown	IN *DAILY WASHINGTON L	410-2446688, MD	2741	\$0.00		\$255.00 Purchase
	<b>NOTES</b>				Washington Law Reporter					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0414			ADVERTISING	Index Code				
						CBE				
						Not a CBE Because				
149235418	GOLDSBERRYADAM, SYLVIA *****0557	06/24/2015	06/25/2015	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	\$1.72		\$31.71 Purchase
	<b>NOTES</b>				Renewal of secure online storage					

CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		
Object Code	0442		OTHER SERVICE CHARGES-	Index Code		
				CBE		
				Not a CBE Because		
149317872 GOLDSBERRYADAM, SYLVIA	*****0557	06/24/2015	06/26/2015	Unknown	THE ELECTION CENTER	KATY, TX 9399 \$0.00 \$878.00 Purchase
<b>NOTES</b>		The Election Center - Houston 2015 National Conference				
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		
Object Code	0424		CONFERENCE FEES	Index Code		
				CBE		
				Not a CBE Because		
149512648 GARCIA, KARLA	*****5452	06/29/2015	06/30/2015	Unknown	IN *MEETING THE CHALLE	719-4440252, CO 8999 \$0.00 \$5.54 Purchase
<b>NOTES</b>		ADA pamphlet				
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		
Object Code	0414		ADVERTISING	Index Code		
				CBE		
				Not a CBE Because		
149551987 STANBACK, BERLINDA D	*****6681	06/29/2015	07/01/2015	Unknown	THE ELECTION CENTER	KATY, TX 9399 \$0.00 \$1,500.00 Purchase
<b>NOTES</b>		The Election Center memberships for staff.				
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		
Object Code	0425		MEMBERSHIP DUES	Index Code		
				CBE		
				Not a CBE Because		
149625843 STANBACK, BERLINDA D	*****6681	06/30/2015	07/02/2015	Unknown	SHRED IT WASHINGTON	03013150070, MD 7399 \$0.00 \$102.56 Purchase
<b>NOTES</b>		Shred-It provides shredding service for confidential documents.				
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		
Object Code	0409		CONTRACTUAL SERVICES -	Index Code		
				CBE		
				Not a CBE Because		
149899383 GOLDSBERRYADAM, SYLVIA	*****0557	07/06/2015	07/08/2015	Unknown	THE ELECTION CENTER	KATY, TX 9399 \$0.00 \$878.00 Purchase

NOTES		The National Election Center Annual Conference and Registration fees					CUSTOM FIELD	VALUE	
CHART OF ACCOUNT		DC Gov			OTHER SERVICES AND CHARGES	PCA Code			
Comptroller Source	0040				CONFERENCE FEES	Index Code			
Object Code	0424					CBE			
						Not a CBE Because			
150056048 GOLDSBERRYADAM, SYLVIA	*****0557	07/08/2015	07/10/2015	Unknown	THE ELECTION CENTER	KATY, TX	9399	\$0.00	\$878.00 Purchase
NOTES		The National Election Center Annual Conference and Registration fees					CUSTOM FIELD	VALUE	
CHART OF ACCOUNT		DC Gov			OTHER SERVICES AND CHARGES	PCA Code			
Comptroller Source	0040				CONFERENCE FEES	Index Code			
Object Code	0424					CBE			
						Not a CBE Because			
150183347 GOLDSBERRYADAM, SYLVIA	*****0557	07/10/2015	07/13/2015	Unknown	CITY CLUB OF WASHINGTO	WASHINGTON, DC	7997	\$0.00	\$644.67 Purchase
NOTES		Board Retreat - authorization granted for food purchase					CUSTOM FIELD	VALUE	
CHART OF ACCOUNT		DC Gov			SUPPLIES AND MATERIALS	PCA Code			
Comptroller Source	0020				FOOD AND PROVISIONS	Index Code			
Object Code	0209					CBE			
						Not a CBE Because			
150242840 GOLDSBERRYADAM, SYLVIA	*****0557	07/13/2015	07/14/2015	Unknown	DIY AWARDS	8008101216, CT	5947	\$0.00	\$148.96 Purchase
NOTES		Election Center Appreciation Award					CUSTOM FIELD	VALUE	
CHART OF ACCOUNT		DC Gov			SUPPLIES AND MATERIALS	PCA Code			
Comptroller Source	0020				GENERAL	Index Code			
Object Code	0210					CBE			
						Not a CBE Because			
150245381 GARCIA, KARLA	*****5452	07/13/2015	07/14/2015	Unknown	ACT*GP ADA CENTER	877-551-5560, CA	7399	\$0.00	\$200.00 Purchase
NOTES		2015 Omaha ADA Training Conference					CUSTOM FIELD	VALUE	
CHART OF ACCOUNT		DC Gov			OTHER SERVICES AND CHARGES	PCA Code			
Comptroller Source	0040				CONFERENCE FEES	Index Code			
Object Code	0424					CBE			
						Not a CBE Because			

150290506	STANBACK, BERLINDA D *****6681	07/10/2015	07/15/2015	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$102.56	Purchase
	<b>NOTES</b>				Shred-It provides shredding services for confidential records.					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
150389845	GOLDSBERRYADAM, SYLVIA *****0557	07/14/2015	07/16/2015	Unknown	THE ELECTION CENTER	KATY, TX	9399	\$0.00	\$878.00	Purchase
	<b>NOTES</b>				The National Election Center conference/registration fees					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0424			CONFERENCE FEES	Index Code				
						CBE				
						Not a CBE Because				
150681418	MCGHIE, KENNETH *****7892	07/20/2015	07/22/2015	Unknown	COUNCIL ON GOV00 OF 00	706-5487758, GA	8699	\$0.00	\$580.00	Purchase
	<b>NOTES</b>				2015 Full conference Registration MM					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0425			MEMBERSHIP DUES	Index Code				
						CBE				
						Not a CBE Because				
151091434	STANBACK, BERLINDA D *****6681	07/27/2015	07/28/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$25.31	Purchase
	<b>NOTES</b>									
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
151156387	STANBACK, BERLINDA D *****6681	07/29/2015	07/29/2015	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$6.89	Purchase
	<b>NOTES</b>				Cable service					
	<b>CHART OF ACCOUNT</b>				DC Gov	<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						CBE				
						Not a CBE Because				

151156388	STANBACK, BERLINDA D *****6681	07/29/2015	07/29/2015	Unknown	ULINE *SHIP SUPPLIES	800-295-5510, IL	5964	\$0.00	\$1,755.98	Purchase
<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code					
Object Code	0201	OFFICE SUPPLIES			Index Code					
					CBE					
					Not a CBE Because					
151438252	STANBACK, BERLINDA D *****6681	08/01/2015	08/03/2015	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$426.93	Purchase
<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>		Printing services DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code					
Object Code	0411	PRINTING, DUPLICATING, ETC			Index Code					
					CBE					
					Not a CBE Because					
151595515	STANBACK, BERLINDA D *****6681	08/04/2015	08/05/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$7.89	Purchase
<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>		trash dumping for warehouse DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code					
Object Code	0409	CONTRACTUAL SERVICES -			Index Code					
					CBE					
					Not a CBE Because					
151595516	STANBACK, BERLINDA D *****6681	08/05/2015	08/05/2015	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$20.68	Purchase
<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>		cable service DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code					
Object Code	0409	CONTRACTUAL SERVICES -			Index Code					
					CBE					
					Not a CBE Because					
151595517	STANBACK, BERLINDA D *****6681	08/04/2015	08/05/2015	Unknown	PREMIER OFFICE & MEDIC	02026415049, DC	5047	\$0.00	\$1,995.84	Purchase
<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>		Copier paper DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code					
Object Code	0201	OFFICE SUPPLIES			Index Code					
					CBE					

Transaction ID	Vendor Name	Invoice #	Invoice Date	Invoice Due Date	Account Type	Description	Account Code	Quantity	Unit Price	Total Price	Notes
151976779	STANBACK, BERLINDA D	*****6681	08/10/2015	08/11/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$30.33	Purchase
											Not a CBE Because
											trash dumping for warehouse
											DC Gov
											CUSTOM FIELD
											VALUE
											Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code
											Object Code 0409 CONTRACTUAL SERVICES - Index Code
											CBE
											Not a CBE Because
152068950	GOLDSBERRYADAM, SYLVIA	*****0557	08/11/2015	08/12/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	\$0.00	\$13.96	Purchase
											privacy shields
											DC Gov
											CUSTOM FIELD
											VALUE
											Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code
											Object Code 0219 IT SUPPLIES Index Code
											CBE
											Not a CBE Because
152068951	GOLDSBERRYADAM, SYLVIA	*****0557	08/12/2015	08/12/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	\$0.00	\$76.38	Purchase
											DC Gov
											CUSTOM FIELD
											VALUE
											Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code
											Object Code 0219 IT SUPPLIES Index Code
											CBE
											Not a CBE Because
152070894	GARCIA, KARLA	*****5452	08/11/2015	08/12/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	\$0.00	\$9.11	Purchase
											office supplies and materials
											DC Gov
											CUSTOM FIELD
											VALUE
											Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code
											Object Code 0201 OFFICE SUPPLIES Index Code
											CBE
											Not a CBE Because
152150483	GARCIA, KARLA	*****5452	08/12/2015	08/13/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	\$0.00	\$32.56	Purchase
											office supplies and materials
											DC Gov
											CUSTOM FIELD
											VALUE
											Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code
											Object Code 0201 OFFICE SUPPLIES Index Code

										CBE
										Not a CBE Because
152387608	GARCIA, KARLA	*****5452	08/14/2015	08/17/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$34.04 Purchase
			<b>NOTES</b>		Office supplies and materials					
			<b>CHART OF ACCOUNT</b>		DC Gov		<b>CUSTOM FIELD</b>		<b>VALUE</b>	
			Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code	
			Object Code		0201		OFFICE SUPPLIES		Index Code	
										CBE
										Not a CBE Because
152448903	GOLDSBERRYADAM, SYLVIA	*****0557	08/17/2015	08/18/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$2,135.00 Purchase
			<b>NOTES</b>		This is a CBE Vendor.					
			<b>CHART OF ACCOUNT</b>		DC Gov		<b>CUSTOM FIELD</b>		<b>VALUE</b>	
			Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code	
			Object Code		0219		IT SUPPLIES		Index Code	
										CBE
										Not a CBE Because
152448904	GOLDSBERRYADAM, SYLVIA	*****0557	08/17/2015	08/18/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$2,436.12 Purchase
			<b>NOTES</b>		This is a CBE Vendor.					
			<b>CHART OF ACCOUNT</b>		DC Gov		<b>CUSTOM FIELD</b>		<b>VALUE</b>	
			Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code	
			Object Code		0219		IT SUPPLIES		Index Code	
										CBE
										Not a CBE Because
152522751	GOLDSBERRYADAM, SYLVIA	*****0557	08/17/2015	08/19/2015	Unknown	ZAGG INC	SALTLAKECITY, UT	5065	\$0.00	\$299.98 Purchase
			<b>NOTES</b>		Keyboard for iPad Air 2					
			<b>CHART OF ACCOUNT</b>		DC Gov		<b>CUSTOM FIELD</b>		<b>VALUE</b>	
			Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code	
			Object Code		0219		IT SUPPLIES		Index Code	
										CBE
										Not a CBE Because
152876224	STANBACK, BERLINDA D	*****6681	08/25/2015	08/25/2015	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$6.89 Purchase
			<b>NOTES</b>		Comcast cable service.					
			<b>CHART OF ACCOUNT</b>		DC Gov		<b>CUSTOM FIELD</b>		<b>VALUE</b>	
			Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	

Object Code	0409	CONTRACTUAL SERVICES -				Index Code				
						CBE				
						Not a CBE Because				
153069636 GOLDSBERRYADAM, SYLVIA	*****0557	08/26/2015	08/27/2015	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	\$1.17	\$21.51	Purchase
<b>NOTES</b>		Domain name - Erase the line project								
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>			
Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code				
Object Code	0442	OTHER SERVICE CHARGES-				Index Code				
						CBE				
						Not a CBE Because				
153069637 GOLDSBERRYADAM, SYLVIA	*****0557	08/26/2015	08/27/2015	Unknown	ARV*ARVIXE	888-9278493, CA	5968	\$0.00	\$96.00	Purchase
<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>			
Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code				
Object Code	0442	OTHER SERVICE CHARGES-				Index Code				
						CBE				
						Not a CBE Because				
153160136 GOLDSBERRYADAM, SYLVIA	*****0557	08/27/2015	08/28/2015	Unknown	USPS 23142107428905578	DISTRICT HEIG, MD	9402	\$0.00	\$15.50	Purchase
<b>NOTES</b>		Shipment to the Election Center								
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>			
Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code				
Object Code	0416	POSTAGE				Index Code				
						CBE				
						Not a CBE Because				
153160137 GOLDSBERRYADAM, SYLVIA	*****0557	08/26/2015	08/28/2015	Unknown	99DESIGNS, INC	SAN FRANCISCO, CA	8999	\$0.00	\$299.00	Purchase
<b>NOTES</b>		Logo design for Erase the Line project								
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>			
Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code				
Object Code	0408	PROF SERVICE FEES				Index Code				
						CBE				
						Not a CBE Because				
153313156 GOLDSBERRYADAM, SYLVIA	*****0557	08/27/2015	08/31/2015	Unknown	ADOBE *CREATIVE CLOUD	800-833-6687, CA	5734	\$1.72	\$31.71	Purchase

NOTES		Erase the Line project				CUSTOM FIELD		VALUE	
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code			
Object Code	0442	OTHER SERVICE CHARGES-				Index Code			
						CBE			
						Not a CBE Because			
153320704 GARCIA, KARLA	*****5452	08/27/2015	08/31/2015	Unknown	DC COURT EFILE- NI	OLATHE, KS	9399	\$0.00	\$16.45 Purchase
NOTES		Court Filing Fee Harry Wingo v. DCBOE				CUSTOM FIELD		VALUE	
CHART OF ACCOUNT						PCA Code			
						Index Code			
						CBE			
						Not a CBE Because			
153320705 GARCIA, KARLA	*****5452	08/27/2015	08/31/2015	Unknown	DC COURT EFILE- NI	OLATHE, KS	9399	\$0.00	\$16.45 Purchase
NOTES		Court Filing Fee				CUSTOM FIELD		VALUE	
CHART OF ACCOUNT						PCA Code			
						Index Code			
						CBE			
						Not a CBE Because			
153320706 GARCIA, KARLA	*****5452	08/27/2015	08/31/2015	Unknown	DC COURT EFILE- NI	OLATHE, KS	9399	\$0.00	\$37.05 Purchase
NOTES		Court Filing Fee				CUSTOM FIELD		VALUE	
CHART OF ACCOUNT						PCA Code			
						Index Code			
						CBE			
						Not a CBE Because			
153320707 GARCIA, KARLA	*****5452	08/31/2015	08/31/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$26.14 Purchase
NOTES						CUSTOM FIELD		VALUE	
CHART OF ACCOUNT						PCA Code			
						Index Code			
						CBE			
						Not a CBE Because			

153362628 STANBACK, BERLINDA D	*****6681	08/31/2015	09/01/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$25.31 Purchase
<b>NOTES</b>		Dumping Service							
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>		
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
					CBE				
					Not a CBE Because				
153539231 GARCIA, KARLA	*****5452	09/01/2015	09/03/2015	Unknown	CLB*ACCESSIBILITY PROS	SCHAUMBURG, IL	8398	\$0.00	\$150.00 Purchase
<b>NOTES</b>									
<b>CHART OF ACCOUNT</b>						<b>CUSTOM FIELD</b>	<b>VALUE</b>		
					PCA Code				
					Index Code				
					CBE				
					Not a CBE Because				
153790144 GOLDSBERRYADAM, SYLVIA	*****0557	09/04/2015	09/08/2015	Unknown	SKR*ENVATO.COM	LONDON, GBR	8999	\$0.00	\$50.00 Purchase
<b>NOTES</b>		Erase the Line project							
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>		
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code	0408			PROF SERVICE FEES	Index Code				
					CBE				
					Not a CBE Because				
154151182 GOLDSBERRYADAM, SYLVIA	*****0557	09/11/2015	09/14/2015	Unknown	STAPLES 00107417	ALEXANDRIA, VA	5943	\$0.00	\$491.35 Purchase
<b>NOTES</b>		Office supplies including 2016 calendars, etc.							
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>		
Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
Object Code	0201			OFFICE SUPPLIES	Index Code				
					CBE				
					Not a CBE Because				
154201959 STANBACK, BERLINDA D	*****6681	09/14/2015	09/15/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$859.14 Purchase
<b>NOTES</b>									
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>		
Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
Object Code	0219			IT SUPPLIES	Index Code				
					CBE				
					Not a CBE Because				

154219539	GOLDSBERRYADAM, SYLVIA	*****0557	09/14/2015	09/15/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$4,999.29	Purchase
<b>NOTES</b>			Hardware purchase								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>			<b>VALUE</b>		
Comptroller Source			0070			EQUIPMENT & EQUIPMENT			PCA Code		
Object Code			0710			IT HARDWARE ACQUISITIONS			Index Code		
									CBE		
									Not a CBE Because		
154273147	STANBACK, BERLINDA D	*****6681	09/15/2015	09/16/2015	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	\$0.00	\$2,051.88	Purchase
<b>NOTES</b>											
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>			<b>VALUE</b>		
Comptroller Source			0020			SUPPLIES AND MATERIALS			PCA Code		
Object Code			0219			IT SUPPLIES			Index Code		
									CBE		
									Not a CBE Because		
154273148	STANBACK, BERLINDA D	*****6681	09/10/2015	09/16/2015	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$102.56	Purchase
<b>NOTES</b>			Shredding of confidential documents.								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>			<b>VALUE</b>		
Comptroller Source			0040			OTHER SERVICES AND CHARGES			PCA Code		
Object Code			0409			CONTRACTUAL SERVICES -			Index Code		
									CBE		
									Not a CBE Because		
154298250	GOLDSBERRYADAM, SYLVIA	*****0557	09/15/2015	09/16/2015	Unknown	SURVEYMONKEY.CO M	971-2445555, CA	5968	\$0.00	\$300.00	Purchase
<b>NOTES</b>			Survey fees for Erase the Line project								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>			<b>VALUE</b>		
Comptroller Source			0040			OTHER SERVICES AND CHARGES			PCA Code		
Object Code			0408			PROF SERVICE FEES			Index Code		
									CBE		
									Not a CBE Because		
154354577	STANBACK, BERLINDA D	*****6681	09/17/2015	09/17/2015	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$1,654.40	Purchase
<b>NOTES</b>											
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>			<b>VALUE</b>		
Comptroller Source			0020			SUPPLIES AND MATERIALS			PCA Code		
Object Code			0201			OFFICE SUPPLIES			Index Code		
									CBE		

154476973 GOLDSBERRYADAM, SYLVIA	*****0557	09/17/2015	09/18/2015	Unknown	FASTSIGNS	202-6353732, DC	5099	\$0.00	\$153.29 Purchase
<b>NOTES</b>		Posters for National Voter Registration Day							
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>		<b>VALUE</b>	
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0411	PRINTING, DUPLICATING, ETC		Index Code					
		CBE							
		Not a CBE Because							

154635814 GOLDSBERRYADAM, SYLVIA	*****0557	09/18/2015	09/21/2015	Unknown	RADIO ONE DC	03013061111, MD	7311	\$0.00	\$2,000.00 Purchase
<b>NOTES</b>		Radio advertisement for National Voter Registration Day							
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>		<b>VALUE</b>	
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0414	ADVERTISING		Index Code					
		CBE							
		Not a CBE Because							

---

<b>Grand Totals</b>							<b>Total Transactions 254</b>	<b>\$1,694.82</b>	<b>\$147,846.04</b>
---------------------	--	--	--	--	--	--	-------------------------------	-------------------	---------------------

# Transaction Detail with Accounting Codes and Notes

## DCPCARD

Date/Time Printed: 02/22/2016 08:50:21 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2015' AND '2/22/2016'

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
155430502 STANBACK, BERLINDA D	*****6681	10/03/2015	10/05/2015	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$20.68	Purchase
	<b>NOTES</b>		Cable Service							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					CBE					
					Not a CBE Because					
155430503 STANBACK, BERLINDA D	*****6681	10/03/2015	10/05/2015	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$6.89	Purchase
	<b>NOTES</b>		Cable Service							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					CBE					
					Not a CBE Because					
155501556 STANBACK, BERLINDA D	*****6681	10/05/2015	10/06/2015	Unknown	IN *INCLUSION SOLUTION	847-8692500, IL	5046	\$0.00	\$434.40	Purchase
	<b>NOTES</b>		Ballot Boxes							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					CBE					
					Not a CBE Because					
155514911 GOLDSBERRYADAM, SYLVIA	*****0557	10/04/2015	10/06/2015	Unknown	ADOBE *CREATIVE CLOUD	800-833-6687, CA	5734	\$1.72	\$31.71	Purchase
	<b>NOTES</b>		Erase the Line grant expense							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0442		OTHER SERVICE CHARGES-	Index Code					
					CBE					
					Not a CBE Because					

155522539	MCGHIE, KENNETH	*****7892	10/05/2015	10/07/2015	Unknown	COUNCIL ON GOV00 OF 00	706-5487758, GA	8699	\$0.00	\$580.00	Purchase
<b>NOTES</b>			COGEL Conference Fee Ken McGhie								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>			<b>VALUE</b>		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code					
Object Code		0424	CONFERENCE FEES			Index Code					
			CBE								
			Not a CBE Because								
155611183	STANBACK, BERLINDA D	*****6681	10/06/2015	10/08/2015	Unknown	INTAB LLC	919-9178555, NC	5969	\$0.00	\$394.76	Purchase
<b>NOTES</b>			Equipment Tags with Barcode Inserts.								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>			<b>VALUE</b>		
Comptroller Source		0020	SUPPLIES AND MATERIALS			PCA Code					
Object Code		0210	GENERAL			Index Code					
			CBE								
			Not a CBE Because								
155630810	GOLDSBERRYADAM, SYLVIA	*****0557	10/07/2015	10/08/2015	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	\$4.13	\$76.01	Purchase
<b>NOTES</b>			Erase the Line grant expense -								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>			<b>VALUE</b>		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code					
Object Code		0442	OTHER SERVICE CHARGES-			Index Code					
			CBE								
			Not a CBE Because								
155630811	GOLDSBERRYADAM, SYLVIA	*****0557	10/07/2015	10/08/2015	Unknown	PAYPAL *COLUMBIAHEI	4029357733, CA	8398	\$0.00	\$200.00	Purchase
<b>NOTES</b>			Election Outreach location - participant's fees								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>			<b>VALUE</b>		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code					
Object Code		0408	PROF SERVICE FEES			Index Code					
			CBE								
			Not a CBE Because								
155695760	GOLDSBERRYADAM, SYLVIA	*****0557	10/07/2015	10/09/2015	Unknown	THE ELECTION CENTER	KATY, TX	9399	\$0.00	\$1,500.00	Purchase
<b>NOTES</b>			Annual membership fees								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>			<b>VALUE</b>		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code					
Object Code		0425	MEMBERSHIP DUES			Index Code					
			CBE								
			Not a CBE Because								

155695761 GOLDSBERRYADAM, SYLVIA	*****0557	10/08/2015	10/09/2015	Unknown	USPS 10497802028916708	WASHINGTON, DC	9402	\$0.00	\$377.00 Purchase
<b>NOTES</b>		Renewal fees							
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code				
Object Code	0416	POSTAGE			Index Code				
					CBE				
					Not a CBE Because				
155695762 GOLDSBERRYADAM, SYLVIA	*****0557	10/08/2015	10/09/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$49.00 Purchase
<b>NOTES</b>									
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code				
Object Code	0201	OFFICE SUPPLIES			Index Code				
					CBE				
					Not a CBE Because				
155840505 GOLDSBERRYADAM, SYLVIA	*****0557	10/12/2015	10/13/2015	Unknown	ELECTION ADMINISTRATIO	866-8889170, MD	5968	\$0.00	\$219.00 Purchase
<b>NOTES</b>		National Election newsletter							
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code				
Object Code	0414	ADVERTISING			Index Code				
					CBE				
					Not a CBE Because				
155879307 GOLDSBERRYADAM, SYLVIA	*****0557	10/13/2015	10/14/2015	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$0.00	\$14.31 Purchase
<b>NOTES</b>									
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code				
Object Code	0408	PROF SERVICE FEES			Index Code				
					CBE				
					Not a CBE Because				
155881714 GARCIA, KARLA	*****5452	10/09/2015	10/14/2015	Unknown	DC COURT EFILE- NI	OLATHE, KS	9399	\$0.00	\$37.05 Purchase
<b>NOTES</b>		Court Filing Fee							
<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code				
Object Code	0410	OFFICE SUPPORT			Index Code				



Object Code	0409	CONTRACTUAL SERVICES -				Index Code	CBE	Not a CBE Because			
156086638 STANBACK, BERLINDA D *****6681	10/06/2015	10/19/2015	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$271.03	Purchase		
<b>NOTES</b>	Shredding of confidential documents.										
<b>CHART OF ACCOUNT</b>	DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>					
Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code					
Object Code	0409	CONTRACTUAL SERVICES -				Index Code					
					CBE						
					Not a CBE Because						
156130388 GARCIA, KARLA *****5452	10/15/2015	10/19/2015	Unknown	STAPLES	00107417 ALEXANDRIA, VA	5943	\$0.00	\$74.95	Purchase		
<b>NOTES</b>											
<b>CHART OF ACCOUNT</b>					<b>CUSTOM FIELD</b>	<b>VALUE</b>					
					PCA Code						
					Index Code						
					CBE						
					Not a CBE Because						
156165855 STANBACK, BERLINDA D *****6681	10/19/2015	10/20/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$25.31	Purchase		
<b>NOTES</b>	Dumping of warehouse trash.										
<b>CHART OF ACCOUNT</b>	DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>					
Comptroller Source	0040	OTHER SERVICES AND CHARGES				PCA Code					
Object Code	0409	CONTRACTUAL SERVICES -				Index Code					
					CBE						
					Not a CBE Because						
156394184 GARCIA, KARLA *****5452	10/23/2015	10/23/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	\$0.00	\$78.23	Purchase		
<b>NOTES</b>											
<b>CHART OF ACCOUNT</b>					<b>CUSTOM FIELD</b>	<b>VALUE</b>					
					PCA Code						
					Index Code						
					CBE						
					Not a CBE Because						
156529505 GARCIA, KARLA *****5452	10/22/2015	10/26/2015	Unknown	NAT FED BLIND ONLINE G	410-659-9314, MD	8398	\$0.00	\$100.00	Purchase		
<b>NOTES</b>	Conference Fee for ADA Coordinator										
<b>CHART OF ACCOUNT</b>	DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>					

Comptroller Source Object Code	0040 0424	OTHER SERVICES AND CHARGES CONFERENCE FEES	PCA Code Index Code CBE Not a CBE Because				
156567756 STANBACK, BERLINDA D *****6681	10/26/2015	10/27/2015	Unknown DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$48.09 Purchase
<b>NOTES</b>		Dumping of warehouse trash.					
<b>CHART OF ACCOUNT</b>		DC Gov	<b>CUSTOM FIELD</b>			<b>VALUE</b>	
Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code				
Object Code	0409	CONTRACTUAL SERVICES -	Index Code CBE Not a CBE Because				
156598077 GOLDSBERRYADAM, SYLVIA *****0557	10/26/2015	10/28/2015	Unknown SKR*ENVATO.COM	LONDON, GBR	8999	\$0.00	\$60.00 Purchase
<b>NOTES</b>		Erase the line charges					
<b>CHART OF ACCOUNT</b>		DC Gov	<b>CUSTOM FIELD</b>			<b>VALUE</b>	
Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code				
Object Code	0442	OTHER SERVICE CHARGES-	Index Code CBE Not a CBE Because				
156723690 GOLDSBERRYADAM, SYLVIA *****0557	10/27/2015	10/29/2015	Unknown NEAL R. GROSS & CO., I	02022344433, DC	7399	\$0.00	\$225.00 Purchase
<b>NOTES</b>		Court Reporting charges					
<b>CHART OF ACCOUNT</b>		DC Gov	<b>CUSTOM FIELD</b>			<b>VALUE</b>	
Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code				
Object Code	0408	PROF SERVICE FEES	Index Code CBE Not a CBE Because				
156723691 GOLDSBERRYADAM, SYLVIA *****0557	10/27/2015	10/29/2015	Unknown ADOBE *CREATIVE CLOUD	800-833-6687, CA	5734	\$1.72	\$31.71 Purchase
<b>NOTES</b>		Erase the Line Project					
<b>CHART OF ACCOUNT</b>		DC Gov	<b>CUSTOM FIELD</b>			<b>VALUE</b>	
Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code				
Object Code	0409	CONTRACTUAL SERVICES -	Index Code CBE Not a CBE Because				
157306368 STANBACK, BERLINDA D *****6681	11/06/2015	11/09/2015	Unknown DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$39.17 Purchase

<b>NOTES</b>		Dumping of warehouse trash.								
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>			
Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code				
Object Code	0409			CONTRACTUAL SERVICES -		Index Code				
						CBE				
						Not a CBE Because				
157388029 STANBACK, BERLINDA D	*****6681	11/09/2015	11/10/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$139.31	Purchase

<b>NOTES</b>		Trash dumping for warehouse.								
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>			
Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code				
Object Code	0409			CONTRACTUAL SERVICES -		Index Code				
						CBE				
						Not a CBE Because				

157461314 GARCIA, KARLA	*****5452	11/09/2015	11/11/2015	Unknown	DC COURT EFILE- NI	OLATHE, KS	9399	\$0.00	\$16.45	Purchase
-------------------------	-----------	------------	------------	---------	--------------------	------------	------	--------	---------	----------

<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>						<b>CUSTOM FIELD</b>	<b>VALUE</b>			
						PCA Code				
						Index Code				
						CBE				
						Not a CBE Because				

157461315 GARCIA, KARLA	*****5452	11/09/2015	11/11/2015	Unknown	DC COURT EFILE- NI	OLATHE, KS	9399	\$0.00	\$16.45	Purchase
-------------------------	-----------	------------	------------	---------	--------------------	------------	------	--------	---------	----------

<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>						<b>CUSTOM FIELD</b>	<b>VALUE</b>			
						PCA Code				
						Index Code				
						CBE				
						Not a CBE Because				

157567938 GOLDSBERRYADAM, SYLVIA	*****0557	11/12/2015	11/13/2015	Unknown	THE HAMILTON GROUP	02026894304, DC	5111	\$0.00	\$2,275.00	Purchase
----------------------------------	-----------	------------	------------	---------	--------------------	-----------------	------	--------	------------	----------

<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>		DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>			
Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code				
Object Code	0201			OFFICE SUPPLIES		Index Code				
						CBE				
						Not a CBE Because				

157679123	GOLDSBERRYADAM, SYLVIA	*****0557	11/13/2015	11/16/2015	Unknown	THE ELECTION CENTER-NA	281-396-4309, TX	7399	\$0.00	\$600.00	Purchase
						Membership fees					
						DC Gov					
						OTHER SERVICES AND CHARGES	PCA Code				
						MEMBERSHIP DUES	Index Code				
							CBE				
							Not a CBE Because				
157679124	GOLDSBERRYADAM, SYLVIA	*****0557	11/14/2015	11/16/2015	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$10.34	Purchase
						cable services at headquarters					
						DC Gov					
						OTHER SERVICES AND CHARGES	PCA Code				
						CONTRACTUAL SERVICES -	Index Code				
							CBE				
							Not a CBE Because				
157872743	GOLDSBERRYADAM, SYLVIA	*****0557	11/12/2015	11/19/2015	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$100.63	Purchase
						shred it services for confidential documents					
						DC Gov					
						OTHER SERVICES AND CHARGES	PCA Code				
						PROF SERVICE FEES	Index Code				
							CBE				
							Not a CBE Because				
157946000	GOLDSBERRYADAM, SYLVIA	*****0557	11/19/2015	11/20/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$67.83	Purchase
						charges for disposal of property at city's dump site					
						DC Gov					
						OTHER SERVICES AND CHARGES	PCA Code				
						PROF SERVICE FEES	Index Code				
							CBE				
							Not a CBE Because				
158070903	GOLDSBERRYADAM, SYLVIA	*****0557	11/21/2015	11/23/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$164.75	Purchase
						25 25' Cat6 Ethernet cords.					
						DC Gov					
						SUPPLIES AND MATERIALS	PCA Code				
						IT SUPPLIES	Index Code				
							CBE				
							Not a CBE Because				

158070904	GOLDSBERRYADAM, SYLVIA	*****0557	11/22/2015	11/23/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$49.90 Purchase
<b>NOTES</b>			Poly Envelopes							
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source		0020	SUPPLIES AND MATERIALS			PCA Code				
Object Code		0201	OFFICE SUPPLIES			Index Code				
						CBE				
						Not a CBE Because				
158070905	GOLDSBERRYADAM, SYLVIA	*****0557	11/22/2015	11/23/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$10.99 Purchase
<b>NOTES</b>			Combo case for Apple iPhone							
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source		0020	SUPPLIES AND MATERIALS			PCA Code				
Object Code		0219	IT SUPPLIES			Index Code				
						CBE				
						Not a CBE Because				
158070906	GOLDSBERRYADAM, SYLVIA	*****0557	11/22/2015	11/23/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$80.43 Purchase
<b>NOTES</b>			Smead Fastener File Folder							
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source		0020	SUPPLIES AND MATERIALS			PCA Code				
Object Code		0201	OFFICE SUPPLIES			Index Code				
						CBE				
						Not a CBE Because				
158070907	GOLDSBERRYADAM, SYLVIA	*****0557	11/21/2015	11/23/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$13.98 Purchase
<b>NOTES</b>			Apple 5W USB Power Adapter							
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source		0020	SUPPLIES AND MATERIALS			PCA Code				
Object Code		0219	IT SUPPLIES			Index Code				
						CBE				
						Not a CBE Because				
158122193	GOLDSBERRYADAM, SYLVIA	*****0557	11/23/2015	11/24/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$18.95 Purchase
<b>NOTES</b>			Trash dumping for warehouse.							
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code				
Object Code		0409	CONTRACTUAL SERVICES -			Index Code				
						CBE				

Account Number	Vendor Name	Invoice Number	Invoice Date	Invoice Due Date	Invoice Type	Vendor Address	Vendor City	Vendor State	Vendor Zip	Invoice Amount	Invoice Description
158122194	GOLDSBERRYADAM, SYLVIA	*****0557	11/24/2015	11/24/2015	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC		4899	\$0.00	\$13.78 Purchase
						Comcast cable services					
						DC Gov					
						Comptroller Source	0040				
						Object Code	0409				
						OTHER SERVICES AND CHARGES					
						CONTRACTUAL SERVICES -					
						PCA Code					
						Index Code					
						CBE					
						Not a CBE Because					
158122195	GOLDSBERRYADAM, SYLVIA	*****0557	11/24/2015	11/24/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA		5942	\$0.00	\$13.98 Purchase
						Poly Envelopes.					
						DC Gov					
						Comptroller Source	0020				
						Object Code	0201				
						SUPPLIES AND MATERIALS					
						OFFICE SUPPLIES					
						PCA Code					
						Index Code					
						CBE					
						Not a CBE Because					
158317634	GOLDSBERRYADAM, SYLVIA	*****0557	11/27/2015	11/30/2015	Unknown	ADOBE *CREATIVE CLOUD	800-833-6687, CA		5734	\$1.72	\$31.71 Purchase
						Creative cloud					
						DC Gov					
						Comptroller Source	0040				
						Object Code	0408				
						OTHER SERVICES AND CHARGES					
						PROF SERVICE FEES					
						PCA Code					
						Index Code					
						CBE					
						Not a CBE Because					
158701810	GOLDSBERRYADAM, SYLVIA	*****0557	12/04/2015	12/07/2015	Unknown	DIY AWARDS	8008101216, CT		5947	\$0.00	\$178.96 Purchase
						Peak Award					
						DC Gov					
						Comptroller Source	0040				
						Object Code	0411				
						OTHER SERVICES AND CHARGES					
						PRINTING, DUPLICATING, ETC					
						PCA Code					
						Index Code					
						CBE					
						Not a CBE Because					
158760160	GOLDSBERRYADAM, SYLVIA	*****0557	12/07/2015	12/08/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA		5942	\$14.80	\$272.00 Purchase
						Dymo 30251 Labels					
						DC Gov					
						Comptroller Source	0020				
						SUPPLIES AND MATERIALS					
						PCA Code					

Object Code	0201	OFFICE SUPPLIES				Index Code				
						CBE				
						Not a CBE Because				
158760161 GOLDSBERRYADAM, SYLVIA	*****0557	12/07/2015	12/08/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$7.89	Purchase
	<b>NOTES</b>		Trash dumping for warehouse.							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
158893204 GARCIA, KARLA	*****5452	12/10/2015	12/10/2015	Unknown	AMERICAN SOCIETY OF AC	202-712-9054, DC	8699	\$0.00	\$40.00	Purchase
	<b>NOTES</b>									
	<b>CHART OF ACCOUNT</b>					<b>CUSTOM FIELD</b>		<b>VALUE</b>		
						PCA Code				
						Index Code				
						CBE				
						Not a CBE Because				
159138071 GOLDSBERRYADAM, SYLVIA	*****0557	12/14/2015	12/15/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$21.48	Purchase
	<b>NOTES</b>		Trash dumping for the warehouse.							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because				
159192187 GOLDSBERRYADAM, SYLVIA	*****0557	12/16/2015	12/16/2015	Unknown	ULINE *SHIP SUPPLIES	800-295-5510, IL	5964	\$0.00	\$437.65	Purchase
	<b>NOTES</b>		custom carpet chair mats.							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						CBE				
						Not a CBE Because				
159310132 GOLDSBERRYADAM, SYLVIA	*****0557	12/14/2015	12/18/2015	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$100.15	Purchase
	<b>NOTES</b>		shredding of confidential documents.							
	<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>		

159310133	GOLDSBERRYADAM, SYLVIA	*****0557	12/14/2015	12/18/2015	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$564.30	Purchase	
<b>NOTES</b>			Shredding of confidential documents.									
<b>CHART OF ACCOUNT</b>			DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>				
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code								
Object Code	0408	PROF SERVICE FEES		Index Code								
				CBE								
				Not a CBE Because								
159451316	GOLDSBERRYADAM, SYLVIA	*****0557	12/21/2015	12/22/2015	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$7.89	Purchase	
<b>NOTES</b>			trash dumping for warehouse									
<b>CHART OF ACCOUNT</b>			DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>				
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code								
Object Code	0409	CONTRACTUAL SERVICES -		Index Code								
				CBE								
				Not a CBE Because								
159453469	GARCIA, KARLA	*****5452	12/18/2015	12/22/2015	Unknown	DC COURT EFILE- NI	OLATHE, KS	9399	\$0.00	\$16.45	Purchase	
<b>NOTES</b>												
<b>CHART OF ACCOUNT</b>							<b>CUSTOM FIELD</b>	<b>VALUE</b>				
				PCA Code								
				Index Code								
				CBE								
				Not a CBE Because								
159494949	GOLDSBERRYADAM, SYLVIA	*****0557	12/22/2015	12/23/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$1,407.21	Purchase	
<b>NOTES</b>			Purchase of 4 Jawbone icon headset									
<b>CHART OF ACCOUNT</b>			DC Gov				<b>CUSTOM FIELD</b>	<b>VALUE</b>				
Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code								
Object Code	0711	IT SOFTWARE ACQUISITIONS		Index Code								
				CBE								
				Not a CBE Because								
159539582	GOLDSBERRYADAM, SYLVIA	*****0557	12/23/2015	12/24/2015	Unknown	THE ELECTION CENTER CA	281-396-4309, TX	7399	\$0.00	\$539.00	Purchase	
<b>NOTES</b>			Conference dues for The Joint election Officials Liaison Committee (JEOLC).									

		<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0425		MEMBERSHIP DUES	Index Code				
						CBE		No		
						Not a CBE Because		Other-Expl in Notes		
159590734	GOLDSBERRYADAM, SYLVIA	*****0557	12/25/2015	12/28/2015	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$6.89 Purchase
		<b>NOTES</b>		Cable fee						
		<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0409		CONTRACTUAL SERVICES -	Index Code				
						CBE				
						Not a CBE Because		Other-Expl in Notes		
159605358	GOLDSBERRYADAM, SYLVIA	*****0557	12/27/2015	12/29/2015	Unknown	ADOBE *CREATIVE CLOUD	800-833-6687, CA	5734	\$1.72	\$31.71 Purchase
		<b>NOTES</b>		Creative Cloud						
		<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0408		PROF SERVICE FEES	Index Code				
						CBE				
						Not a CBE Because				
159851593	GOLDSBERRYADAM, SYLVIA	*****0557	12/29/2015	01/06/2016	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$104.00 Purchase
		<b>NOTES</b>		Shredding of confidential documents.						
		<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0409		CONTRACTUAL SERVICES -	Index Code				
						CBE		No		
						Not a CBE Because		Other-Expl in Notes		
159969153	GOLDSBERRYADAM, SYLVIA	*****0557	01/04/2016	01/08/2016	Unknown	SHRED IT WASHINGTON	03013150070, MD	7399	\$0.00	\$104.00 Purchase
		<b>NOTES</b>		Shredding of confidential documents.						
		<b>CHART OF ACCOUNT</b>		DC Gov			<b>CUSTOM FIELD</b>	<b>VALUE</b>		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0409		CONTRACTUAL SERVICES -	Index Code				
						CBE		No		
						Not a CBE Because		Other-Expl in Notes		

160074219	GOLDSBERRYADAM, SYLVIA	*****0557	01/09/2016	01/11/2016	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PRM E, NV	5968	\$0.00	\$99.00	Purchase
<b>NOTES</b>			Amazon Annual Membership fee								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source			0040			OTHER SERVICES AND CHARGES		PCA Code			
Object Code			0425			MEMBERSHIP DUES		Index Code			
						CBE		No			
						Not a CBE Because		Other-Expl in Notes			
160124063	GOLDSBERRYADAM, SYLVIA	*****0557	01/11/2016	01/12/2016	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$7.89	Purchase
<b>NOTES</b>			Trash dumping service for the Board's warehouse.								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source			0040			OTHER SERVICES AND CHARGES		PCA Code			
Object Code			0409			CONTRACTUAL SERVICES -		Index Code			
						CBE		No			
						Not a CBE Because		Other-Expl in Notes			
160124064	GOLDSBERRYADAM, SYLVIA	*****0557	01/11/2016	01/12/2016	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$7.89	Purchase
<b>NOTES</b>			Trash dumping services for the Board's warehouse.								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source			0040			OTHER SERVICES AND CHARGES		PCA Code			
Object Code			0409			CONTRACTUAL SERVICES -		Index Code			
						CBE		No			
						Not a CBE Because		Other-Expl in Notes			
160124065	GOLDSBERRYADAM, SYLVIA	*****0557	01/11/2016	01/12/2016	Unknown	ENVATOMARKET260 43137	3238428675, UT	7311	\$0.00	\$53.00	Purchase
<b>NOTES</b>			Graphics/Music for videos								
<b>CHART OF ACCOUNT</b>			DC Gov			<b>CUSTOM FIELD</b>		<b>VALUE</b>			
Comptroller Source			0040			OTHER SERVICES AND CHARGES		PCA Code			
Object Code			0409			CONTRACTUAL SERVICES -		Index Code			
						CBE		No			
						Not a CBE Because		No Available CBE			
160126703	GARCIA, KARLA	*****5452	01/11/2016	01/12/2016	Unknown	THE ELECTION CENTER CA	281-396-4309, TX	7399	\$0.00	\$439.00	Purchase
<b>NOTES</b>											
<b>CHART OF ACCOUNT</b>						<b>CUSTOM FIELD</b>		<b>VALUE</b>			
						PCA Code					
						Index Code					
						CBE					
						Not a CBE Because					





Object Code	0409	CONTRACTUAL SERVICES -				Index Code				
						CBE	No			
						Not a CBE Because				
160567616 GARCIA, KARLA	*****5452	01/20/2016	01/21/2016	Unknown	ACT*GP ADA CENTER	877-551-5560, TX	7399	\$0.00	\$650.00 Purchase	
<b>NOTES</b>										
<b>CHART OF ACCOUNT</b>						<b>CUSTOM FIELD</b>	<b>VALUE</b>			
						PCA Code				
						Index Code				
						CBE				
						Not a CBE Because				
160971906 STANBACK, BERLINDA D	*****6681	01/28/2016	01/29/2016	Unknown	PTI*PEAKTECH TELPAR	410-312-6000, MD	5732	\$0.00	\$1,292.00 Purchase	
<b>NOTES</b>					Company has proprietary rights for machine it manages for BOE.					
<b>CHART OF ACCOUNT</b>					DC Gov	<b>CUSTOM FIELD</b>	<b>VALUE</b>			
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code				
Object Code	0405				MAINTENANCE/REPAIRS -	Index Code				
						CBE	Yes			
						Not a CBE Because	Other-Expl in Notes			
160997190 GOLDSBERRYADAM, SYLVIA	*****0557	01/27/2016	01/29/2016	Unknown	ADOBE *CREATIVE CLOUD	800-833-6687, CA	5734	\$1.72	\$31.71 Purchase	
<b>NOTES</b>					on-line account to build graphics for Erase the Lines Project					
<b>CHART OF ACCOUNT</b>					DC Gov	<b>CUSTOM FIELD</b>	<b>VALUE</b>			
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code				
Object Code	0409				CONTRACTUAL SERVICES -	Index Code				
						CBE	No			
						Not a CBE Because	No Available CBE			
160997191 GOLDSBERRYADAM, SYLVIA	*****0557	01/28/2016	01/29/2016	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$7.89 Purchase	
<b>NOTES</b>					Trash dumping service for the Warehouse					
<b>CHART OF ACCOUNT</b>					DC Gov	<b>CUSTOM FIELD</b>	<b>VALUE</b>			
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code				
Object Code	0409				CONTRACTUAL SERVICES -	Index Code				
						CBE	No			
						Not a CBE Because	No Available CBE			
161217518 STANBACK, BERLINDA D	*****6681	02/02/2016	02/03/2016	Unknown	VRS PRINTING	07034381845, VA	2741	\$0.00	\$4,758.60 Purchase	
<b>NOTES</b>					Printer prints and mails voter registration guide					

CHART OF ACCOUNT		DC Gov		OTHER SERVICES AND CHARGES		CUSTOM FIELD	VALUE		
Comptroller Source	0040					PCA Code			
Object Code	0411				PRINTING, DUPLICATING, ETC	Index Code			
						CBE	No		
						Not a CBE Because	Other-Expl in Notes		
161308636 GARCIA, KARLA	*****5452	02/02/2016	02/04/2016	Unknown	DC COURT EFILE- NI	OLATHE, KS	9399	\$0.00	\$37.05 Purchase
<b>NOTES</b>									
CHART OF ACCOUNT		DC Gov		OTHER SERVICES AND CHARGES		CUSTOM FIELD	VALUE		
Comptroller Source	0040					PCA Code			
Object Code	0414				ADVERTISING	Index Code			
						CBE	No		
						Not a CBE Because	Other-Expl in Notes		
161457230 STANBACK, BERLINDA D	*****6681	02/05/2016	02/08/2016	Unknown	CRAIGSLIST.ORG	04153995200, CA	7311	\$0.00	\$35.00 Purchase
<b>NOTES</b>									
A venue for advertising for poll workers.									
CHART OF ACCOUNT		DC Gov		OTHER SERVICES AND CHARGES		CUSTOM FIELD	VALUE		
Comptroller Source	0040					PCA Code			
Object Code	0414				ADVERTISING	Index Code			
						CBE	No		
						Not a CBE Because	Other-Expl in Notes		
161555353 GOLDSBERRYADAM, SYLVIA	*****0557	02/08/2016	02/09/2016	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$7.89 Purchase
<b>NOTES</b>									
Trash Dumping service for the Board's warehouse.									
CHART OF ACCOUNT		DC Gov		OTHER SERVICES AND CHARGES		CUSTOM FIELD	VALUE		
Comptroller Source	0040					PCA Code			
Object Code	0409				CONTRACTUAL SERVICES -	Index Code			
						CBE	No		
						Not a CBE Because	Other-Expl in Notes		
161591983 STANBACK, BERLINDA D	*****6681	02/09/2016	02/10/2016	Unknown	CRAIGSLIST.ORG	04153995200, CA	7311	\$0.00	\$35.00 Purchase
<b>NOTES</b>									
Advertising on craigslist for Poll Workers									
CHART OF ACCOUNT		DC Gov		OTHER SERVICES AND CHARGES		CUSTOM FIELD	VALUE		
Comptroller Source	0040					PCA Code			
Object Code	0414				ADVERTISING	Index Code			
						CBE	No		
						Not a CBE Because	Other-Expl in Notes		
161653921 STANBACK, BERLINDA D	*****6681	02/11/2016	02/11/2016	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$13.84 Purchase

Comcast is a cable net work company. BOE uses services for Internet Council Hearings and other election concerns.

NOTES									
CHART OF ACCOUNT		DC Gov		OTHER SERVICES AND CHARGES		CUSTOM FIELD		VALUE	
Comptroller Source	0040					PCA Code			
Object Code	0409			CONTRACTUAL SERVICES -		Index Code			
						CBE	No		
						Not a CBE Because	Other-Expl in Notes		
161653922 STANBACK, BERLINDA D	*****6681	02/10/2016	02/11/2016	Unknown	BAREFOOTSTUDENT.COM	8002179072, WA	7361	\$0.00	\$50.00 Purchase

NOTES									
CHART OF ACCOUNT		DC Gov		OTHER SERVICES AND CHARGES		CUSTOM FIELD		VALUE	
Comptroller Source	0040					PCA Code			
Object Code	0414			ADVERTISING		Index Code			
						CBE	No		
						Not a CBE Because	Other-Expl in Notes		
161679480 GARCIA, KARLA	*****5452	02/10/2016	02/11/2016	Unknown	CRAIGSLIST.ORG	04153995200, CA	7311	\$0.00	\$35.00 Purchase

NOTES									
CHART OF ACCOUNT						CUSTOM FIELD		VALUE	
						PCA Code			
						Index Code			
						CBE			
						Not a CBE Because			
161750595 GARCIA, KARLA	*****5452	02/10/2016	02/12/2016	Unknown	DC COURT EFILE- NI	OLATHE, KS	9211	\$0.00	\$16.45 Purchase

NOTES									
CHART OF ACCOUNT						CUSTOM FIELD		VALUE	
						PCA Code			
						Index Code			
						CBE			
						Not a CBE Because			
161865778 GOLDSBERRYADAM, SYLVIA	*****0557	02/11/2016	02/15/2016	Unknown	GOANIMATE.COM	SAN FRANCISCO, CA	7299	\$0.00	\$79.00 Purchase

NOTES									
CHART OF ACCOUNT		DC Gov		OTHER SERVICES AND CHARGES		CUSTOM FIELD		VALUE	
Comptroller Source	0040					PCA Code			
Object Code	0409			CONTRACTUAL SERVICES -		Index Code			
						CBE	No		
						Not a CBE Because	Other-Expl in Notes		

161942696 GOLDSBERRYADAM, SYLVIA	*****0557	02/16/2016	02/17/2016	Unknown	DPW/SOLID WASTE MGMT	02026712361, DC	7399	\$0.00	\$7.89 Purchase
<b>NOTES</b>									
<b>CHART OF ACCOUNT</b>						<b>CUSTOM FIELD</b>	<b>VALUE</b>		
						PCA Code			
						Index Code			
						CBE			
						Not a CBE Because			
162079364 GARCIA, KARLA	*****5452	02/17/2016	02/19/2016	Unknown	DC COURT EFILE- NI	OLATHE, KS	9211	\$0.00	\$16.45 Purchase
<b>NOTES</b>									
<b>CHART OF ACCOUNT</b>						<b>CUSTOM FIELD</b>	<b>VALUE</b>		
						PCA Code			
						Index Code			
						CBE			
						Not a CBE Because			
162079365 GARCIA, KARLA	*****5452	02/17/2016	02/19/2016	Unknown	DC COURT EFILE- NI	OLATHE, KS	9211	\$0.00	\$16.45 Purchase
<b>NOTES</b>									
<b>CHART OF ACCOUNT</b>						<b>CUSTOM FIELD</b>	<b>VALUE</b>		
						PCA Code			
						Index Code			
						CBE			
						Not a CBE Because			

---

<b>Grand Totals</b>					<b>Total Transactions 94</b>			<b>\$27.53</b>	<b>\$28,218.64</b>
---------------------	--	--	--	--	------------------------------	--	--	----------------	--------------------

## SmartPay (Credit) Cards

Name	Title	Purchase Limits	Total Spent	Office Supplies	Contractual/Professional Services	Equipment
<b>Fiscal Year 2015</b>						
Berlinda Stanback	Elections Program Specialist	Single purchase limit = \$5000 for goods, \$2000 for services	\$59,265.72	\$20,663.96	\$33,391.74	\$5,210.02
Kenneth McGhie	GEN COUNSEL	Single purchase limit = \$5000 for goods, \$2000 for services	\$1,230.00	-	\$1,230.00	-
Sylvia Goldsberry-Adams	ELECTIONS OPERATIONS MANAGER	Single purchase limit = \$5000 for goods, \$2000 for services	\$83,368.05	\$26,006.22	\$38,347.71	\$19,014.12
Karla Garcia	Managment Liaison Specialist	Single purchase limit = \$5000 for goods, \$2000 for services	\$3,982.27	\$1,001.58	\$2,980.69	-
			\$147,846.04			
<b>Fiscal Year 2016 (YTD)</b>						
Berlinda Stanback	Elections Program Specialist	Single purchase limit = \$5000 for goods, \$2000 for services	\$9,299.16	\$1,702.57	\$7,596.59	-
Kenneth McGhie	GEN COUNSEL	Single purchase limit = \$5000 for goods, \$2000 for services	\$580.00	-	\$580.00	-
Sylvia Goldsberry-Adams	ELECTIONS OPERATIONS MANAGER	Single purchase limit = \$5000 for goods, \$2000 for services	\$16,749.50	\$4,555.98	\$10,786.31	\$1,407.21
Karla Garcia	Managment Liaison Specialist	Single purchase limit = \$5000 for goods, \$2000 for services	\$1,589.98	\$74.95	\$1,515.03	-
			\$28,218.64			

# GENERAL QUESTIONS

15



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



**TO:** Gordon McDonald, Deputy Chief Financial Officer  
Office of the Budget and Planning

**THROUGH:** Mohamed Mohamed, Associate Chief Financial Officer  
Government Operations Cluster

**FROM:** Clifford Tatum, Executive Director  
Board of Elections 

**DATE:** December 11, 2014

**SUBJECT:** FY 2015 Budget Enhancement Submission

Attached please find the proposed Fiscal Year 2015 budget enhancement for capital expenditures for the Board of Elections.

The Board's existing voting tabulation system and epollbook system is in dire need of replacement in preparation for the 2016 Presidential Election cycle. The acquisition of new systems in 2015 will allow the Board ample time and opportunity to develop, test and refine its operating processes and procedures in preparation for the 2016 Presidential Election cycle. Additionally, purchasing the equipment in Fiscal Year 2015 will allow the Board to conduct more community outreach activities to acclimate voters and workers to the new voting platform.

This will be a one-time capital expenditure to acquire the voting tabulation system and the epollbook system. Each system will include annual maintenance costs, which will be included in the local budget request for subsequent years. We currently include maintenance costs in the local budget for our existing systems. Thus, following the initial outlay for the new systems, we do not expect our budgetary needs to differ significantly from current levels.

We have attached documents related to the capital expenditure request. Please feel free to contact Paul Blake, Agency Fiscal Officer, at 202-727-9833 or myself at 202-727-6511, if you have any questions.

**FY 2015 PROGRAM ENHANCEMENT - FORM B**  
Agency Program Enhancement Request Details

**Agency Code:** DL0  
**Agency Title:** Board of Elections  
**Enhancement Title: Date:** December 10, 2014

**Total Amount of Local Funds:** \$4,274,350.00  
**FTEs:** 0

**Is this Enhancement a one-time cost?** One-time expenditure  
**Agency point of contact:** Clifford Tatum

**Problem Statement**

The Board of Elections is the independent Agency responsible for conducting elections within the District of Columbia. Its mission includes conducting a minimum of two elections during any fiscal year and processing tens of thousands of voter records per election event.

With a District population of more than 600,000 residents, the Board services approximately 480,000 registered voters, operates 143 polling places and eight (8) early-voting centers.

The Board's existing epollbook and voting tabulation systems are not performing to expectations and are in need of immediate replacement before the 2016 Presidential Election.

**Proposed Solution**

Acquire a new epollbook system (including all peripherals) that will allow for wireless and instantaneous connectivity at all early voting centers and polling places on election day. Additionally acquire a new voting tabulation system for early voting, polling place and election night tabulation.

**Cost-Benefit Analysis**

This cost proposal will require a one-time capital expenditure for each system and an annual maintenance fee. The annual maintenance fee being paid for the existing systems will continue to cover the annual maintenance fee for the new systems.

**Other Benefits**

The primary benefits of this proposal are in the area of service delivery and customer satisfaction. This proposal will significantly enhance the operating capabilities of the Agency and allow for more efficient and timely customer service delivery.

**Legislative Analysis**

There are no required amendments to the DC Code or any regulatory requirements as a result of this proposal.





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



**TO:** Matt Brown, Director  
Office of Budget and Finance, Executive Office of the Mayor

**THROUGH:** Mohamed Mohamed, Associate Chief Financial Officer  
Government Operations Cluster  
Paul Blake, Agency Fiscal Officer

**FROM:** Clifford Tatum, Executive Director   
Board of Elections

**DATE:** January 23, 2015

**SUBJECT:** FY 2015 Budget Enhancement Submission

Attached please find a proposed Fiscal Year 2015 budget enhancement for capital expenditures for the Board of Elections.

The Board's existing voting tabulation system and e-pollbook system is in dire need of replacement in preparation for the 2016 Presidential Election cycle. The acquisition of new systems in 2015 will allow the Board ample time and opportunity to develop, test and refine its operating processes and procedures in preparation for the 2016 Presidential Election cycle. Additionally, purchasing the equipment in Fiscal Year 2015 will allow the Board to conduct more community outreach activities to acclimate voters and workers to the new voting platform.

This will be a one-time capital expenditure to acquire the voting tabulation system and the e-pollbook system. Each system will include annual maintenance costs, which will be included in the local budget request for subsequent years. We currently include maintenance costs in the local budget for our existing systems. Thus, following the initial outlay for the new systems, we do not expect our budgetary needs to differ significantly from current levels.

We have attached documents related to the capital expenditure request. Please feel free to contact Paul Blake, Agency Fiscal Officer, at 202-727-9833 or myself at 202-727-6511, if you have any questions.

**FY 2015 PROGRAM ENHANCEMENT - FORM B**  
Agency Program Enhancement Request Details

**Agency Code:** DL0  
**Agency Title:** Board of Elections  
**Enhancement Title:** Date: January 23, 2015

**Total Amount of Local Funds:** \$4,570,000.00

**FTEs:** 0

**Is this Enhancement a one-time cost?** One-time expenditure

**Agency point of contact:** Clifford Tatum

**Problem Statement**

The Board of Elections is the independent Agency responsible for conducting elections within the District of Columbia. Its mission includes conducting a minimum of two elections during any fiscal year and processing tens of thousands of voter records per election event.

With a District population of more than 600,000 residents, the Board services approximately 480,000 registered voters, operates 143 polling places and nine (9) early-voting centers.

The Board's existing ePollbook and voting tabulation systems are not performing to expectations and are in need of immediate replacement before the 2016 Presidential Election.

**Proposed Solution**

Acquire a new ePollbook system (including all peripherals) that will allow for wireless and instantaneous connectivity at all early voting centers and polling places on election day. Additionally acquire a new voting tabulation system for early voting, polling place and election night tabulation.

**Cost-Benefit Analysis**

This cost proposal will require a one-time capital expenditure for each system and an annual maintenance fee. The annual maintenance fee being paid for the existing systems will continue to cover the annual maintenance fee for the new systems.

**Other Benefits**

The primary benefits of this proposal are in the area of service delivery and customer satisfaction. This proposal will significantly enhance the operating capabilities of the Agency and allow for more efficient and timely customer service delivery.

**Legislative Analysis**

There are no required amendments to the DC Code or any regulatory requirements as a result of this proposal.

Agency Program Budget Enhancements  
 Fiscal Year 2015 (October 1, 2014-September 30, 2015)

<i>Agency Management Program</i>	<i>PRIORITY</i>	Cost Estimate	number of Units
<b>Capital Expenditure Enhancement</b>			
Electronic Pollbook Replacement	1	\$1.8 million	
A New epoll book system is needed to prevent technical issues that prevent check-in clerks from processing voters at early votng centers and polling places; New epollbooks will assist the Board with administering efficient elections.			700 epollbooks and peripherals
Voting System Replacement	2	\$2.77 million	
A New Voting system will eliminate the technical glitches experienced at each early voting center and polling place. These technical glitches cause voting delays for voters and workers and have caused delays in tabulating election results on election night.			180 scanners and 400 touchscreens 1 850 scanner
<b>Subtotal</b>			<b>0.00</b>
<b>Total Capital Budget Enhancement FY 15</b>			<b>4,570,000.00</b>



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



**MEMORANDUM**

**TO:** Paul Blake,  
Agency Fiscal Officer  
OFRM

Brandon Perry,  
Financial Manager  
OFRM

**FROM:** Terri D. Stroud

A handwritten signature in blue ink, appearing to read "T. Stroud", written over the printed name.

**RE:** FY2017 Budget Enhancement Submission

**DATE:** January 28, 2016

---

Attached please find the proposed Fiscal Year 2017 budget enhancement for local expenditures for the District of Columbia Board of Elections.

**Temporary Staffing (\$50,000.00)**

**Special Ballot Processing**

In May of 2015, the Council enacted the Primary Date Alteration Act (Act) and in November 2015, the Board took final rulemaking action to amend its regulations pursuant to the Act. The most significant changes resulting from this legislation are that: 1) same day registrants who provide proof of residence will now vote a regular, or live ballot; 2) with limited exceptions, voters will no longer be allowed to vote out of their assigned precinct; 3) all absentee ballots must be received by no later than the close of polls on election day, and; 4) the timeframe for the post-election review of special ballots will be shortened.

As stated above, this Act shortened the timeframe for the Board to resolve challenged special ballots. Instead of 8-10 days after the election, the hearing must take place 2 days after the election. Instead of 2 days to make a determination by the Board, and 3 days for voters to appeal, the time frame is now 1 day for each. The Special Ballot review period will commence at the beginning of Early Voting and will conclude the day after the Election.

Historically, the Board has received up to 30,000 special ballots for processing. Prior to this legislation there was a ten day period to resolve any special ballot challenge. Clearly the shortened time frame of two days will pose a burden on the Board's staff that will require the assistance of additional personnel in order to be in compliance with the law...

To meet this timeframe, the Board will need to hire temporary workers to process special ballots. We anticipate the costs to be \$30,000.00 to meet this mandate.

### **ADA Compliance Technicians**

The Americans with Disabilities Act (“ADA”) requires all polling places to be accessible. The Board’s ADA Coordinator has conducted an assessment of all polling locations to determine whether they meet ADA requirements. To ensure that each polling location is operationally accessible, the Board is seeking to hire an additional group of temporary election workers to assist with ADA compliance and provide reasonable accommodations for our disabled and elderly voters. The Board would like to hire thirty (30) additional election workers, to cover the one hundred and forty three (143) precincts that we use on Election Day. The ADA Compliance Assistants will be assigned to no more than five (5) precincts and will use the ADA checklist provided by the Department of Justice (DOJ) to ensure that all applicable tasks and requirements have been completed. They will be trained of what is required to ensure accessibility at the precincts. This includes creating accessible paths, placing signage where necessary, designating accessible parking, in addition to other assigned tasks. We anticipate this cost to be \$20,000.00.

### **Election Connectivity Project (Wireless Transmission of Carrier Connectivity)** **(\$10,000)**

BOE is currently working with OCTO concerning ePollbook connectivity for Early voting and on Election Day. OCTO has been asked to: 1) identify polling sites that are equipped with OCTO’s Wi-Fi infrastructure; 2) identify a solution for those sites that currently do not have OCTO’s fiber installed; and 3) select a cellular provider for those sites not connected to OCTO’s fiber. OCTO provided a preliminary cost estimate of \$3,600.00. This is not conclusive since all of the polling sites have not been surveyed by OCTO. All polling sites will need connectivity to the central server at OJS via private internet infrastructure during early voting and on Election Day. This network will be on a private network which all data transmission will be encrypted with 256bit encryption. Once OCTO completes the assessment of all 143 polling sites and 8 early voting locations, a preliminary budget will be prepared.

The Board has been severely criticized for its late results. The acquisition of voting equipment which uses cellular/modem connectivity will streamline the closing/tabulation process and allow for the wireless transmission of election results, as well allow the precinct captains the ability to operate the voting equipment and close the polls at the end of the night, through an expedited process which will generate faster results of the election night totals. Funding for the wireless connectivity at the polling places is estimated at additional funding. .

There is current legislation pending in the DC Council that would implement a mobile application petition collection program. We have been in discussions with the Denver

**BOE Interior Renovations (\$220,000.00)**

The Board requested that the Department of General Services (DGS) provide a Scope of Work and a preliminary estimated budget for interior renovations of the public intake area and the Hearing Room including the installation of web broadcasting capabilities. The estimated budget is \$220,000.00.

Agency Program Budget Enhancements  
 Fiscal Year 2017 (October 1, 2016-September 30, 2017)

<i>Agency Management Program</i>	<b>PRIORITY</b>	<b>Cost Estimate</b>
<b>Budget Enhancement</b>		
Temporary Staffing	1	50,000.00
Election Connectivity Project (Wireless Transmission of Carrier Connectivity)	1	10,000.00
BOE Interior Renovations	1	220,000.00
<b>Subtotal</b>		<b>0.00</b>
<b>Total Capital Budget Enhancement FY 15</b>		<b>280,000.00</b>

# GENERAL QUESTIONS

16

Question 16

REPROGRAMMINGS

Transferor	Transferee	Amount of Reprogramming	Dates	Purpose of Reprogramming
<b>Fiscal Year 2015</b>				
Contingency Reserve	DLO	145,815	1/28/2015	Special Election for Ward 8
Non Departmental	DLO	351,000	12/31/2014	Special Election for Ward 4
DLO	DLO	219,309	10/23/2015	An Internal Reprogramming of HAVA Funds
<b>Fiscal Year 2016 to date</b>				
There have been no reprogrammings in FY 16 to date.				

# GENERAL QUESTIONS

17

Question 17

	Grant Award	Grant Amount	Grant Name	Start/End Date	
<b>FY 2015</b>					
DLO	No New Grant	HAVVA11/08	\$575,000	Help America Vote Act	12/26/2007 - Unit Expended
DLO	No New Grant	HAVVA11/09	\$500,000	Help America Vote Act	03/10/2009 - Unit expended
DLO	No New Grant	HAVVA11/10	\$350,000	Help America Vote Act	12/16/2009 - Unit expended
<b>FY 2016 to date</b>					
DLO	No New Grant	HAVVA11/08	\$496,208	Help America Vote Act	12/26/2007 - Unit Expended
DLO	No New Grant	HAVVA11/09	\$500,000	Help America Vote Act	03/10/2009 - Unit expended
DLO	No New Grant	HAVVA11/10	\$350,000	Help America Vote Act	12/16/2009 - Unit expended

# GENERAL QUESTIONS

21a



## **The District of Columbia Board of Elections Election Day Preparation and Administration Can Be Improved**

February 6, 2015

**Report Team:**

Gregory Johnson, Auditor-in-Charge  
Julie Lebowitz, Audit Supervisor

A Report by the Office of the District of Columbia Auditor  
Kathleen Patterson, District of Columbia Auditor

The Honorable Kenyan R. McDuffie  
Council of the District of Columbia  
1350 Pennsylvania Avenue, NW, Suite 506  
Washington, D.C. 20004

**Letter Report:** The District of Columbia Board of Elections' Election Day Preparation and Administration Can Be Improved

Dear Councilmember McDuffie:

The Office of the District of Columbia Auditor (ODCA) is pleased to have examined concerns surrounding the November 4, 2014 General Election reflected in your letter of September 25, 2014, and our findings follow.

**Background**

The Board of Elections (BOE) is the independent agency of the District government responsible for voter registration, ballot access and the administration of elections. The BOE was established under §3 of the District of Columbia Election Act, approved August 12, 1955 (69 Stat. 699; DC Code §1-1001.01 et seq.). The BOE consists of three active Board members, an Executive Director, a General Counsel and a number of additional staff who run the day-to-day operations of the Agency. More than 450,000 potential voters were registered and therefore eligible to vote in the November 4, 2014 General Election.

The BOE is responsible for all aspects of the electoral process, including voter registration and the implementation of and compliance with Federal and District law. They are also responsible for ensuring that all eligible residents have the opportunity to vote.

The Board's responsibilities related to Election Day include, but are not limited to, the following:

- Recruiting and appointing a sufficient number of election workers to adequately staff elections;
- Providing training to election workers;
- Testing voting machines for accuracy prior to use on Election Day;
- Ensuring accessibility of polling places for disabled voters; and
- Tabulating and reporting election results.

## Objectives, Scope and Methodology

The Office of the District of Columbia Auditor (ODCA) assessed the BOE's preparedness for, and administration of, the November 4, 2014 General Election, specifically through the examination of:

- Staffing, election worker retention, and training and evaluation procedures;
- Compliance with the Americans with Disabilities Act (ADA) at polling places;
- Election technology; and
- Reporting times and methodology used to tabulate election results.

We interviewed BOE personnel, including Executive Director Clifford Tatum, in order to gain an understanding of election operations, election technology, and the methodologies used in reporting and tabulating election results. We reviewed:

- Federal and District law governing Election Day activities, as well as the BOE's policies and procedures;
- The after-action report prepared by the BOE in response to concerns regarding the April 1, 2014 Primary Election;
- Training material and procedures in place to train all Election Day personnel;
- Election worker data over the past three major elections to analyze worker retention;
- Training sign-in sheets to confirm if randomly selected election workers attended training;
- Written examinations for a sample of Election Day workers demonstrating sufficient knowledge to meet the Board's standards for executing a smooth election;
- Logic and accuracy testing performed on a sample of voting equipment that was used in the election; and
- The Staff Technician Report from Election Day.

ODCA also attended a training session for check-in clerks. In addition, we conducted 89 unannounced site visits (see Appendix I for all precincts visited) to observe precinct operations and the precincts' compliance with applicable ADA laws and regulations on Election Day. We observed the early voting tabulation, Election Day voting tabulation process, the post-election manual audit, and reviewed the post-election manual audit results. We also observed the Board of Elections certification of the November 4, 2014 General Election results.

We did not conduct the examination as an audit as defined by the Government Accountability Office's Government Auditing Standards.

## Results of the Auditor's Examination

### Staffing

Having an adequate number of election workers staffed at precincts on Election Day is critical to ensuring that the voting process is conducted in an efficient and effective fashion. Election workers for the November 4 election were compensated based on their level of responsibility. Figure 1 was taken from the BOE's April 1, 2014 Primary After-Action Report. ODCA used this information to determine the minimum staffing requirements for the November General Election. The table provides a breakdown of the election worker positions at each precinct, number of workers needed for each position, and job descriptions.

**Figure 1**

#### **Election Worker Positions at Each Precinct, Number of Workers Needed For Each Position and Job Descriptions**

<b>Position</b>	<b>Per. Precinct</b>	<b>Job Description</b>
Captain/Assistant Captain	1	Manage and lead the precinct
Assistant Captain	0-1	Assist with precinct leadership in busiest precincts
Check-In Clerk	2-7	Sign in voters and direct voters to get their ballots
Special Ballot Clerk	1-3	Handle voters unable to vote via a regular ballot
Voter Assistance Clerk	2-3	Handle curbside voters and assist disabled voters
Ballot Clerk	2-5	Ensure voters are given the correct ballot
<b>Total</b>	<b>8-20</b>	

We reviewed the staffing assignments at 89 precincts within the District. We noted that 23 of the 89 precincts did not have the minimum number of workers in each position, per the staffing requirements in the BOE's April Primary After-Action Report. We learned that the main cause for these staffing shortages was workers not showing up for duty on Election Day. In addition, ODCA observed several precincts that had the minimum number of workers in each position but the election workers were moved from their assigned position to fill in for election workers who did not show up. Below are the statistics for no-shows from the April Primary and November General Election:

- During the April 1, 2014 Primary, of the 1,687 assigned workers, 1,513 showed up for work, meaning that 174 workers (10.3 percent) failed to report to their polling places on Election Day.
- During the November 4, 2014 General Election, of the 1,911 assigned workers, 1,743 showed up for work, meaning that 168 workers (8.8 percent) failed to report to their polling places on Election Day.

The BOE is well aware of the significant impact that no-shows have on Election Day operations. In an attempt to address this persistent issue, the BOE factors in the number of election workers who are likely to not show up to work on Election Day and increases the number of workers recruited and assigned to each precinct in an attempt to accommodate the no-shows. In

addition, they recruit additional workers to be on standby for deployment in the event a precinct is in need of additional staffing.

Although these are laudable strategies, and actual participation improved from April 1 to November 4, there was still a lack of coverage on Election Day. Through discussions with precinct captains, we learned that in many cases they had no choice but to shift their workers to positions they may not have been trained for in order to have coverage as complete as possible. We are concerned that workers were re-assigned to positions they were not trained for which could conceivably affect the efficiency of the voting process if any unforeseen circumstance occurred that they were not trained to resolve. We suggest that the BOE ensures that the minimum staffing requirements for each position are fulfilled on Election Day. In addition, we suggest that the BOE conduct a more comprehensive training course that will train all election workers for multiple positions to ensure the efficiency of the voting process.

### **Election Worker Retention**

Per your request and for information purposes only, ODCA provided the following election worker retention data: Of the 1,743 full-time workers who worked in the November General Election 2014, we learned that 930 (53.4 percent) had worked in the April Primary Election and 534 (30.6 percent) had worked in both the April Primary Election and the General Election in November 2012.

### **Training and Evaluation Procedures**

Per the BOE's April Primary After-Action Report, election workers, regardless of their prior experience and training, are required to: (1) attend a training class specific to the worker's assigned tasks; (2) pass a written test to demonstrate sufficient knowledge to meet the Board's standards for executing a smooth election; and (3) successfully complete Election Day simulation exercises to demonstrate the ability to complete the tasks required for the position.

ODCA randomly selected 25 election workers (four captains, two assistant captains, five check-in clerks, four special ballot clerks, five voter assistance clerks, and five ballot clerks) from 15 precincts to verify whether they attended a training course and passed a written exam to demonstrate sufficient knowledge to meet the Board's standards. We observed that:

- Captains and assistant captains did not complete a written test at the conclusion of their training notwithstanding BOE's own requirement. Per the BOE staff, captains and assistant captains were evaluated solely on their hands-on performance and their work in previous elections;
- 1 of the 25 election workers did not attend a training course, but still worked on Election Day. This individual was assigned as a voter assistance clerk. We learned that people that did not attend training prior to the election show up to help on Election Day and the precinct captains will allow them to stay;
- 1 of the 25 election workers worked on Election Day, despite scoring a 66.7 percent on the check-in clerk exam. Per the BOE staff, the election worker was re-assigned to the ballot clerk position but did not attend training after the staffing lists had been finalized. The election worker was assigned as an extra ballot clerk at her precinct; and
- 1 of the 25 election workers worked on Election Day, despite scoring less than 50 percent on the written exam. Per the BOE, the test score is used in conjunction with

observations of the hands-on performance evaluation and they generally want to see workers get an 80 percent or better on the test.

Election workers should be properly trained and understand the material. We fully appreciate the difficulty of recruiting large numbers of Election Day workers and the challenge of assuring that they are all well equipped with experience and training. We suggest that the Board revisit its training and testing requirements, including benchmarking with other jurisdictions and incorporating a required level of proficiency when tested on procedures. While we tend to believe that captains and assistant captains should complete a comprehensive exam in addition to their simulation exercises, we defer to experts in how such issues are handled successfully elsewhere.

We also suggest that only individuals who attended training prior to the election be allowed to work on Election Day, as their failure to attend could indicate a lack of reliability. In addition to attending a training session and completing a written exam, District of Columbia Municipal Regulations § 3-705.6 states that all polling place officials shall take and sign an oath of office to honestly, faithfully, and promptly perform the duties of office. Individuals that do not show up for training do not sign this oath. Further, a lack of training could impact voting process in the event an unforeseen circumstance occurs that they cannot resolve.

### **Compliance with the Americans with Disabilities Act (ADA) at Polling Places**

Title II of the Americans with Disabilities Act (1990) requires state and local governments to ensure that people with disabilities have a full and equal opportunity to vote. This applies to all aspects of the voting process, including voter registration, site selection, and the casting of ballots. ODCA consulted a guide from the U.S. Department of Justice to inform our observations and analysis of the BOE's compliance with the ADA on Election Day. A major responsibility of election officials is to make sure polling places have a disability accessible route from the parking area to the entrance, a disability accessible entrance to the voting booths, and an exit back to the parking area. ODCA conducted a spot check of 89 precincts to determine if they complied with certain Americans with Disabilities Act requirements. During our visits, we specifically checked for the following:

- Reserved disability parking spots;
- A disability accessible voter entrance;
- Signage for a disability accessible voter entrance;
- A disability accessible path to the precinct free of obstructions;
- Doorbells for locked disability accessible voter entrances;
- Signage leading disabled voters to the polling area once inside the precinct;
- Touch-screen machines are on stands with different heights for wheelchair users; and
- Audio headsets for voters with hearing impairments to use with the touch-screen machines.

While the BOE has taken significant steps to ensure the precincts were accessible, we noted that 37 out of the 89 precincts we visited did not have one or more of the criteria mentioned above to fully accommodate voters with disabilities.

We suggest that the BOE have an Americans with Disabilities Act coordinator(s) on staff to ensure that all precincts are 100 percent accessible on Election Day. In addition, all precinct captains would benefit from a manual or checklist on Election Day, giving them instructions on where to place signage, doorbells, and other relevant items prior to the precinct opening on Election Day. While observing precinct 136's compliance with the Americans with Disabilities Act (see Figure 2), we noted that the signage for a designated parking spot for disabled voters and signage leading to the disability accessible entrance was still inside the precinct and had not been removed from the supplies container. After inquiry, the Captain was unaware of where to place these signs and asked ODCA for assistance.

Figure 2 includes the results of the precincts visited that were not 100 percent accessible on Election Day, and ODCA's observations.

**Figure 2**

**Precincts That Were Not 100% Disability Accessible on Election Day and ODCA's Observations**

Precinct Number	Location	Observations
2	The School Without Walls	The disability accessible entrance required the use of an elevator. The elevator lacked audible floor indicators and signs letting the voter know which floor to go to. In addition, the doorbell at this location was not working.
6	Georgetown Neighborhood Library	The disability accessible entrance required the use of an elevator. The elevator lacked signs letting the voter know which floor to go to.
13	Our Lady Queen of the Americas	The location did not have a disability accessible entrance. The entrance that could have been used for the disability accessible entrance was next to a daycare center and was not used due to safety concerns for the children.
16	15 <sup>th</sup> Street Presbyterian Church	The disability accessible entrance required the use of an elevator. The elevator lacked audible floor indicators.
23	Rita Bright Community Center	The location lacked signage leading disabled voters to the disability accessible entrance from the parking lot.
30	Janney School	The signs posted for the disability accessible entrance lead to the wrong side of the building.
33	Murch School	The doorbell at the disability accessible entrance did not work.
34	Edmund Burke School	There was no doorbell or curbside voter assistance clerk at this location.
38	Cesar Chavez Prep Charter School	The disability accessible entrance was located on the opposite side of the building. The door to the disability accessible entrance was locked. When we knocked, we waited for two minutes before the school's janitor opened the door. Once we entered, the use of an elevator was required. The elevator did not have audible floor indicators or signage leading disabled voters to the polling area.
41	Trinity AME Zion Church	The location did not have designated parking spots for disabled voters.
45	MPD – Regional Operation Command	The disability accessible entrance required the use of an elevator. The elevator lacked signage letting the voters know which floor to go to.
47	Powell School	There were no signs posted for the disability accessible

Precinct Number	Location	Observations
		entrance. After entering through the main entrance and inquiring, we were informed that the disability accessible entrance was through a back door in the alley.
56	Truesdell Elementary School	The door to the disability accessible entrance was locked. When we knocked, no one answered. There was no doorbell present.
65	LaSalle Elementary School	The location did not have designated parking spots for disabled voters and the doorbell was not working because the batteries were missing.
66	UDC Community College @ Backus	There were no signs posted for the disability accessible entrance. There were also steps to go into the building, as well as two flights of stairs to walk up to get to the voting area. There was a ramp but the door was locked. Once we spoke to the captain, we learned there was another entrance on the other side of the building that had the parking spot, signage and doorbell.
67	Bunker Hill Elementary School	Heavy closed doors blocked the disability accessible entrance. In addition, there was no doorbell at the entrance and no voter assistance clerk to help
68	St. Francis Hall	The doorbell at this location was placed curbside and did not always work.
69	Perry Street Prep	A dumpster and school bus obstructed the disability accessible entrance that was located around the back of the building. Once we entered the building through the disability accessible entrance, there was no signage leading the disabled voters to the polling area. In addition, the doorbell was placed too far from the base and did not work.
70	Burroughs Elementary School	There were no designated parking spots for disabled voters or voter assistance clerks in the parking lot. In addition, there was no doorbell present at the disability accessible entrance.
72	Model Cities Senior Wellness Center	A dumpster obstructed the designated parking spots for disabled voters.
77	Joseph Cole Recreation Center	The doorbell at this location did not work.
78	Trinidad Recreation Center	There were no designated parking spots for disabled voters. In addition, it took 3-4 minutes to gain access through the disability accessible entrance.
81	Miner Elementary	The doorbell at this location did not work. The location also lacked a ramp for wheelchair access.
97	Kelly Miller Middle School	The location did not have designated parking spots for disabled voters. In addition, there were steps that lead to the polling area with no ramp for wheel chair accessibility.
107	Sousa Middle School	The location did not have designated parking spots for disabled voters. In addition, the door to the disability accessible entrance was locked. We rang the doorbell six times with no answer.
111	St. Francis Xavier Parish	The location did not have designated parking spots for disabled voters. There were no signs posted for the disability accessible entrance or a functional doorbell.

Precinct Number	Location	Observations
114	Union Baptist Church	The doorbell at this location did not work. The disability accessible entrance required the use of an elevator that did not have audible floor indicators.
118	Moten School	The disability accessible entrance required the use of an elevator that did not work. Disabled voters had to vote curbside. In addition, the doorbell at this location initially did not work but was later fixed.
121	Ferebee-Hope Recreation Center	We noted that a wheelchair would have a difficult time accessing the precinct.
122	Ballou High School	There was no designated parking spot for disabled voters. In addition, we noted that there was a doorbell, but it was not placed outside for use.
123	Martin Luther King Elementary School	We were told there were designated parking spots for disabled voters, but we could not locate them. In addition, the disability accessible entrance was crowded.
126	W B Patterson Elementary School	The location did not have designated parking spots for disabled voters.
127	King Greenleaf Recreation Center	The doorbell at this location did not work.
129	MLK Library	The doorbell for the disability accessible entrance was not working.
134	Allen Chapel AME Church	There were no signs posted for the disability accessible entrance. In addition, the door for the disability accessible entrance did not have a doorbell in use because the batteries were missing.
136	LeadingAge	The location did not have designated parking spots for disabled voters. In addition, there were no signs leading to the disability accessible entrance, or a visible doorbell. After inquiry, the Captain pulled the signs out of the supplies container and asked ODCA for assistance on where to place them.
141	Frank D. Reeves Municipal Center	The button to open the wheelchair accessible entrance did not work.

## Election Technology

### *Voting Equipment*

The BOE deployed a total of 429 voting machines including both optical scan and touch screen units for the General Election. The optical scan voting machine (M100) was used to tabulate paper ballots. The touch screen voting units, technically known as the direct-recording electronic (DRE) voting machines, were originally used to facilitate voting for voters with disabilities.

The BOE used electronic poll books (ePollbooks) to check-in voters at every precinct. EPollbooks are electronic versions of paper pollbooks that enable check-in clerks to locate a voter's information quickly and accurately.

Of the 89 precincts visited, we found 57 precincts experienced technical issues and required the assistance of a staff technician or technical rover. Precinct captains should have been able to

address some issues such as changing the Real-Time Audit Log (RTAL) tape. The RTAL records the voter's choices to paper as the voter makes their choices. If the paper runs out, the printer roll must be changed in order for the DRE to operate effectively. The information below was provided by precinct captains, the BOE's Staff Technician Report, and ODCA's observations.

Figure 3 includes the results of the precincts visited that experienced voting equipment and/or ePollbook issues.

**Figure 3**

**Precincts That Experienced Voting Equipment and/or EPollbook Issues**

Precinct Number	Location	Equipment	Issue
2	The School Without Walls	ePollbook	Malfunction of ePollbooks.
3	St. Paul's Parish	DRE	DRE had to be replaced.
4	The School Without Walls At Francis-Stevens	DRE	DRE screen was unresponsive. A hard reset was required in order to operate properly.
12	St. Sophia's Greek Orthodox Cathedral Church	DRE	DRE experienced issues when it was turned on at 7am. Technician had to open the machine.
13	Our Lady Queen of the Americas	M100	M100 scanner head had to be replaced.
14	St. Thomas Parish	M100	M100 had to be replaced.
16	15 <sup>th</sup> Street Presbyterian Church	DRE/ePollbook	DRE RTAL tape had to be changed and the printer needed to be reset. An ePollbook was not booted at precinct opening.
17	Metropolitan AME Church	ePollbook/M100	EPollbook went down and SD Card had to be replaced. The M100 at this location also experienced some ballot jamming.
19	Dunbar High School	ePollbook	Two ePollbooks froze and had to be reset.
21	Watha T. Daniels-Shaw Neighborhood Library	DRE/ePollbook	DRE RTAL tape had to be replaced. The captain at this precinct also indicated an ePollbook issue that took over 30 minutes to resolve.
26	Oyster Elementary School	ePollbook	EPollbook froze and had to be reset.
33	Murch School	ePollbook	EPollbook had to be reset for login and experienced printer issues.
34	Edmund Burke School	DRE/ePollbook/M100	DRE RTAL tape had to be changed. The captain also indicated that an ePollbook wasn't working and that the M100 wasn't working and had to be serviced prior to opening.
35	HD Cooke Elementary School	DRE	Both DRE's would not vote with a red PEB. The red PEB's had to be replaced with green PEB's in order to function properly.
37	Banneker Community Rec. Center	DRE	RTAL roll had to be changed.
38	Cesar Chavez Prep Charter School	ePollbook	EPollbook froze.
39	Columbia Heights Education Campus	ePollbook	EPollbook froze.
40	Bancroft School	DRE/ePollbook	DRE froze and had to be replaced. EPollbook printers had to be reset.

Precinct Number	Location	Equipment	Issue
45	MPD – Regional Operation Command	ePollbook	EPollbook printer went down.
47	Powell School	M100/ePollbook	M100 experienced a couple of ballot jams and an ePollbook froze.
48	Sharpe Health School	M100/ePollbook	M100 experienced a couple of ballot jams and an ePollbook froze.
54	West Elementary School	ePollbook	EPollbook froze and experienced printing issues.
56	Truesdell Elementary School	ePollbook	Multiple EPollbooks froze and paper had to be changed on an ePollbook printer.
65	LaSalle Elementary School	ePollbooks/DRE	All the ePollbooks at this precinct kept freezing up. In addition, a RTAL tape had to be changed.
66	UDC Community College at Backus	ePollbook/DRE	EPollbook froze and had to be reset. In addition, all ePollbook printer rolls had to be changed. The red PEB stopped working on the DRE. The technician instructed the captain to use the green PEB and continue voting. The green PEB stopped working as well and another PEB had to be created. All voters had to use a paper ballot until the green PEB arrived to the precinct, which took a while.
67	Bunker Hill Elementary School	ePollbook	EPollbook froze and had to be reset.
68	St. Francis Hall	ePollbook	EPollbook froze and had to reset.
69	Perry St. Prep PCS at Taft	DRE	DRE had to be replaced.
70	Burroughs Elementary School	DRE	DRE experienced an issue that the technician could not resolve. The DRE had to be replaced.
72	Model Cities Senior Wellness Center	DRE	DRE RTAL rolls had to be changed.
81	Miner Elementary School	ePollbook/DRE	EPollbook froze and had to be reset. DRE screen froze and had to be replaced.
82	Sherwood Rec. Center	ePollbook	EPollbook printer went down and had to be reset.
84	Stuart Hobson Middle School	ePollbook	EPollbook printer went down and had to be reset.
86	Eliot-Hine Middle School	ePollbook	EPollbook froze and had to be reset.
87	Payne Elementary School	ePollbook	EPollbook printer went down and had to be reset. The ePollbook printer paper also had to be changed.
95	Drew Elementary School	DRE	Technician had to re-calibrate the DRE at the precinct in order for it to work properly.
97	Kelly Miller School	ePollbook	EPollbook froze and had to be reset.
103	Plummer School	ePollbook	Minor problems with the ePollbooks occurred but were easily resolved.
107	Sousa Middle School	DRE	DRE had to be reset.
109	Randle-Highlands Elementary School	ePollbook	EPollbook froze but was not fixed due to having enough ePollbooks remaining to accommodate the precinct traffic.
111	St. Francis Xavier Parish	DRE	Captain was concerned with a DRE's speed. The technician re-calibrated the machine to improve the speed.

Precinct Number	Location	Equipment	Issue
114	Union Baptist Church	ePollbook	EPollbook printer had to be reset after printer paper was changed.
116	THEARC	DRE	A malfunction with the DRE's printer caused issues during the closing process.
118	Moten School	DRE	A printer was incorrectly connected to the DRE and caused minor issues during the closing process.
120	Malcolm X Elementary School	ePollbook	EPollbooks froze multiple times throughout the day and had to be replaced.
121	Ferebee-Hope Recreation Center	ePollbook	EPollbooks froze and had printers that needed to be reset.
123	Martin Luther King Elementary School	M100	M100 did not properly process ballots, and the M100 head had to be replaced.
124	Covenant Baptist United Church	ePollbook	EPollbooks at this location continuously froze throughout the day and eventually had to be replaced.
127	King Greenleaf Rec. Center	ePollbook	EPollbook had the April Primary election formatted on the ePollbook. The technician had to re-program the ePollbook to the November General Election.
129	MLK Library	DRE	DREs were not ready at 7am due to password issues. Morning voters could only vote via paper ballot until issue was resolved. A printer also went down and had to be reset.
130	Lutheran Reformation	ePollbook	EPollbook froze and had to be reset.
131	Van Ness School	DRE	DRE froze and had to be replaced.
132	D.C. Center for Therapeutic Recreation	ePollbook	EPollbooks froze and had to be reset multiple times.
134	Allen Chapel AME Church	ePollbook	An issue with one of the ePollbook's printer could not be rectified.
135	Mt. Bethel Baptist Church	ePollbook	EPollbook froze and had to be reset.
141	Frank D. Reeves Municipal Center	DRE	DRE RTAL tape had to be changed.
143	Chinese Community Church	ePollbook	EPollbook went down and SD Card had to be replaced.

Although several precincts experienced voting machine and equipment issues, we determined that the BOE had adequate contingency plans to remedy voting machine and equipment malfunctions on Election Day. On Election Day, the BOE had 45 technical rovers assigned to specific precincts to repair, restart, or replace equipment experiencing hardware or software problems. The BOE stated that this practice will continue until replacement voting systems are found, tested, funded, and procured. Given the number of technical issues resulting from the malfunction of M100's, DRE's, and ePollbooks, we strongly support the BOE's request for replacement systems. We suggest that the BOE be given the opportunity and resources to purchase updated hardware and software. New equipment will minimize equipment breakdowns and speed up the tabulation process, discussed below. In addition, ODCA observed long lines during our site visits and fewer equipment malfunctions should assist with this issue.

A particular challenge in our review was clarifying what transpired with regard to seven voting machines that were not completely closed down on Election Night. This was seven out of a total of 429 machines, one each at seven individual precincts. In spite of not having tabulated the votes from seven machines, the BOE, nevertheless, announced that 143 of 143 precincts had

reported. A majority of votes had been tabulated at all 143 precincts. The machines at these precincts experienced technical issues on Election Night and the memory cards, that store all the voting data from these machines, were not read until after November 4<sup>th</sup>. ODCA confirmed that the votes from these machines were included in the tabulation of votes prior to the certification of the General Election results. We suggest that the BOE not announce that 143 of 143 precincts have reported – implying that all election day votes are in -- until all machines have been properly read.

### ***Logic and Accuracy Testing***

District of Columbia Municipal Regulations § 3-801.2 states that before each election, every unit of voting equipment shall be subject to public testing, referred to as logic and accuracy testing (“L&A testing”). L&A testing is conducted to ensure voting equipment is in proper working order and is tabulating votes with 100 percent accuracy.

ODCA randomly selected 15 precincts and requested the L&A documentation for each M100 and DRE used on Election Day. We noted that every voting unit selected was tested. Nevertheless, we observed the following:

1. Each DRE used on Election Day went through a systematic process that required the completion of a 12-step preparation checklist to complete the L&A process. During our review, we noted that the BOE maintained a preparation checklist for each DRE we selected but none of the preparation checklists were completely filled out. Steps 1 - 7 were checked off, signed, and dated, but steps 8 - 12 were always left blank. Without these steps being properly checked, signed and dated, ODCA could not verify whether these L&A steps were actually performed.
2. At the completion of L&A testing, each voting unit produces a tape that captures the results of the test. Each tape must be reviewed for accuracy and then signed as evidence of review. Of the 15 M100 tapes we reviewed, we noted that two were not signed and none of the 15 DRE L&A tapes were signed. Without a signature on the tapes ODCA could not verify if the tapes were reviewed to ensure the machines were tabulating correctly.
3. After all test ballots have been run through the voting units, the BOE prints out a report from Unity, the BOE’s voting software. The Unity Report comprises the actual results tallied from the machines. The BOE also manually creates a report referred to as the Pre-determined Results Report, which should mirror results of the test deck. During our walkthrough of this process, the Executive Director informed ODCA that he personally compared these two reports to identify discrepancies.
4. When ODCA compared these two L&A reports, we identified 40 Single Member Districts (SMDs) that had tabulation discrepancies. In the District of Columbia, there are 40 Advisory Neighborhood Commissions (ANCs) comprised of 296 SMDs. Each SMD has a population of approximately 2,000 residents. After further inquiry, we learned that these differences were the result of human error on the manually created Pre-determined Results Report. Failing to perform a thorough analysis of the two reports prior to Election Day could have led to voting machines being used in the election that were not tabulating correctly.

Properly functioning voting machines are critical to ensuring that all votes are recorded and tabulated accurately. This also ensures the integrity of the voting process. We suggest that the BOE strengthen its controls over the L&A testing to ensure that each voting unit used on

Election Day is thoroughly tested and reviewed with 100 percent accuracy. This includes ensuring that all DRE preparation checklists are completely filled out and all M100 and DRE tapes are signed off in order to provide evidence of review. In addition, we suggest that the BOE consider having a vendor create the sample test deck for L&A testing, as well as, the Pre-determined Results Report. This will better assist the BOE in determining whether their machines tabulate accurately and minimize the risk of human error that exists when the BOE manually prepares the Pre-determined Results Report. Last, we suggest that the Executive Director perform a thorough comparison of the Unity Report and the Pre-determined Results Report to ensure the accuracy of the voting machines.

## **Reporting Times and Methodology Used to Tabulate Elections**

### ***Closing Process***

District of Columbia Municipal Regulations § 3-806.1 states that the tabulation of votes shall be started immediately on Election Day after polls close. Polls close at 8:00 p.m. but voters who are in line at 8:00 p.m. are permitted to vote. Voting equipment cannot be shut down until all voters have cast their ballots. All precincts have one M100 and two DREs that need to be closed. Before tabulation can begin, each precinct captain must retrieve the media cards from inside the M100 and DRE's at their precinct. Each media card contains all the votes cast on that particular machine, and cannot be read unless the machine is closed down properly. If the closing process proceeds without incident, it takes at least 25 minutes to successfully close a DRE machine. If the machines are not closed properly, the captain will either restart the closing process or call a technical rover for assistance.

After successfully closing the machines, the precinct captain must place the signed Election Results Pick-Up Form, Green PEB, Red PEB, DRE combined Zero morning and Closing Result reports tape, M100 Memory Card in plastic case, and M100 combined Zero morning and Closing Results reports tape inside the Clear Election Equipment Bag. Team A, also known as the Return Officers, then picks up the sealed Clear Election Equipment Bag from the precinct and delivers them to One Judiciary Square by police escort. We observed these bags being escorted to headquarters, checked off as received, unsealed and unpacked in the tabulation room and memory cards read. The BOE immediately read the memory cards when they were received. The reading of the cards took less than a minute each.

### ***Special Ballots***

For this General Election, there were more than 20,000 special ballots. District of Columbia Municipal Regulations § 3-807.7 states that all special ballots cast by voters, whose eligibility has been verified, shall be tabulated on the tenth (10<sup>th</sup>) day following an election. The final unofficial count of special ballots was not completed until November 20, 2014, the 16<sup>th</sup> day following the election. According to the BOE, their goal is to comply with the law, a feat that may be unrealistic with more than 20,000 special ballots to contend with. We suggest that the BOE comply with the regulation, and tabulate all special ballots by the 10<sup>th</sup> day following the election.

### ***Manual Audit***

District of Columbia Municipal Regulations § 3-812.2 states that after each Primary, General, and Special Election, the Executive Director shall conduct a public manual audit of at least:

- (a) All ballots cast, including absentee ballots, in one precinct per Ward or at least five percent of all precincts participating in an election, whichever is greater;
- (b) Five percent (5%) of special ballots cast and counted; and
- (c) Five percent (5%) of ballots cast at early voting centers.

ODCA observed the manual audit process. In accordance with the District regulations, the BOE randomly selected to audit the Mayoral, U.S. Senator, and Wards 1 and 5 Member of the State Board of Education contests within precincts 3, 32, 43, 62, 73, 111, 126 and 131. Precinct 131 could not be audited due to technical problems encountered with the touch screen units leaving the audit team unable to visually inspect all votes cast. Therefore, the BOE chose precinct 130 to be audited.

District of Columbia Municipal Regulations § 3-812.20 states that the Executive Director or his or her designee shall include a report, which shall be made public on its website, on the results of the manual audit before the certification of the official election results. Such report shall:

- (a) Identify any discrepancies between the machine count and the manual tally;
- (b) Describe how each of these discrepancies was resolved; and
- (c) Describe further investigations or actions to be taken, if any.

We noted that the BOE fully complied with District of Columbia Municipal Regulations § 3-812.2 by performing a manual audit, but did not meet the deadline set by District of Columbia Municipal Regulations § 3-812.20. The BOE certified the November General Election results on December 3, 2014, but did not make the post-election manual audit results public until December 18, 2014. We suggest that the BOE complies with District of Columbia Municipal Regulations § 3-812.20 by publishing post-election manual audit results prior to the certification of election results.

### **Other Observations**

During ODCA's observation of the November 4, 2014 General Election, ODCA also noted the following:

#### ***Frank D. Reeves Municipal Center (Reeves Center)***

According to the BOE, registered voters do not need to present identification (proof of residence) to vote. Nonetheless, some polling places require identification to enter the building. We observed several voters being turned away at the Reeves Center due to a lack of identification required to enter the building. The BOE is responsible for ensuring that all eligible residents have the opportunity to vote. Selecting a facility that requires identification to enter denies eligible voters the right to vote. We suggest the BOE either select facilities that do not require identification to enter or make arrangements with those facilities to ensure the entrance of voters without ID on Election Day.

### **Supplies**

Precincts without complete election materials (i.e. stationary, signs, etc.) can significantly impact the voting process. For example, precinct 54 did not receive their paper ballots until 10:00 a.m. on Election Day, three hours after the precinct opened. This logistical breakdown

could have caused a back-up at the touch-screen machines by creating longer lines and wait times for voters. Although the BOE had an adequate contingency plan in case materials could not be located or ran out on Election Day, we suggest improving the process that ensures the initial supply delivery includes all necessary materials prior to the precinct opening at 7:00 a.m. During our visits at 89 precincts, ODCA asked precinct captains if they received all their supplies by opening. Figure 4 includes the 15 precincts where captains indicated that they could not locate supplies:

**Figure 4**

**Precincts Where Captains Could Not Locate Supplies**

Precinct Number	Location	Supply Issue
9	Metropolitan Memorial United Methodist Church	Pencils
16	Fifteenth Street Presbyterian	Short on red security stickers and RTAL spools
17	Metropolitan AME Church	Short on table cloths and power strips
39	Columbia Heights Education Campus	Voter assistance kit
40	Bancroft School	One ePollbook
41	Trinity AME Zion Church	"Electioneering beyond this point" signs
54	West Elementary School	Paper ballots were delivered around 10 am on Election Day, rather than the previous night
65	LaSalle Elementary School	Batteries for doorbell and parking cones for disability spot
66	UDC community college @ Backus	Not enough "Vote Here" signs
86	Eliot-Hine Middle School	The charger for the cell-phone assigned to the precinct
88	Thankful Baptist Church	"Electioneering beyond this point" signs
90	Tyler Elementary School	Voter guides
95	Drew Elementary School	Tables arrived late
107	Sousa Middle School	Complete instructions for the set-up book
134	Allen Chapel AME Church	Batteries

***Schools Used as Polling Places***

For the General Election, 69 schools were designated as precincts. Utilizing schools as polling sites while school is in session can interfere with the school day and the voting process. We observed that voters and students shared rooms and hallways at times. ODCA noted that Arlington County, Prince George’s County, Fairfax County, Montgomery County, and Frederick County close schools on Election Day. We suggest the District consider closing schools on Election Day. If school is to be in session on Election Day, the voting areas should have their

own entrances and exits, thereby requiring voters to enter and leave the designated voting area without accessing other areas of the school building. In addition, students should not have access to the voting area.

ODCA observed that having schools in session on Election Day interfered with the voting process at precinct 69 (Perry Street Preparatory). As previously noted in Figure 2, during our spot check of Perry Street Preparatory, we observed ADA concerns with the facility. The school would not allow the precinct captain to open the disability accessible entrance around the corner from the main entrance out of safety concerns for the students. Instead, the precinct captain used a disability accessible entrance that was a long walk from the front door, and that was obstructed by a dumpster and school bus. Since the new entrance was so far away, the doorbell was out of range and did not work properly.

### ***Precinct Leadership***

Precinct captains lead and manage the operations of their designated precinct. Therefore, their knowledge, professionalism, and leadership skills are vital to the efficiency and effectiveness of their precinct. During ODCA's observation of the November General Election, we learned that most precinct captains met these requirements. According to reports we received, a few did not meet these requirements. The following are complaints the election workers made regarding precinct captains:

- Two captains showed up late, requiring a technician to open the precinct and the voting equipment in their place.
- Captain took a lunch break without notifying election workers of their whereabouts or time of return.
- Captain had a negative attitude and refused to refer to standard operating procedures.
- Captain took a smoke break near voters standing in line.

## Conclusion

The BOE's responsibility for preparing and administering elections within the District is an enormous task. For a typical election, the BOE must, among other things, organize and train approximately 2,000 election workers, arrange for 143 facilities, prepare L&A testing on more than 400 machines, organize and pack supplies and schedule delivery of supplies to 143 locations. Federal and District Law places detailed requirements on the BOE with which it must comply in preparing and administering elections.

During the course of our observations, we noted:

- Of the 89 precincts visited, 23 precincts did not have the minimum number of workers in each position.
- Captains shifted election workers to positions they did not train for in order to have adequate coverage within their precinct.
- Captains and assistant captains did not complete a written test at the conclusion of their training. Their evaluative component was based solely on their hands-on performance.
- Of the 25 election workers we randomly selected to verify whether they attended a training course and passed a written exam, we noted one election worker who did not attend a training course, but still worked on Election Day.
- Of the 25 election workers we randomly selected to verify whether they attended a training course and passed a written exam, we noted one election worker worked on Election Day, despite scoring a 66.7 percent on the check-in clerk exam. The election worker was re-assigned to the ballot clerk position but did not attend training after the staffing lists had been finalized. The election worker was assigned to be an extra ballot clerk at her precinct.
- Of the 25 election workers we randomly selected to verify whether they attended a training course and passed a written exam, we noted one election worker worked on Election Day, despite scoring less than 50 percent on their written exam.
- Of the 89 precincts visited, we observed 37 precincts that were not fully disability accessible.
- Of the 89 precincts visited, we noted 57 precincts that experienced equipment issues.
- Voting equipment at seven precincts had not been completely closed down on Election Night when the BOE announced that 143 of 143 precincts had reported.
- DRE preparation checklists were not properly checked off, signed, and dated as evidence of completing the L&A process for each unit.
- Of the 15 M100 tapes we reviewed after L&A testing was completed, we noted that two did not include a signature as evidence of review. None of the 15 DRE tapes we reviewed included a signature as evidence of review.
- We noted 40 instances where the Unity Report and Pre-determined Results Report did not match.
- The BOE did not consistently comply with District of Columbia Municipal Regulations § 3-807.7 by not tabulating all special ballots by the 10<sup>th</sup> day following the election.

- The BOE did not consistently comply with District of Columbia Municipal Regulations § 3-812.20 by not publishing the post-election manual audit results prior to the certification of election results.
- We observed several voters being turned away at the Reeves Center due to a lack of identification required to enter the building.
- We observed 15 precincts where captains indicated that they could not locate supplies.
- We observed utilizing schools as polling sites, while school is in session, can interfere with the school day and the voting process.

Based on our findings we recommend that:

1. The Mayor and the Council allocate FY 2016 funds for replacement hardware and software to improve District elections.
2. The Mayor and Council consider closing schools on Election Day.
3. The BOE ensure that the minimum staffing requirements for each position are fulfilled on Election Day.
4. The BOE conduct more comprehensive training covering multiple positions to better enable workers to staff multiple roles as needed.
5. The BOE revisit training and testing requirements, including benchmarking with other jurisdictions and incorporate a required level of proficiency.
6. The BOE permit only individuals who attend training to work Election Day.
7. The BOE consider having an Americans with Disabilities Act coordinator to ensure that all precincts are 100 percent accessible and having a manual or checklist for precinct captains to use on Election Day for the proper placement of signage, doorbells and other relevant items.
8. The BOE ensure that all Election Day votes are tallied before reporting that all 143 precincts have reported.
9. The BOE consider strengthening its controls over the L&A testing to ensure that each voting unit used on Election Day is thoroughly tested and reviewed with 100 percent accuracy. This includes ensuring that all DRE preparation checklists are completely filled out.
10. The BOE consider strengthening its controls over the L&A testing to ensure that each voting unit used on Election Day is thoroughly tested and reviewed with 100 percent accuracy. This includes ensuring that all M100 and DRE tapes are signed off in order to provide evidence of review.
11. The BOE Selects facilities to be polling sites that do not require identification to enter or make arrangements with those facilities to ensure the entrance of voters without ID.
12. The BOE comply with the District of Columbia Municipal Regulations § 3-807.7 and tabulate all special ballots by the 10<sup>th</sup> day following the election.
13. The BOE comply with the District of Columbia Municipal Regulations § 3-812.20 and publish post-election manual audit results prior to certification.
14. The BOE consider improving the supply process that ensures the initial supply delivery includes all necessary materials prior to the precinct opening at 7:00 a.m.

15. The Executive Director perform a thorough comparison of the Unity Report and the Pre-determined Results Report to ensure voting machine accuracy or consider having a vendor create the sample test deck for L&A testing, as well as, the Pre-determined Results Report.

ODCA appreciates the professionalism and cooperation of the staff of the Board of Elections and we look forward to continued discussion of issues raised in our review, including the need for new hardware and software at District polling places. We hope our suggestions can help to improve Election Day preparation and experience.

Sincerely,

A handwritten signature in black ink, reading "Kathleen Patterson". The signature is fluid and cursive, with a long horizontal flourish at the end.

Kathleen Patterson  
District of Columbia Auditor

## **Appendix I**

## Appendix I

All 89 precincts visited to observe precinct operations and their compliance with applicable ADA laws and regulations on Election Day.

Precinct Number	Location
1	WALKER-JONES EDUCATION CAMPUS
2	THE SCHOOL WITHOUT WALLS
3	ST. PAUL'S PARISH
4	THE SCHOOL WITHOUT WALLS AT FRANCIS-STEVENS
5	CHRIST EPISCOPAL CHURCH GEORGETOWN
6	GEORGETOWN NEIGHBORHOOD LIBRARY
7	HARDY RECREATION CENTER
9	METROPOLITAN MEMORIAL UNITED METHODIST CHURCH
11	GUY MASON RECREATION CENTER
12	ST. SOPHIA GREEK CATHEDRAL CHURCH
13	OUR LADY QUEEN OF THE AMERICAS
14	ST. THOMAS' EPISCOPAL PARISH
16	FIFTEENTH STREET PRESBYTERIAN
17	METROPOLITAN AME CHURCH
19	DUNBAR SENIOR HIGH SCHOOL
20	WASHINGTON METROPOLITAN HIGH SCHOOL
21	WATHA T. DANIEL-SHAW NEIGHBORHOOD LIBRARY
23	RITA BRIGHT COMMUNITY CENTER
25	GOODWILL BAPTIST CHURCH
26	OYSTER ELEMENTARY SCHOOL
30	JANNEY ELEMENTARY SCHOOL
33	MURCH SCHOOL
34	EDMUND BURKE SCHOOL
35	H D COOKE ELEMENTARY SCHOOL
36	LATIN AMERICAN YOUTH CENTER
37	BANNEKER COMMUNITY REC CENTER
38	CESAR CHAVEZ PREP CHARTER SCHOOL
39	COLUMBIA HEIGHTS EDUCATION CAMPUS
40	BANCROFT SCHOOL
41	TRINITY AME ZION CHURCH
43	PARK VIEW RECREATION CENTER
44	UKRAINIAN NATIONAL SHRINE
45	MPD - REGIONAL OPERATION COMMAND
47	POWELL SCHOOL
48	SHARPE HEALTH SCHOOL

Precinct Number	Location
54	WEST ELEMENTARY SCHOOL
56	TRUESDELL ELEMENTARY SCHOOL
65	LA SALLE ELEMENTARY SCHOOL
66	UDC COMMUNITY COLLEGE @ BACKUS
67	BUNKER HILL ELEMENTARY SCHOOL
68	ST FRANCIS HALL
69	PERRY STREET PREPARATORY PCS @ TAFT
70	BURROUGHS ELEMENTARY SCHOOL
72	MODEL CITIES SENIOR WELLNESS CENTER
74	NOYES EDUCATION CAMPUS
76	BETHESDA BAPTIST CHURCH
77	JOSEPH H. COLE RECREATION CENTER
78	TRINIDAD RECREATION CENTER
80	ST. BENEDICT THE MOOR
81	MINER ELEMENTARY SCHOOL
82	SHERWOOD RECREATION CENTER
84	STUART HOBSON MIDDLE SCHOOL
86	ELIOT-HINE MIDDLE SCHOOL
87	PAYNE ELEMENTARY SCHOOL
88	THANKFUL BAPTIST CHURCH
90	TYLER ELEMENTARY SCHOOL
93	HOUSTON ELEMENTARY SCHOOL
95	DREW ELEMENTARY SCHOOL
97	KELLY MILLER MIDDLE SCHOOL
98	SMOTHERS ELEMENTARY SCHOOL
99	SMOTHERS ELEMENTARY SCHOOL
101	BEYOND THE VEIL WORSHIP CENTER
103	PLUMMER ELEMENTARY SCHOOL
105	HARRIS SCHOOL
107	SOUSA MIDDLE SCHOOL
109	RANDLE-HIGHLANDS ELE SCHOOL
111	ST. FRANCIS XAVIER PARISH
114	UNION TEMPLE BAPTIST CHURCH
115	SEVENTH DISTRICT POLICE STATION
116	THEARC
118	MOTEN ELEMENTARY SCHOOL
120	MALCOLM X ELEMENTARY SCHOOL
121	FEREBEE-HOPE RECREATION CENTER
122	BALLOU SENIOR HIGH SCHOOL
123	MARTIN LUTHER KING ELEMENTARY

Precinct Number	Location
124	COVENANT BAPTIST UNITED CHURCH
126	W B PATTERSON ELEMENTARY SCHOOL
127	KING GREENLEAF RECREATION CENTER
129	MARTIN LUTHER KING LIBRARY
130	LUTHERAN CHURCH OF THE REFORMATION
131	VAN NESS ELEMENTARY SCHOOL
132	D.C. CENTER FOR THERAPEUTIC RECREATION
134	ALLEN CHAPEL AME CHURCH
135	MT. BETHEL BAPTIST CHURCH
136	LEADINGAGE
137	GARRISON ELEMENTARY SCHOOL
140	ANACOSTIA SR. HIGH SCHOOL
141	FRANK D. REEVES MUNICIPAL CENTER
143	CHINESE COMMUNITY CHURCH

## **Appendix II**



**COUNCIL OF THE DISTRICT OF COLUMBIA**  
**THE JOHN A. WILSON BUILDING**  
**1350 PENNSYLVANIA AVENUE, NW**  
**WASHINGTON, D.C. 20004**

**KENYAN R. McDUFFIE**  
Councilmember, Ward 5  
Chair Pro Tempore  
Chair, Committee on Government Operations

**Committee Member**  
Economic Development  
Human Services  
Transportation and the Environment  
Workforce and Community Affairs

September 25, 2014

Julie Lebowitz, Audit Supervisor  
Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, NW, Suite 900  
Washington, DC 20005

VIA E-MAIL

Dear Ms. Lebowitz:

Acting District of Columbia Auditor Mr. Lawrence Perry met with me on September 9, 2014. During our meeting he mentioned that your office initiated an audit of the District of Columbia Board of Elections' (BOE) eligible voter file. Our discussion, however, was short-lived because he is recused from all BOE audits while Deborah Nichols serves as the Chair. I expressed during that meeting that my goal as the Chair of the Committee on Government Operations is to confront issues challenging agencies within the Committee's purview with a spirit of problem-solving. To that end, I am now formally requesting a more expansive audit of the BOE.

This request follows not only our meeting on the 9<sup>th</sup> but also Roundtables held by the Committee on Government Operations on April 29, 2014 and September 18, 2014. During the April and September Roundtables we discussed the inadequacies of the April 1, 2014 Primary Election and the BOE's preparedness to administer the November 4 General Election respectively. Consequently, I believe BOE and ultimately the residents of the District of Columbia would benefit from an independent investigation and recommendations from your office. I request that you expand the audit to include an examination of: (1) poll worker retention and training procedures; (2) BOE's organizational structure as an independent agency; (3) election technology; (4) reporting times and methodology used to tabulate elections; (5) compliance with the Americans with Disabilities Act at polling places, and (6) the inclusion of individuals with disabilities as election workers.

I understand that the auditing process is time- and labor-intensive. I do not expect your recommendations to be available prior to for the November 2014 General Election, but I am hopeful that your recommendations will be useful to BOE for elections going forward.

Thank you for your attention to this matter, and look forward to the results of this audit.

Sincerely,

A handwritten signature in blue ink, appearing to read 'K.R. McDuffie', written in a cursive style.

Kenyan R. McDuffie

Councilmember, Ward 5

Chair, Committee on Government Operations



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



December 3, 2015

Councilmember Kenyan McDuffie  
Chair, Judiciary Committee  
Council of the District of Columbia  
John A. Wilson Building  
1350 Pennsylvania Avenue, N.W., Suite 506  
Washington, D.C. 20004

Re: Response to the Audit Report, "The District of Columbia Board of Elections Election Day Preparation and Administration Can Be Improved"

Dear Councilmember McDuffie:

Please find the District of Columbia Board of Elections' response to the above-referenced Audit Report issued on the November 4, 2014 General Election. We are also providing a copy of our responses to the Auditor's Recommendation Follow-up Forms.

Best regards,

A handwritten signature in blue ink, appearing to read "CD Tatum".

Clifford D. Tatum  
Executive Director

cc: Board Members

Enclosures



**Response to the Report of the Office of the District of  
Columbia Auditor's Observations of the District of  
Columbia Board of Elections' Election Day  
Preparations and Administration of the  
November 4, 2014 General Election**

Submitted to:

The Honorable Kenyan R. McDuffie  
Council of the District of Columbia  
Chairman of the Judiciary Committee

By:

District of Columbia Board of Elections

## **DCBOE Responses to Audit Report**

The District of Columbia Board of Elections (“DCBOE”) has reviewed the Office of the District of Columbia Auditor’s (“ODCA”) report entitled, “The District of Columbia Board of Elections’ Election Day Preparation and Administration Can Be Improved”, which provides the ODCA’s observations of the DCBOE’s preparation and execution of the November 4, 2014 General Election (“the Report”). The DCBOE provides herein responses to the Auditor’s observations and recommendations.

We first note that the Report indicates that this examination was not conducted as an audit as defined by the Government Accountability Office’s Government Auditing Standards; thus, the DCBOE was never given an opportunity to review and provide comments to the Report before it was released to the public. The Report does not reflect DCBOE’s views or contain DCBOE’s responses to any of the findings or recommendations, which would have eliminated some findings and recommendations altogether or placed the findings and recommendations in proper context so as to explain the impact and relevance of the observations. We believe that consideration and inclusion of our comments would have resulted in an accurate and much more useful ODCA report. Accordingly, we will respond to these observations in a manner that highlights our processes and any applicable corrective actions we have taken.

In reviewing the ODCA’s observations and recommendations and preparing a response, the DCBOE notes that the Report identifies several topics regarding which the DCBOE reports after each election. The Report substantiates the concerns that the DCBOE itself makes after every election event as indicated below.

### **Polling Place Accessibility**

- The lack of cooperation from managers of certain facilities used as polling places have a direct impact on accessibility at certain polling places; and
- The lack of alternative polling place options for relocation requires that the DCBOE continue the use of certain facilities despite the accessibility issues.

### **Election Worker Observations**

- Election worker absenteeism is an on-going occurrence; the numbers, however, are trending downward from previous elections and continue to diminish; and
- The number of untrained election workers is trending downward from previous elections as a consequence of increased accountability placed upon Precinct Captains for election worker productivity. (See Table 1 on Page 9.)

## **Technology at the Polling Place**

- Touch screen technical issues are trending upward at each polling place as the equipment reaches end of useful life. We have repeatedly noted these issues in public testimony before the Council committees that have had oversight over the DCBOE;
- Epollbook technical issues are trending upward at each polling place as the equipment and software reach end of useful life. Again, we have noted these issues in public testimony before the Council committees that have had oversight over the DCBOE; and
- The Precinct Captains' ability to operate voting equipment and close the polls on election night continues to have an adverse impact on the speed of election night tabulation. This issue is not new to DCBOE, and is one the Board has sought to remediate during each election by providing additional technical support at the polling places on Election Day.

## **Tabulation on Election Night**

- Polling place machine closing issues adversely impact the speed of tabulation on election night, but the process has improved overall; and
- The tabulation process at headquarters has improved over the course of several elections, but will not achieve the speed or expectation of some until there is a change in voting equipment and technology, which can facilitate a change in how polls are closed and results are transmitted and tabulated.

The DCBOE continuously addresses the above listed areas of concern by executing the following processes and procedures listed below:

## **DCBOE'S Improvements to the Election Process**

Since the 2012 General Election, DCBOE has taken the following steps to improve the elections process:

- Created delivery and confirmation plans to improve communication and cooperation with managers of facilities used as polling places;
- Relocated some polling places from structurally inaccessible facilities to more accessible facilities;
- Assigned extra workers to every polling place to ensure that an appropriate numbers of workers are available to process voters, and created a pool of standby election workers at the DCBOE headquarters who are ready to be deployed on Election Day;
- Enhanced the level and quality of election worker training to ensure that all election workers are capable and prepared to effectively perform election administration duties on Election Day;

- Empowered Precinct Captains to shift workers as necessary to effectively operate the polling place (utilizing the Standard Operating Procedures (“SOPs”) that are supplied to each precinct in order to train a worker on a new position);
- Deployed additional technical support staff to every polling place to assist Precinct Captains; and
- Improved server technology in the tabulation room and streamlined the tabulation process to expedite publication of tabulation reports.

Through our focused efforts on the election processes and office administration as a whole, we will continue to mitigate the impact of the above referenced areas in elections moving forward until all obstacles are eliminated.

The remaining portion of this report responds directly to the ODCA’s specific findings and recommendations.

### **DCBOE’s Specific Responses to ODCA’s Recommendations**

#### **Auditor Recommendation #1:**

**The Mayor and the Council allocate FY 2016 funds for replacement hardware and software to improve District elections.**

#### **DCBOE Response to Recommendation #1:**

DCBOE agrees that the Mayor and the Council should allocate funds for the replacement of hardware and software to improve the administration of District elections. In anticipation of this need, DCBOE has taken the following actions in preparation for acquiring new systems:

- DCBOE’s IT division is reviewing systems for upgrading the District’s aging voting equipment and ePollbooks.
- DCBOE demonstrated a voting system upgrade with our current vendor using the Express Vote and DS200 at each early voting center and at two precincts – one per ward - (Ward 4, Precinct 64 and Ward 8, Precinct 125) during the April 28, 2015 Special Election.
- DCBOE conducted an ePollbook pilot at early voting centers and at four precincts during the 2015 Special Election.

**Auditor Recommendation #2:**

**The Mayor and Council consider closing schools on Election Day.**

**DCBOE Response to Recommendation #2:**

DCBOE agrees with finding a solution to the ongoing problem of using schools as polling places on Election Day when schools are in session. One solution that we have encouraged is designating Election Day as an in-service teacher work day. Doing so would eliminate many issues, such as voters being in the same area as students, Americans with Disabilities Act (“ADA”) accessibility issues, and security concerns including identification (“ID”) checks. This solution would provide greater space for the election process, and allow voters to enter schools through the main entrance which generally is more ADA-accessible than the alternate entrances DCBOE is often required to use.

**Auditor Recommendation #3** (related to the finding that, “[o]f the 89 precincts visited, 23 precincts did not have the minimum number of workers in each position”):

**DCBOE ensure that the minimum staffing requirements for each position are fulfilled on Election Day.**

**DCBOE Response to Recommendation #3:**

DCBOE agrees that minimum staffing requirements should be and will be met on Election Day. DCBOE approaches each election with the need to meet this requirement. However, we disagree with the ODCA finding, and believe the methodology used to arrive at this finding was flawed. Each election is different and staffing levels for one election cannot, and should not, be used as the basis for determining appropriate minimum staffing levels for another election. In other words, one size does not fit all. It appears that ODCA used the April 1, 2014 Primary Election After-Action Report as the basis for determining whether the appropriate minimum staffing levels for the November 4, 2014 General Election were met. If this was the basis for making the finding, it was inappropriate. The appropriate methodology for determining minimum staffing levels for an election is by projecting the Election Day turnout for each specific election and assigning an appropriate number of workers to each polling place so as to serve the voters efficiently and effectively within a reasonable amount of time based on service calculations. A variety of factors and variables are considered in making staffing level projections for each election.

Staffing levels are determined by reviewing the number of registered voters in each precinct and projecting, based on historical voting trends and other criteria, the number of voters who are likely to appear in that polling place on Election Day. These projections are used to determine the minimum number of election workers needed to process voters at each position in a timely manner. We then increase the number of workers assigned to each position to take into account the potential for “no show” election workers. While we may never be able to completely eliminate “no show” election workers, the staffing projections and the actual over-staffing of each position ensures that every polling place will have a sufficient number of workers to perform effectively on Election Day.

For the 2014 General Election, the 143 polling places were adequately staffed based on DCBOE's methodology for projecting the number of voters anticipated to vote in this specific election, not on projections made for the 2014 Primary Election. DCBOE set a staffing goal of 1,787 workers. We trained 2,164 workers. Of these 2,164 workers, 94 failed the training course and were not assigned; 164 completed the training course and then dropped out. In total, we deployed 1,906 workers to work on Election Day (119 over the staffing goal). However, on Election Day, 156 workers failed to show up for work. Accordingly, we had 1,750 workers show for work – 37 short of the projected goal, which accounts for just 2.1% of workers.

If the function had been examined in the appropriate context, it would be clear that, by any benchmark, although not perfect, coming within 2.1% of the staffing goal should be considered as operationally achieving that goal. Further, had we been able to provide a response to the proposed finding in the normal course of an audit process, it is likely that this would not have appeared as a finding or a recommendation.

It is important to note that election worker absenteeism is a nationwide election administration problem during every election, not one that is particular to the District. We will continue to address our “no show” rate, and will continue to develop more effective methods in recruiting and retaining eligible election workers citywide.

**Auditor Recommendation #4** (related to the finding that “Captains shifted election workers to positions they did not train for in order to have adequate coverage within their precinct.”):

**DCBOE conduct more comprehensive training covering multiple positions to better enable workers to staff multiple roles as needed.**

**DCBOE Response to Recommendation #4:**

DCBOE is committed to the ongoing improvement of the election worker training program. We agree that comprehensive training and cross-training is important for our election workers. In our commitment to improve the training process, we have overhauled and expanded the training program substantially to include a more professional level of training, and to focus on stronger evaluations of election workers to ensure qualified individuals are assigned to work on Election Day. After each election, DCBOE evaluates the training program and incorporates new and improved processes to make the training more efficient and effective. Since the 2012 election cycle, we have incorporated extensive pre and post-election analyses and feedback from election workers on the training materials, presentations, teaching and presentation methodologies, and Election Day work products to determine the effectiveness of our training regime.

Our analysis has led to revisions in the training materials and improvements in the training sessions for all election workers. As a result of training program improvements, we have seen a significant reduction in election worker errors at polling places. Our analysis has also assisted with improving the training evaluation process.

Currently, we offer comprehensive training and cross-training to our Precinct Captains. This training is conducted over the course of an eight (8) hour training day. Precinct Captains are trained

on every position, and are instructed on how to rotate, re-assign, and train workers on-site using the training SOPs on Election Day. All other election workers receive a total of four (4) hours of training for the position they will staff.

As part of our ongoing effort to improve the training process, we have incorporated the following innovative solutions:

- Written SOPs for each election worker position;
- Incorporation of the SOPs into the training curriculum;
- Hands-on demonstrations and timing of election workers during demonstrations;
- Subject-matter testing by position; and
- Tracking worker performance on Election Day using Data Collection Teams.

The DCBOE is exploring other methodologies to increase training options for all election workers, including web-casting, on-line videos, and on-line training. These options will require that every election worker have internet and email access, which will be advantageous for some and disadvantageous for others.

Finally, we must remember that many individuals who choose to serve as election workers are taking time out of their personal and work schedules to fulfill a civic duty. There is a balance that must be struck between providing comprehensive training for all possible scenarios, and being sensitive to the amount of time that District residents may be willing and able to contribute to the democratic process for a very small stipend.

**Auditor Recommendation #5** (related to the findings that “[c]aptains and assistant captains did not complete a written test at the conclusion of their training. Their evaluative component was based solely on their hands-on performance”, and that “[o]f the 25 election workers we randomly selected to verify whether they attended a training course and passed a written exam, we noted one election worker worked on Election Day, despite scoring less than 50 percent on their written exam”.):

**The BOE revisit training and testing requirements, including benchmarking with other jurisdictions and incorporate a required level of proficiency.**

**DCBOE Response to Recommendation #5:**

DCBOE is committed to the ongoing improvement of the election worker training program. We believe that the Auditor's observations do not rise to the level of a finding that further necessitates a recommendation. We agree that benchmarking and comprehensive training are important for our election workers. Further, DCBOE staff frequently interacts with other jurisdictions at election conferences and incorporates new ideas into our own practices on a continuous basis. That said, while benchmarking with other jurisdictions may appear to be a good idea, we caution against simplistic comparisons of one jurisdiction's practices and protocols to another. We have learned that

one size does not fit all. In other words, one jurisdiction's training activities may not be conducive to or appropriate and effective for another jurisdiction.

Our training program currently uses “hands on” testing and performance evaluations to screen each election worker. In 2012, the BOE incorporated performance level measurements to ensure an acceptable minimal level of performance at each position. The change in the evaluation process has resulted in nearly 400 workers being removed from the election worker rotation over the last three election cycles. Unfortunately, the consequences of improving the testing and evaluation process have been the dismissal of some long-serving election workers, which has resulted in a decrease in the number of reliable election workers and an increase in the number of “no show” election workers.

The DCBOE’s election worker pool includes a cross section of communities and residents who are willing to serve during early voting and on Election Day. Over the course of our analysis and evaluations, we have learned that there is no fixed set of criteria that adequately measures an individual's ability and willingness to perform as an election worker. Our analysis has shown that not every worker can successfully pass a written test, but can perform very well in hands-on evaluations, and we have seen the opposite of that as well. Accordingly, we strive to strike a balance in our testing methodology when selecting workers who want to serve and are able to serve as an election worker.

**Auditor Recommendation #6 (related to the finding that “[o]f the 25 election workers we randomly selected to verify whether they attended a training course and passed a written exam, we noted one election worker who did not attend a training course, but still worked on Election Day.”):**

**The BOE permit only individuals who attend training to work Election Day.**

**DCBOE Response to Recommendation #6:**

As a result of the “no show” phenomena discussed earlier, we have seen that a few Precinct Captains have circumvented the DCBOE's election worker hiring and assignment process and have called former workers to work the polling place. Although many of these individuals have completed DCBOE's training course in the past, in a few instances, the worker has not participated in a current training program, or has not passed the training course evaluation. Because we know that some workers will not show up on Election Day, we have implemented a procedure requiring the Precinct Captain to contact headquarters and advise if there are “no show” workers. We have also instructed Precinct Captains to call the office if an unapproved worker shows up to work at the polling place. The call from the Precinct Captain allows the DCBOE management team to address each of these scenarios on a case-by-case basis. Moreover, the DCBOE continuously instructs Precinct Captains to cease allowing unapproved workers to work at the polling place.

As a consequence of this instruction not being followed, we have removed Precinct Captains who call in unapproved workers, and we will continue to do so. More importantly, the overall trend in unapproved workers has significantly declined over the last four years and we will continue our efforts to eliminate it completely.

**With regard to workers being allowed to work without training:**

- Only 6 untrained workers out of 1,750 workers (or 0.3%) served on Election Day - a record low.

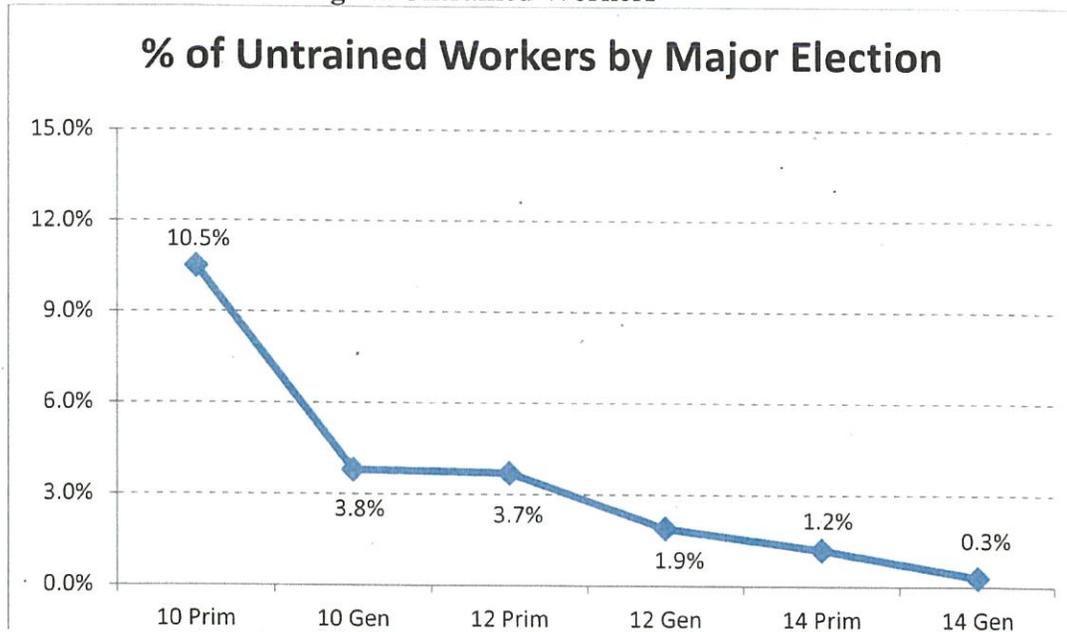
**With regard to workers with low test scores being allowed to work on Election Day (of the 25 worker sample):**

- We have observed that some workers do not do well on a written test, but demonstrate a suitable level of hands-on proficiency to perform the function for which they have been trained. Conversely, some workers do well on the written test, but do not demonstrate a suitable level of hands-on proficiency. The training program uses both measures when recommending whether a worker should pass the class and be approved for work. (See Table 1 and Chart 1 below.)

**Table 1. Comparisons of 2010 and 2014 General Elections show improvement**

	<b>2010</b>	<b>2014</b>	<b>Note</b>
Untrained workers	59 (3.8%)	6 (0.3%)	Lowest recorded level
Unassigned workers who showed up	61 (3.9%)	14 (0.8%)	Lowest recorded level
No show workers	174 (11.1%)	156 (8.9%)	2.2 % reduction
Total number of workers	1,572	1,750	11% more workers

**Chart 1. Percentage of Untrained Workers**



When examined in the appropriate context, it is clear that the “untrained worker” phenomenon is an anomaly, an exception to the overall training and evaluation process that the DCBOE training team has created and is constantly perfecting. As noted above, the reduction in these types of workers indicates a successful program and achievement of the program's goals. Further, the finding implies that these workers may have been assigned to perform a highly complex election administration function when in fact they may have been assigned the task of handing out "I voted" stickers or directing voters to the check-in clerk or a voting booth, neither of which requires significant training or testing.

**Auditor Recommendation #7** (related to the finding that “[o]f the 89 precincts visited, we observed 37 precincts that were not fully disability accessible”):

**The BOE consider having an ADA coordinator to ensure that all precincts are 100 percent accessible and having a manual or checklist for precinct captains to use on Election Day for the proper placement of signage, doorbells and other relevant items.**

**DCBOE Response to Recommendation #7:**

The DCBOE has hired an ADA Coordinator to assist with assessing and ensuring that all polling places adhere to the program enhancements that ensure accessibility. However, it should be noted that not all polling places in the District will be 100% structurally, or fully, ADA-accessible in the foreseeable future given the age of some of the facilities, as well as the lack of alternative facilities within the affected precinct's boundary or within close proximity of polling places we currently use.

The DCBOE is aware of the accessibility issues with some of its polling places, and has historically taken steps to find and use more accessible polling places. In many instances, however, the DCBOE has been unable to find alternative polling places that would allow for suitable ADA access. For example, in several instances, there simply is not an alternative polling place within a precinct's boundaries for voters in that precinct that would provide the required space and accessibility.

Many of the problematic polling places are District government-owned facilities. Many of the polling places mentioned in the Report are operationally rather than structurally inaccessible. Structurally inaccessible means, for example, that a facility's doors are not wide enough for wheel chairs, or that a ramp at a facility is too steep and cannot be repaired. Structural issues require construction to resolve accessibility issues.

Examples of operational inaccessibility means that ADA-related signage is not hung, or that doors are not propped open to allow access. In other words, a facility may have proper ramp angles, acceptable door weight, and entrances wide enough for wheelchair-bound voters to pass through, however, election workers have failed to post signage, mark the pathway that disabled voters may traverse, or the doorbell does not work. DCBOE has committed to addressing operational issues by ensuring that election workers follow instructions to remove obstructions, provide assistance, post signage, properly place doorbells and perform other system modifications to allow the greatest possible ADA access. These measures are discussed in training sessions, and reminder instructions are included in an ADA checklist that is sent to each polling place on Election Day. Moreover, the ADA Coordinator will ensure that BOE polling places are operationally accessible in the future.

As previously mentioned, many of the accessibility issues in polling places that are located at District of Columbia Schools (“DCPS”) facilities or District Government facilities are exacerbated when children are present because the facility managers often require the DCBOE to use alternate, non-accessible entrances, or they provide rooms that are not close enough to the facilities’ entrance so as to allow for use of the doorbell or for the effective enactment of system modifications that would allow ADA access. This problem could be substantially addressed by school closures, scheduling a teacher administrative work day on Election Day, or by scheduling Election Day on a federal holiday or on Saturday or Sunday.

**Auditor Recommendation #8** (related to the finding that “[v]oting equipment at seven precincts had not been completely closed down on Election Night when the BOE announced that 143 of 143 precincts had reported”.):

**The BOE ensure that all Election Day votes are tallied before reporting that all 143 precincts have reported.**

**DCBOE Response to Recommendation #8:**

DCBOE disagrees with the ODCA's recommendation that all results be tallied before reporting that all 143 precincts have reported because that misleads the public that no election results have been received from a precinct. DCBOE is committed to ensuring that all unofficial Election Day results are reported in a timely and accurate manner once they become available. In previous elections, some Precinct Captains have experienced technical issues in closing down the touch screen voting unit at the polling place. In a few instances, a DCBOE technician has had to retrieve the touch screen unit from the polling place and return it to headquarters to close and count the votes. Sometimes retrieval of the touchscreen unit may occur the next day. Despite the delay with counting touchscreen votes in these instances, paper ballot votes are always retrieved from all 143 precincts without delay and counted on election night.

When paper ballot results are read into the tabulation system we are able to report votes from that precinct, and we believe it is in the public’s interest to promptly report partial unofficial results for a precinct instead of no results at all. Generally, voting on paper ballots exceeds the number of votes cast on touchscreen voting units; thus when we include the paper count in the summary report, we are confident that the results are representative of the highest vote-getter in any particular precinct.

Additionally, we always inform the public that all election night results are UNOFFICIAL and subject to change as we continue processing memory cards, special ballots, and absentee ballots. We make a general announcement to the public present at headquarters when there are partial results being released from a particular precinct.

Nevertheless, we will explore the possibility of noting on our website and on the summary report that election night reports may include partial precinct results. However, we will continue to report results from all 143 precincts when we have counted votes, whether partial or complete.

**Auditor Recommendations #9-10** (related to the findings that “DRE preparation checklists were not properly checked off, signed, and dated as evidence of completing the L&A process for each unit”, and that “of the 15 M100 tapes we reviewed after L&A testing was completed, we noted that two did not include a signature as evidence of review. None of the 15 DRE tapes we reviewed included a signature as evidence of review”.):

**The BOE consider strengthening its controls over the L&A testing to ensure that each voting unit used on Election Day is thoroughly tested and reviewed with 100 percent accuracy. This includes ensuring that all DRE preparation checklists are completely filled out.**

**The BOE consider strengthening its controls over the L&A testing to ensure that each voting unit used on Election Day is thoroughly tested and reviewed with 100 percent accuracy. This includes ensuring that all M100 and DRE tapes are signed off in order to provide evidence of review.**

**DCBOE Response to Recommendations #9-10:**

Contrary to ODCA's conflated recommendation, BOE always ensures that all DREs and M100s are tested and ready for use on Election Day. Logic and accuracy (“L&A”) testing tabulation reports are generated after L&A is completed and tests decks are processed to ensure that each voting machine’s memory card can be read accurately into the tabulator. The L&A summary report demonstrates that each unit was tested and its results successfully loaded into the tabulation system. BOE revisited the L&A process and the housekeeping procedure related to completed checklists and signatures on voting machine reports. The L&A process was revised in preparation for the 2015 Special Election, and the checklists and reports from each machine were properly annotated to indicate that L&A had been completed on each machine. The L&A summary report was generated to show that each unit was tested and its test results accurately loaded into the tabulation system.

**Auditor Recommendation #11** (related to the finding that “[w]e observed several voters being turned away at the Reeves Center due to a lack of identification required to enter the building”.):

**The BOE selects facilities to be polling sites that do not require identification to enter or make arrangements with those facilities to ensure the entrance of voters without ID.**

**DCBOE Response to Recommendation #11:**

DCBOE currently uses several police stations and government buildings that require identification from all persons that enter the facility. These facilities are used typically because they are the ONLY facilities within the precinct boundary that can accommodate the number of registered voters assigned to that specific precinct. The Reeves Center is one such facility. The BOE has attempted repeatedly to work with the District's Protective Services Division and the District's General Services Division to address this persistent issue, but has been unable thus far to reach a resolution.

During every election, DCBOE contacts each of these facility’s managers and security staff and advises them that there is a scheduled election and discusses the security protocol for each of these facilities. We discuss and stress the need for the facilities to relax the identification requirement for

entering the buildings on Election Day because District of Columbia law forbids ID checks as a requirement for polling place access. The Board has repeatedly received assurances from each facility's manager that ID would not be required, but it appears that some front line security staff are not properly informed and reminded of this temporary change in protocol by facility and security management and supervisory officials.

As previously reported, this is an on-going issue, and unfortunately, unless high level Executive Branch elected and appointed officials ensure that employees under their authority adhere to temporarily relaxed security procedures related to ID checks at these facilities on Election Day, this issue will likely continue.

The BOE continuously seeks to relocate polling places from locations that have ID security issues; however, there are no acceptable alternative locations that provide accessibility or that can accommodate the number of registered voters assigned to these polling places.

**Auditor Recommendations #12-13** (related to the findings that “[t]he BOE did not consistently comply with District of Columbia Municipal Regulations § 3-807.7 by not tabulating all special ballots by the 10th day following the election” and that “[t]he BOE did not consistently comply with District of Columbia Municipal Regulations § 3-812.20 by not publishing the post-election manual audit results prior to the certification of election results.”):

**The BOE comply with the District of Columbia Municipal Regulations § 3-807.7 and tabulate all special ballots by the 10<sup>th</sup> day following the election.**

**The BOE comply with the District of Columbia Municipal Regulations § 3-812.20 and publish post-election manual audit results prior to certification.**

**DCBOE Response to Recommendations #12-13:**

DCBOE will comply with all Municipal Regulations related to processing special ballots as quickly as administratively practical and will publish post-election audit results prior to certification.

**Auditor Recommendation #14** (related to the finding that “[w]e observed 15 precincts where captains indicated that they could not locate supplies.”):

**The BOE consider improving the supply process that ensures the initial supply delivery includes all necessary materials prior to the precinct opening at 7:00 a.m.**

**DCBOE Response to Recommendation #14:**

DCBOE takes particular exception to the accuracy of this finding. Prior to the November 4, 2014 General Election, DCBOE substantially revamped the supply management and delivery process to ensure accountability for timely and complete delivery of all precinct supplies and materials on the Monday prior to Election Day. It is important to note that the Report states that Captains could not LOCATE supplies, not that the supplies were actually missing. An election worker's failure to LOCATE an item does not render that item missing.

Moreover, it is the Precinct Captains' duty and responsibility to assess the presence and sufficiency of all supplies before allowing a worker to remove supplies from the supply bin. Thus, it is inaccurate and inappropriate to suggest that DCBOE did not deliver all necessary supplies to all precincts. As reported in the 2014 General Election After-Action Report, the warehouse staff has developed a triple-check packing system, as well as a labeling system for directing Precinct Captains to the exact location of all supplies within the precinct supply bin. On the Monday before Election Day, we also have Area Representatives deployed with extra supplies for each precinct in the event that a Precinct Captain believes they need additional supplies or cannot locate any specific items.

The Report states that Precinct 54 did not receive paper ballots until 10:00am on Election Day. This finding is completely inaccurate, and raises questions regarding the veracity of every ODCA finding related to polling place supplies.

In fact, at Precinct 54, ballots WERE delivered on Setup Day (Monday), NOT at 10:00am on Election Day as inaccurately reported in the Report. We have reviewed that Precinct Captain's notebook, spoken with the Precinct Captain directly, and reviewed logs from the DCBOE Call Center and warehouse. The results of our investigation indicate that ballots were delivered on the Monday prior to Election Day. The Precinct Captain recalls that she did NOT tell the auditor that ballots were not delivered until 10:00am on Election Day.

Further, this finding erroneously and unfairly paints the picture that the DCBOE has done little or nothing to improve and strengthen this particular area of our operations when, to the contrary, a substantial level of effort over the past two years has been devoted to improving this particular function and others throughout DCBOE's operations.

According to Call Center logs concerning calls from Precinct Captains who indicated they could not find an item on the Monday before Election Day, we were able to direct the Precinct Captain to the location of the item in the supply bin, or we directed the Area Representative to assist the Precinct Captain in locating the item, or to re-deliver the item prior to Election Day. Most, if not all, of the Election Day calls were from Precinct Captains who wanted ADDITIONAL supplies.

**Auditor Recommendation #15** (related to the finding that “[w]e noted 40 instances where the Unity Report and Pre-determined Results Report did not match.”):

**The Executive Director perform a thorough comparison of the Unity Report and the Pre-determined Results Report to ensure voting machine accuracy or consider having a vendor create the sample test deck for L&A testing, as well as, the Pre-determined Results Report.**

**DCBOE Response to Recommendation #15:**

DCBOE agrees with this finding and has implemented tighter controls, which were in place during the 2015 Special Election.

Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, NW, Suite 900  
Washington, DC 20005

RECOMMENDATION FOLLOW-UP FORM

Use this form to report actions on recommendations made by the Office of the District of Columbia Auditor following our audit of your agency, program, or other matters. Include all information necessary to show actions taken to implement the recommendation. Please use a separate form for each recommendation. Send the completed form and any attachments to Office of the District of Columbia Auditor, Attention: Xian-Min Wu 717 14<sup>th</sup> Street, NW, Suite 900, Washington, D.C. 20005. Telephone: (202) 727-3600. You can also fax them to: (202) 724-8814, or email them to: [xian-min.wu@dc.gov](mailto:xian-min.wu@dc.gov):

FINDING: Of the 89 precincts visited, 23 precincts did not have the minimum number of workers in each position.

RECOMMENDATION: 3. The BOE ensure that the minimum staffing requirements for each position are fulfilled on Election Day.

ADDRESSEE: BOE

Agency Action (please check one):

Implemented.  In progress (expected completion date  /  (mm/yy))

Recommendation no longer applicable  No action intended

Please use this space to provide details of what actions have been taken or will be taken or, if no action is to be taken, an explanation of why. Please also attach any documentary evidence (e.g., new policies and procedures) available to demonstrate these actions. Continue on next page as needed.

DCBOE agrees that minimum staffing requirements should be and will be met on Election Day. DCBOE approaches each election with the need to meet this requirement. However, we disagree with the ODCA finding, and believe the methodology used to arrive at this finding was flawed. Each election is different and staffing levels for one election cannot, and should not, be used as the basis for determining appropriate minimum staffing levels for another election. In other words, one size does not fit all. It appears that ODCA used the April 1, 2014 Primary Election After-Action Report as the basis

for determining appropriate minimum staffing levels for another election. In other words, one size does not fit all. It appears that ODCA used the April 1, 2014 Primary Election After-Action Report as the basis for determining whether the appropriate minimum staffing levels for the November 4, 2014 General Election were met. If this was the basis for making the finding, it was inappropriate. The appropriate methodology for determining minimum staffing levels for an election is by projecting the Election Day turnout for each specific election and assigning an appropriate number of workers to each polling place so as to serve the voters efficiently and effectively within a reasonable amount of time based on service calculations. A variety of factors and variables are considered in making staffing level projections for each election.

Staffing levels are determined by reviewing the number of registered voters in each precinct and projecting, based on historical voting trends and other criteria, the number of voters who are likely to appear in that polling place on Election Day. These projections are used to determine the minimum number of election workers needed to process voters at each position in a timely manner. We then increase the number of workers assigned to each position to take into account the potential for "no show" election workers. While we may never be able to completely eliminate "no show" election workers, the staffing projections and the actual over-staffing of each position ensures that every polling place will have a sufficient number of workers to perform effectively on Election Day.

For the 2014 General Election, the 143 polling places were adequately staffed based on DCBOE's methodology for projecting the number of voters anticipated to vote in this specific election, not on projections made for the 2014 Primary Election. DCBOE set a staffing goal of 1,787 workers. We trained 2,164 workers. Of these 2,164 workers, 94 failed the training course and were not assigned; 164 completed the training course and then dropped out. In total, we deployed 1,906 workers to work on Election Day (119 over the staffing goal). However, on Election Day, 156 workers failed to show up for work. Accordingly, we had 1,750 workers show for work – 37 short of the projected goal, which accounts for just 2.1% of workers.

If the function had been examined in the appropriate context, it would be clear that, by any benchmark, although not perfect, coming within 2.1% of the staffing goal should be considered as operationally achieving that goal. Further, had we been able to provide a response to the proposed finding in the normal course of an audit process, it is likely that this would not have appeared as a finding or a recommendation.

It is important to note that election worker absenteeism is a nationwide election administration problem during every election, not one that is particular to the District. We will continue to address our "no show" rate, and will continue to develop more effective methods in recruiting and retaining eligible election workers citywide.

Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, NW, Suite 900  
Washington, DC 20005

RECOMMENDATION FOLLOW-UP FORM

Use this form to report actions on recommendations made by the Office of the District of Columbia Auditor following our audit of your agency, program, or other matters. Include all information necessary to show actions taken to implement the recommendation. Please use a separate form for each recommendation. Send the completed form and any attachments to Office of the District of Columbia Auditor, Attention: Xian-Min Wu 717 14<sup>th</sup> Street, NW, Suite 900, Washington, D.C. 20005. Telephone: (202) 727-3600. You can also fax them to: (202) 724-8814, or email them to: [xian-min.wu@dc.gov](mailto:xian-min.wu@dc.gov):

FINDING: Captains shifted election workers to positions they did not train for in order to have adequate coverage within their precinct.

RECOMMENDATION: 4. The BOE conduct more comprehensive training covering multiple positions to better enable workers to staff multiple roles as needed.

ADDRESSEE: BOE

Agency Action (please check one):

- Implemented.       In progress (expected completion date  /  (mm/yy))  
 Recommendation no longer applicable       No action intended

Please use this space to provide details of what actions have been taken or will be taken or, if no action is to be taken, an explanation of why. Please also attach any documentary evidence (e.g., new policies and procedures) available to demonstrate these actions. Continue on next page as needed.

DCBOE is committed to the ongoing improvement of the election worker training program. We agree that comprehensive training and cross-training is important for our election workers. In our commitment to improve the training process, we have overhauled and expanded the training program substantially to include a more professional level of training, and to focus on stronger evaluations of election workers to ensure qualified individuals are assigned to work on Election Day. After each election, DCBOE evaluates the training program and incorporates new and improved processes to

make the training more efficient and effective. Since the 2012 election cycle, we have incorporated extensive pre and post-election analyses and feedback from election workers on the training materials, presentations, teaching and presentation methodologies, and Election Day work products to determine the effectiveness of our training regime.

Our analysis has led to revisions in the training materials and improvements in the training sessions for all election workers. As a result of training program improvements, we have seen a significant reduction in election worker errors at polling places. Our analysis has also assisted with improving the training evaluation process.

Currently, we offer comprehensive training and cross-training to our Precinct Captains. This training is conducted over the course of an eight (8) hour training day. Precinct Captains are trained on every position, and are instructed on how to rotate, re-assign, and train workers on-site using the training SOPs on Election Day. All other election workers receive a total of four (4) hours of training for the position they will staff.

As part of our ongoing effort to improve the training process, we have incorporated the following innovative solutions:

- Written SOPs for each election worker position;
- Incorporation of the SOPs into the training curriculum;
- Hands-on demonstrations and timing of election workers during demonstrations;
- Subject-matter testing by position; and
- Tracking worker performance on Election Day using Data Collection Teams.

The DCBOE is exploring other methodologies to increase training options for all election workers, including web-casting, on-line videos, and on-line training. These options will require that every election worker have internet and email access, which will be advantageous for some and disadvantageous for others.

Finally, we must remember that many individuals who choose to serve as election workers are taking time out of their personal and work schedules to fulfill a civic duty. There is a balance that must be struck between providing comprehensive training for all possible scenarios, and being sensitive to the amount of time that District residents may be willing and able to contribute to the democratic process for a very small stipend.

Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, NW, Suite 900  
Washington, DC 20005

RECOMMENDATION FOLLOW-UP FORM

Use this form to report actions on recommendations made by the Office of the District of Columbia Auditor following our audit of your agency, program, or other matters. Include all information necessary to show actions taken to implement the recommendation. Please use a separate form for each recommendation. Send the completed form and any attachments to Office of the District of Columbia Auditor, Attention: Xian-Min Wu 717 14<sup>th</sup> Street, NW, Suite 900, Washington, D.C. 20005. Telephone: (202) 727-3600. You can also fax them to: (202) 724-8814, or email them to: [xian-min.wu@dc.gov](mailto:xian-min.wu@dc.gov):

FINDING:

- Captains and assistant captains did not complete a written test at the conclusion of their training. Their evaluative component was based solely on their hands-on performance.
- Of the 25 election workers we randomly selected to verify whether they attended a training course and passed a written exam, we noted one election worker worked on Election Day, despite scoring less than 50 percent on their written exam.

RECOMMENDATION:

5. The BOE revisit training and testing requirements, including benchmarking with other jurisdictions and incorporate a required level of proficiency.

ADDRESSEE:

BOE

Agency Action (please check one):

- Implemented.       In progress (expected completion date  /  (mm/yy))  
 Recommendation no longer applicable       No action intended

Please use this space to provide details of what actions have been taken or will be taken or, if no action is to be taken, an explanation of why. Please also attach any documentary evidence (e.g., new policies and procedures) available to demonstrate these actions. Continue on next page as needed.

DCBOE is committed to the ongoing improvement of the election worker training program. We believe that the Auditor's observations do not rise to the level of a finding that further necessitates a recommendation. We agree that benchmarking and comprehensive training are important for our election workers. Further, DCBOE staff frequently interacts with other jurisdictions at election conferences and incorporates new ideas into our own practices on a continuous basis. That said, while benchmarking with other jurisdictions may appear to be a good idea, we caution against simplistic

comparisons of one jurisdiction's practices and protocols to another. We have learned that one size does not fit all. In other words, one jurisdiction's training activities may not be conducive to or appropriate and effective for another jurisdiction.

Our training program currently uses "hands on" testing and performance evaluations to screen each election worker. In 2012, the BOE incorporated performance level measurements to ensure an acceptable minimal level of performance at each position. The change in the evaluation process has resulted in nearly 400 workers being removed from the election worker rotation over the last three election cycles. Unfortunately, the consequences of improving the testing and evaluation process have been the dismissal of some long-serving election workers, which has resulted in a decrease in the number of reliable election workers and an increase in the number of "no show" election workers.

The DCBOE's election worker pool includes a cross section of communities and residents who are willing to serve during early voting and on Election Day. Over the course of our analysis and evaluations, we have learned that there is no fixed set of criteria that adequately measures an individual's ability and willingness to perform as an election worker. Our analysis has shown that not every worker can successfully pass a written test, but can perform very well in hands-on evaluations, and we have seen the opposite of that as well. Accordingly, we strive to strike a balance in our testing methodology when selecting workers who want to serve and are able to serve as an election worker.

Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, NW, Suite 900  
Washington, DC 20005

RECOMMENDATION FOLLOW-UP FORM

Use this form to report actions on recommendations made by the Office of the District of Columbia Auditor following our audit of your agency, program, or other matters. Include all information necessary to show actions taken to implement the recommendation. Please use a separate form for each recommendation. Send the completed form and any attachments to Office of the District of Columbia Auditor, Attention: Xian-Min Wu 717 14<sup>th</sup> Street, NW, Suite 900, Washington, D.C. 20005. Telephone: (202) 727-3600. You can also fax them to: (202) 724-8814, or email them to: [xian-min.wu@dc.gov](mailto:xian-min.wu@dc.gov):

FINDING: Of the 25 election workers we randomly selected to verify whether they attended a training course and passed a written exam, we noted one election worker who did not attend a training course, but still worked on Election Day.

RECOMMENDATION: 6. The BOE permit only individuals who attend training to work Election Day.

ADDRESSEE: BOE

Agency Action (please check one):

- Implemented.       In progress (expected completion date  /  (mm/yy)).  
 Recommendation no longer applicable       No action intended

Please use this space to provide details of what actions have been taken or will be taken or, if no action is to be taken, an explanation of why. Please also attach any documentary evidence (e.g., new policies and procedures) available to demonstrate these actions. Continue on next page as needed.

As a result of the "no show" phenomena discussed earlier, we have seen that a few Precinct Captains have circumvented the DCBOE's election worker hiring and assignment process and have called former workers to work the polling place. Although many of these individuals have completed DCBOE's training course in the past, in a few instances, the worker has not participated in a current training program, or has not passed the training course evaluation. Because we know that some workers will not show up on Election Day, we have implemented a procedure requiring the Precinct Captain to contact

headquarters and advise if there are "no show" workers. We have also instructed Precinct Captains to call the office if an unapproved worker shows up to work at the polling place. The call from the Precinct Captain allows the DCBOE management team to address each of these scenarios on a case-by-case basis. Moreover, the DCBOE continuously instructs Precinct Captains to cease allowing unapproved workers to work at the polling place.

As a consequence of this instruction not being followed, we have removed Precinct Captains who call in unapproved workers, and we will continue to do so. More importantly, the overall trend in unapproved workers has significantly declined over the last four years and we will continue our efforts to eliminate it completely.

With regard to workers being allowed to work without training:

- Only 6 untrained workers out of 1,750 workers (or 0.3%) served on Election Day - a record low.

With regard to workers with low test scores being allowed to work on Election Day (of the 25 worker sample):

- We have observed that some workers do not do well on a written test, but demonstrate a suitable level of hands-on proficiency to perform the function for which they have been trained. Conversely, some workers do well on the written test, but do not demonstrate a suitable level of hands-on proficiency. The training program uses both measures when recommending whether a worker should pass the class and be approved for work. (See Table 1 and Chart 1 below.)

Table 1. Comparisons of 2010 and 2014 General Elections show improvement

	2010	2014	Note
Untrained workers	59 (3.8%)	6 (0.3%)	Lowest recorded level
Unassigned workers who showed up	61 (3.9%)	14 (0.8%)	Lowest recorded level
No show workers	174 (11.1%)	56 (8.9%)	2.2 % reduction
Total number of workers	1,572	1,750	11% more workers

When examined in the appropriate context, it is clear that the "untrained worker" phenomenon is an anomaly, an exception to the overall training and evaluation process that the DCBOE training team has created and is constantly perfecting. As noted above, the reduction in these types of workers indicates a successful program and achievement of the program's goals. Further, the finding implies that these workers may have been assigned to perform a highly complex election administration function when in fact they may have been assigned the task of handing out "I voted" stickers or directing voters to the check-in clerk or a voting booth, neither of which requires significant training or testing.

Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, NW, Suite 900  
Washington, DC 20005

RECOMMENDATION FOLLOW-UP FORM

Use this form to report actions on recommendations made by the Office of the District of Columbia Auditor following our audit of your agency, program, or other matters. Include all information necessary to show actions taken to implement the recommendation. Please use a separate form for each recommendation. Send the completed form and any attachments to Office of the District of Columbia Auditor, Attention: Xian-Min Wu 717 14<sup>th</sup> Street, NW, Suite 900, Washington, D.C. 20005. Telephone: (202) 727-3600. You can also fax them to: (202) 724-8814, or email them to: [xian-min.wu@dc.gov](mailto:xian-min.wu@dc.gov):

FINDING: Of the 89 precincts visited, we observed 37 precincts that were not fully disability accessible.

RECOMMENDATION: 7. The BOE consider having an Americans with Disabilities Act coordinator to ensure that all precincts are 100 percent accessible and having a manual or checklist for precinct captains to use on Election Day for the proper placement of signage, doorbells and other relevant items.

ADDRESSEE: BOE

Agency Action (please check one):

- Implemented.       In progress (expected completion date /  (mm/yy))  
 Recommendation no longer applicable       No action intended

Please use this space to provide details of what actions have been taken or will be taken or, if no action is to be taken, an explanation of why. Please also attach any documentary evidence (e.g., new policies and procedures) available to demonstrate these actions. Continue on next page as needed.

The DCBOE has hired an ADA Coordinator to assist with assessing and ensuring that all polling places adhere to the program enhancements that ensure accessibility. However, it should be noted that not all polling places in the District will be 100% structurally, or fully, ADA-accessible in the foreseeable future given the age of some of the facilities, as well as the lack of alternative facilities within the affected precinct's boundary or within close proximity of polling places we currently use.

The DCBOE is aware of the accessibility issues with some of its polling places, and has historically taken steps to find and use more accessible polling places. In many instances, however, the DCBOE has been unable to find alternative polling places that would allow for suitable ADA access. For example, in several instances, there simply is not an alternative polling place within a precinct's boundaries for voters in that precinct that would provide the required space and accessibility.

Many of the problematic polling places are District government-owned facilities. Many of the polling places mentioned in the Report are operationally rather than structurally inaccessible. Structurally inaccessible means, for example, that a facility's doors are not wide enough for wheel chairs, or that a ramp at a facility is too steep and cannot be repaired. Structural issues require construction to resolve accessibility issues.

Examples of operational inaccessibility means that ADA-related signage is not hung, or that doors are not propped open to allow access. In other words, a facility may have proper ramp angles, acceptable door weight, and entrances wide enough for wheelchair-bound voters to pass through, however, election workers have failed to post signage, mark the pathway that disabled voters may traverse, or the doorbell does not work. DCBOE has committed to addressing operational issues by ensuring that election workers follow instructions to remove obstructions, provide assistance, post signage, properly place doorbells and perform other system modifications to allow the greatest possible ADA access. These measures are discussed in training sessions, and reminder instructions are included in an ADA checklist that is sent to each polling place on Election Day. Moreover, the ADA Coordinator will ensure that BOE polling places are operationally accessible in the future.

As previously mentioned, many of the accessibility issues in polling places that are located at District of Columbia Schools ("DCPS") facilities or District Government facilities are exacerbated when children are present because the facility managers often require the DCBOE to use alternate, non-accessible entrances, or they provide rooms that are not close enough to the facilities' entrance so as to allow for use of the doorbell or for the effective enactment of system modifications that would allow ADA access. This problem could be substantially addressed by school closures, scheduling a teacher administrative work day on Election Day, or by scheduling Election Day on a federal holiday or on Saturday or Sunday.

Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, NW, Suite 900  
Washington, DC 20005

RECOMMENDATION FOLLOW-UP FORM

Use this form to report actions on recommendations made by the Office of the District of Columbia Auditor following our audit of your agency, program, or other matters. Include all information necessary to show actions taken to implement the recommendation. Please use a separate form for each recommendation. Send the completed form and any attachments to Office of the District of Columbia Auditor, Attention: Xian-Min Wu 717 14<sup>th</sup> Street, NW, Suite 900, Washington, D.C. 20005. Telephone: (202) 727-3600. You can also fax them to: (202) 724-8814, or email them to: [xian-min.wu@dc.gov](mailto:xian-min.wu@dc.gov):

FINDING: Voting equipment at seven precincts had not been completely closed down on Election Night when the BOE announced that 143 of 143 precincts had reported.

RECOMMENDATION: 8. The BOE ensure that all Election Day votes are tallied before reporting that all 143 precincts have reported.

ADDRESSEE: BOE

Agency Action (please check one):

- Implemented.       In progress (expected completion date  /  (mm/yy))  
 Recommendation no longer applicable       No action intended

Please use this space to provide details of what actions have been taken or will be taken or, if no action is to be taken, an explanation of why. Please also attach any documentary evidence (e.g., new policies and procedures) available to demonstrate these actions. Continue on next page as needed.

DCBOE disagrees with the ODCA's recommendation that all results be tallied before reporting that all 143 precincts have reported because that misleads the public that no election results have been received from a precinct. DCBOE is committed to ensuring that all unofficial Election Day results are reported in a timely and accurate manner once they become available. In previous elections, some Precinct Captains have experienced technical issues in closing down the touch screen voting unit at the polling place.

In a few instances, a DCBOE technician has had to retrieve the touch screen unit from the polling place and return it to headquarters to close and count the votes. Sometimes retrieval of the touchscreen unit may occur the next day. Despite the delay with counting touchscreen votes in these instances, paper ballot votes are always retrieved from all 143 precincts without delay and counted on election night.

When paper ballot results are read into the tabulation system we are able to report votes from that precinct, and we believe it is in the public's interest to promptly report partial unofficial results for a precinct instead of no results at all. Generally, voting on paper ballots exceeds the number of votes cast on touchscreen voting units; thus when we include the paper count in the summary report, we are confident that the results are representative of the highest vote-getter in any particular precinct.

Additionally, we always inform the public that all election night results are UNOFFICIAL and subject to change as we continue processing memory cards, special ballots, and absentee ballots. We make a general announcement to the public present at headquarters when there are partial results being released from a particular precinct.

Nevertheless, we will explore the possibility of noting on our website and on the summary report that election night reports may include partial precinct results. However, we will continue to report results from all 143 precincts when we have counted votes, whether partial or complete.

Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, NW, Suite 900  
Washington, DC 20005

RECOMMENDATION FOLLOW-UP FORM

Use this form to report actions on recommendations made by the Office of the District of Columbia Auditor following our audit of your agency, program, or other matters. Include all information necessary to show actions taken to implement the recommendation. Please use a separate form for each recommendation. Send the completed form and any attachments to Office of the District of Columbia Auditor, Attention: Xian-Min Wu 717 14<sup>th</sup> Street, NW, Suite 900, Washington, D.C. 20005. Telephone: (202) 727-3600. You can also fax them to: (202) 724-8814, or email them to: [xian-min.wu@dc.gov](mailto:xian-min.wu@dc.gov):

FINDING: DRE preparation checklists were not properly checked off, signed, and dated as evidence of completing the L&A process for each unit.

RECOMMENDATION: 9. The BOE consider strengthening its controls over the L&A testing to ensure that each voting unit used on Election Day is thoroughly tested and reviewed with 100 percent accuracy. This includes ensuring that all DRE preparation checklists are completely filled out.

ADDRESSEE: BOE

Agency Action (please check one):

- Implemented.       In progress (expected completion date  /  (mm/yy))  
 Recommendation no longer applicable       No action intended

Please use this space to provide details of what actions have been taken or will be taken or, if no action is to be taken, an explanation of why. Please also attach any documentary evidence (e.g., new policies and procedures) available to demonstrate these actions. Continue on next page as needed.

Contrary to ODCA's conflated recommendation, BOE always ensures that all DREs and M100s are tested and ready for use on Election Day. Logic and accuracy ("L&A") testing tabulation reports are generated after L&A is completed and tests decks are processed to ensure that each voting machine's memory card can be read accurately into the tabulator. The L&A summary report demonstrates that each unit was tested and its results successfully loaded into the tabulation system.

BOE revisited the L&A process and the housekeeping procedure related to completed checklists and signatures on voting machine reports. The L&A process was revised in preparation for the 2015 Special Election, and the checklists and reports from each machine were properly annotated to indicate that L&A had been completed on each machine. The L&A summary report was generated to show that each unit was tested and its test results accurately loaded into the tabulation system.

Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, NW, Suite 900  
Washington, DC 20005

RECOMMENDATION FOLLOW-UP FORM

Use this form to report actions on recommendations made by the Office of the District of Columbia Auditor following our audit of your agency, program, or other matters. Include all information necessary to show actions taken to implement the recommendation. Please use a separate form for each recommendation. Send the completed form and any attachments to Office of the District of Columbia Auditor, Attention: Xian-Min Wu 717 14<sup>th</sup> Street, NW, Suite 900, Washington, D.C. 20005. Telephone: (202) 727-3600. You can also fax them to: (202) 724-8814, or email them to: [xian-min.wu@dc.gov](mailto:xian-min.wu@dc.gov):

FINDING: Of the 15 M100 tapes we reviewed after L&A testing was completed, we noted that two did not include a signature as evidence of review. None of the 15 DRE tapes we reviewed included a signature as evidence of review.

RECOMMENDATION: 10. The BOE consider strengthening its controls over the L&A testing to ensure that each voting unit used on Election Day is thoroughly tested and reviewed with 100 percent accuracy. This includes ensuring that all M100 and DRE tapes are signed off in order to provide evidence of review.

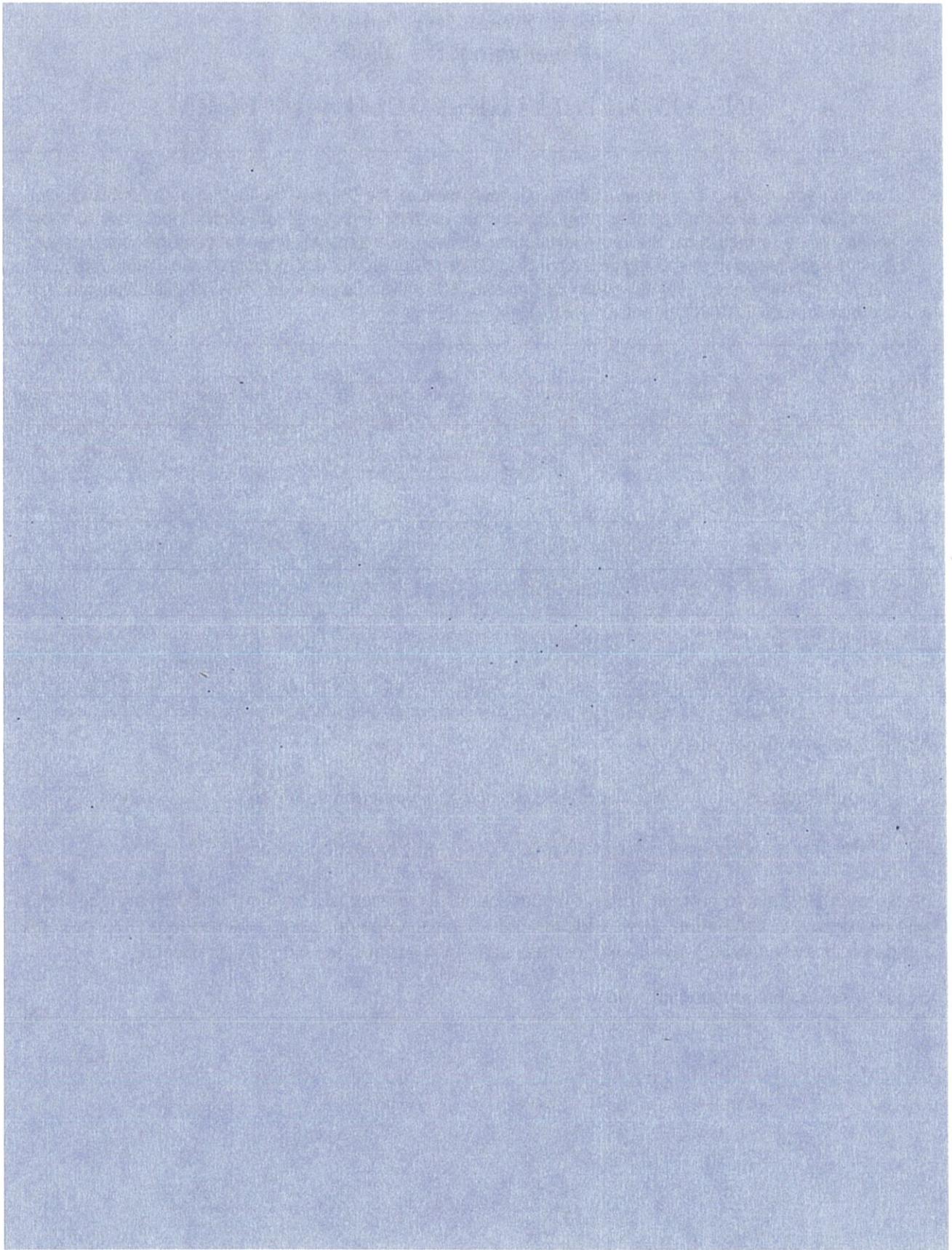
ADDRESSEE: BOE

Agency Action (please check one):

- Implemented.       In progress (expected completion date  /  (mm/yy))  
 Recommendation no longer applicable       No action intended

Please use this space to provide details of what actions have been taken or will be taken or, if no action is to be taken, an explanation of why. Please also attach any documentary evidence (e.g., new policies and procedures) available to demonstrate these actions. Continue on next page as needed.

See response to recommendation no. 9.



Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, NW, Suite 900  
Washington, DC 20005

RECOMMENDATION FOLLOW-UP FORM

Use this form to report actions on recommendations made by the Office of the District of Columbia Auditor following our audit of your agency, program, or other matters. Include all information necessary to show actions taken to implement the recommendation. Please use a separate form for each recommendation. Send the completed form and any attachments to Office of the District of Columbia Auditor, Attention: Xian-Min Wu 717 14<sup>th</sup> Street, NW, Suite 900, Washington, D.C. 20005. Telephone: (202) 727-3600. You can also fax them to: (202) 724-8814, or email them to: [xian-min.wu@dc.gov](mailto:xian-min.wu@dc.gov):

FINDING: We observed several voters being turned away at the Reeves Center due to a lack of identification required to enter the building.

RECOMMENDATION: 11. The BOE Selects facilities to be polling sites that do not require identification to enter or make arrangements with those facilities to ensure the entrance of voters without ID.

ADDRESSEE: BOE

Agency Action (please check one):

- Implemented.       In progress (expected completion date 11 / 16 (mm/yy))  
 Recommendation no longer applicable       No action intended

Please use this space to provide details of what actions have been taken or will be taken or, if no action is to be taken, an explanation of why. Please also attach any documentary evidence (e.g., new policies and procedures) available to demonstrate these actions. Continue on next page as needed.

DCBOE currently uses several police stations and government buildings that require identification from all persons that enter the facility. These facilities are used typically because they are the ONLY facilities within the precinct boundary that can accommodate the number of registered voters assigned to that specific precinct. The Reeves Center is one such facility. The BOE has attempted repeatedly to work with the District's Protective Services Division and the District's General Services Division to address this persistent issue, but has been unable thus far to reach a resolution.

During every election, DCBOE contacts each of these facility's managers and security staff and advises them that there is a scheduled election and discusses the security protocol for each of these facilities. We discuss and stress the need for the facilities to relax the identification requirement for entering the buildings on Election Day because District of Columbia law forbids ID checks as a requirement for polling place access. The Board has repeatedly received assurances from each facility's manager that ID would not be required, but it appears that some front line security staff are not properly informed and reminded of this temporary change in protocol by facility and security management and supervisory officials.

As previously reported, this is an on-going issue, and unfortunately, unless high level Executive Branch elected and appointed officials ensure that employees under their authority adhere to temporarily relaxed security procedures related to ID checks at these facilities on Election Day, this issue will likely continue.

The DCBOE continuously seeks to relocate polling places from locations that have ID security issues, however, there are no acceptable alternative locations that provide accessibility or that can accommodate the number of registered voters assigned to these polling places.

Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, NW, Suite 900  
Washington, DC 20005

RECOMMENDATION FOLLOW-UP FORM

Use this form to report actions on recommendations made by the Office of the District of Columbia Auditor following our audit of your agency, program, or other matters. Include all information necessary to show actions taken to implement the recommendation. Please use a separate form for each recommendation. Send the completed form and any attachments to Office of the District of Columbia Auditor, Attention: Xian-Min Wu 717 14<sup>th</sup> Street, NW, Suite 900, Washington, D.C. 20005. Telephone: (202) 727-3600. You can also fax them to: (202) 724-8814, or email them to: [xian-min.wu@dc.gov](mailto:xian-min.wu@dc.gov):

FINDING: The BOE did not consistently comply with District of Columbia Municipal Regulations § 3-807.7 by not tabulating all special ballots by the 10th day following the election.

RECOMMENDATION: 12. The BOE comply with the District of Columbia Municipal Regulations § 3-807.7 and tabulate all special ballots by the 10th day following the election.

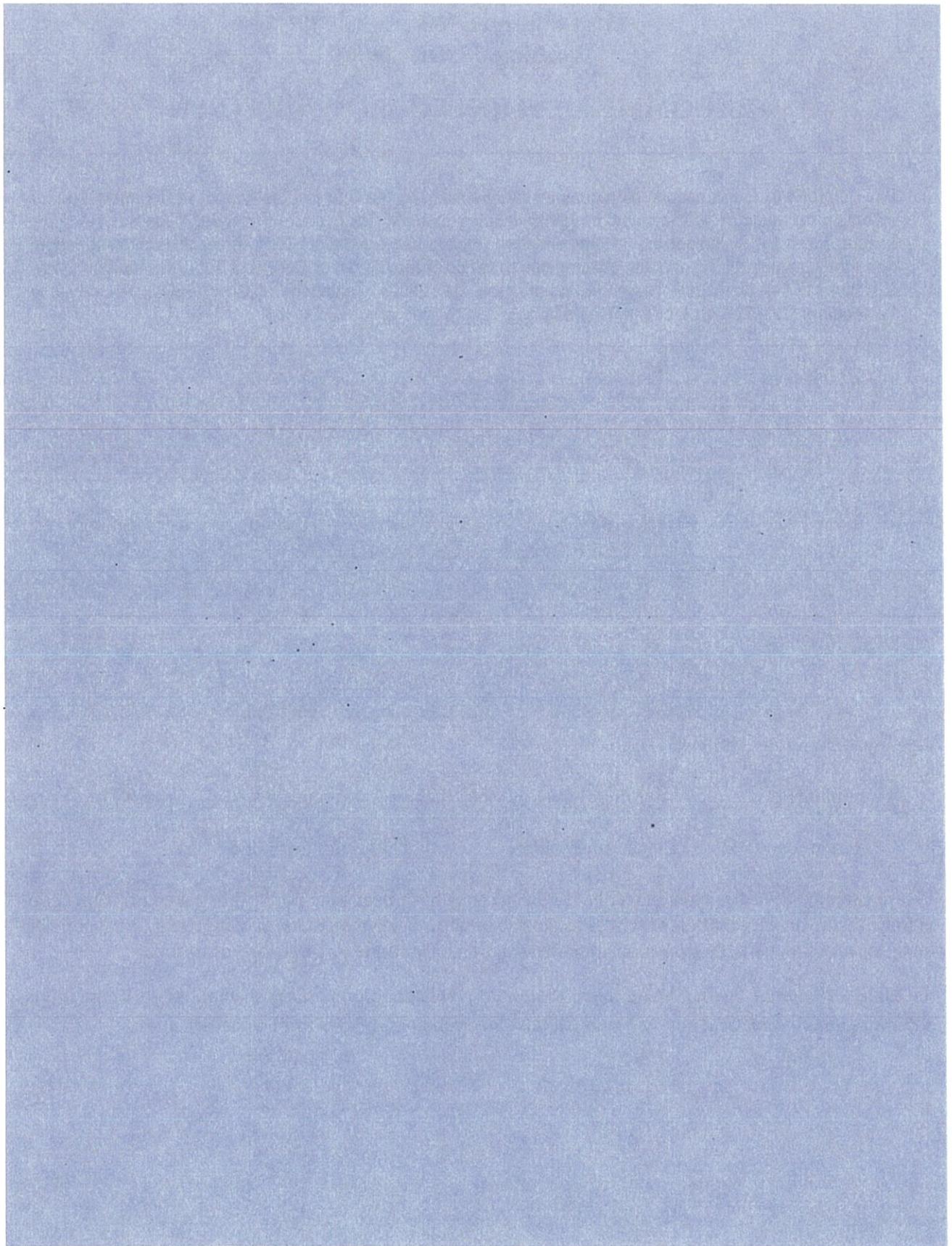
ADDRESSEE: BOE

Agency Action (please check one):

- Implemented.       In progress (expected completion date  /  (mm/yy)).  
 Recommendation no longer applicable       No action intended

Please use this space to provide details of what actions have been taken or will be taken or, if no action is to be taken, an explanation of why. Please also attach any documentary evidence (e.g., new policies and procedures) available to demonstrate these actions. Continue on next page as needed.

DCBOE will comply with all Municipal Regulations related to processing special ballots as quickly as administratively practical and will publish post-election audit results prior to certification.



Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, NW, Suite 900  
Washington, DC 20005

RECOMMENDATION FOLLOW-UP FORM

Use this form to report actions on recommendations made by the Office of the District of Columbia Auditor following our audit of your agency, program, or other matters. Include all information necessary to show actions taken to implement the recommendation. Please use a separate form for each recommendation. Send the completed form and any attachments to Office of the District of Columbia Auditor, Attention: Xian-Min Wu 717 14<sup>th</sup> Street, NW, Suite 900, Washington, D.C. 20005. Telephone: (202) 727-3600. You can also fax them to: (202) 724-8814, or email them to: [xian-min.wu@dc.gov](mailto:xian-min.wu@dc.gov):

FINDING: The BOE did not consistently comply with District of Columbia Municipal Regulations § 3-812.20 by not publishing the post-election manual audit results prior to the certification of election results.

RECOMMENDATION: 13. The BOE comply with the District of Columbia Municipal Regulations § 3-812.20 and publish post-election manual audit results prior to certification.

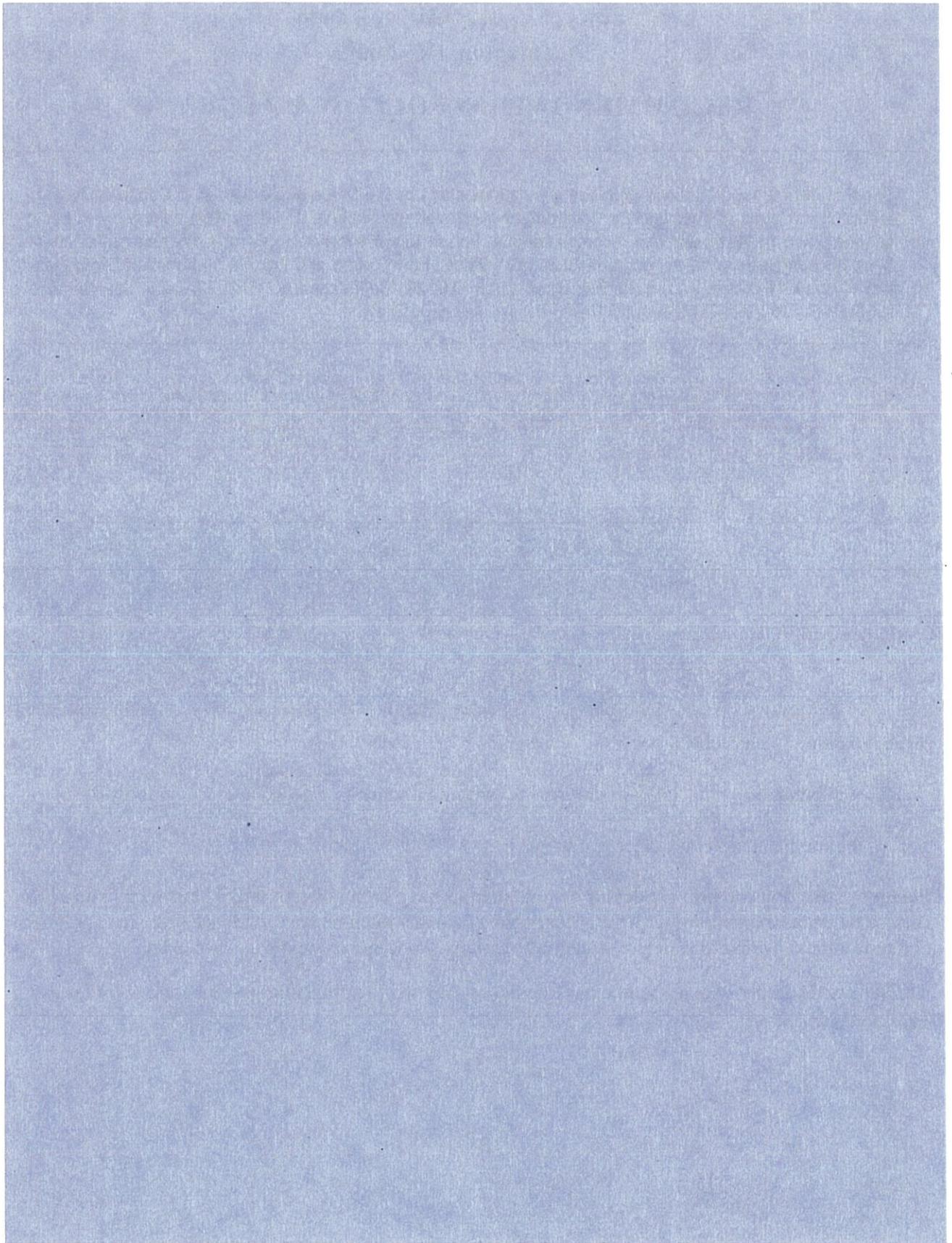
ADDRESSEE: BOE

Agency Action (please check one):

- Implemented.       In progress (expected completion date  /  (mm/yy))  
 Recommendation no longer applicable       No action intended

Please use this space to provide details of what actions have been taken or will be taken or, if no action is to be taken, an explanation of why. Please also attach any documentary evidence (e.g., new policies and procedures) available to demonstrate these actions. Continue on next page as needed.

DCBOE will comply with all Municipal Regulations related to publishing post-election audit results prior to certification.



Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, NW, Suite 900  
Washington, DC 20005

RECOMMENDATION FOLLOW-UP FORM

Use this form to report actions on recommendations made by the Office of the District of Columbia Auditor following our audit of your agency, program, or other matters. Include all information necessary to show actions taken to implement the recommendation. Please use a separate form for each recommendation. Send the completed form and any attachments to Office of the District of Columbia Auditor, Attention: Xian-Min Wu 717 14<sup>th</sup> Street, NW, Suite 900, Washington, D.C. 20005. Telephone: (202) 727-3600. You can also fax them to: (202) 724-8814, or email them to: [xian-min.wu@dc.gov](mailto:xian-min.wu@dc.gov):

FINDING: We observed 15 precincts where captains indicated that they could not locate supplies.

RECOMMENDATION: 14. The BOE consider improving the supply process that ensures the initial supply delivery includes all necessary materials prior to the precinct opening at 7:00 a.m.

ADDRESSEE: BOE

Agency Action (please check one):

- Implemented.       In progress (expected completion date  /  (mm/yy))  
 Recommendation no longer applicable       No action intended

Please use this space to provide details of what actions have been taken or will be taken or, if no action is to be taken, an explanation of why. Please also attach any documentary evidence (e.g., new policies and procedures) available to demonstrate these actions. Continue on next page as needed.

DCBOE takes particular exception to the accuracy of this finding. Prior to the November 4, 2014 General Election, DCBOE substantially revamped the supply management and delivery process to ensure accountability for timely and complete delivery of all precinct supplies and materials on the Monday prior to Election Day. It is important to note that the Report states that Captains could not LOCATE supplies, not that the supplies were actually missing. An election worker's failure to LOCATE an item does not render that item missing.

Moreover, it is the Precinct Captains' duty and responsibility to assess the presence and sufficiency of all supplies before allowing a worker to remove supplies from the supply bin. Thus, it is inaccurate and inappropriate to suggest that DCBOE did not deliver all necessary supplies to all precincts. As reported in the 2014 General Election After-Action Report, the warehouse staff has developed a triple-check packing system, as well as a labeling system for directing Precinct Captains to the exact location of all supplies within the precinct supply bin. On the Monday before Election Day, we also have Area Representatives deployed with extra supplies for each precinct in the event that a Precinct Captain believes they need additional supplies or cannot locate any specific items.

The Report states that Precinct 54 did not receive paper ballots until 10:00am on Election Day. This finding is completely inaccurate, and raises questions regarding the veracity of every ODCA finding related to polling place supplies.

In fact, at Precinct 54, ballots WERE delivered on Setup Day (Monday), NOT at 10:00am on Election Day as inaccurately reported in the Report. We have reviewed that Precinct Captain's notebook, spoken with the Precinct Captain directly, and reviewed logs from the DCBOE Call Center and warehouse. The results of our investigation indicate that ballots were delivered on the Monday prior to Election Day. The Precinct Captain recalls that she did NOT tell the auditor that ballots were not delivered until 10:00am on Election Day.

Further, this finding erroneously and unfairly paints the picture that the DCBOE has done little or nothing to improve and strengthen this particular area of our operations when, to the contrary, a substantial level of effort over the past two years has been devoted to improving this particular function and others throughout DCBOE's operations.

According to Call Center logs concerning calls from Precinct Captains who indicated they could not find an item on the Monday before Election Day, we were able to direct the Precinct Captain to the location of the item in the supply bin, or we directed the Area Representative to assist the Precinct Captain in locating the item, or to re-deliver the item prior to Election Day. Most, if not all, of the Election Day calls were from Precinct Captains who wanted ADDITIONAL supplies.

# GENERAL QUESTIONS

21b



**U.S. ELECTION ASSISTANCE  
COMMISSION  
OFFICE OF INSPECTOR GENERAL**

**FINAL REPORT:**

**ADMINISTRATION OF PAYMENTS  
RECEIVED UNDER THE HELP AMERICA  
VOTE ACT BY THE DISTRICT OF  
COLUMBIA BOARD OF ELECTIONS AND  
ETHICS**

**APRIL 23, 2003 THROUGH SEPTEMBER 30, 2013**

**Report No.  
E-HP-DC-01-14  
March 2015**



U.S. ELECTION ASSISTANCE COMMISSION  
OFFICE OF INSPECTOR GENERAL  
1335 East West Highway - Suite 4300  
Silver Spring, MD 20910

Memorandum

March 24, 2015

To: Alice Miller  
Acting Executive Director

From: Curtis W. Crider *Curtis W. Crider*  
Inspector General

Subject: Final Performance Audit Report - Administration of Payments Received  
Under the Help America Vote Act by the District of Columbia Board of  
Elections and Ethics (Assignment Number E-HP-DC-01-14)

We contracted with the independent certified public accounting firm of McBride, Lock & Associates, LLC to audit the administration of payments received under the Help America Vote Act (HAVA) by the District of Columbia Board of Elections and Ethics (Board)

In its audit, McBride, Lock & Associates, LLC concluded that the Board generally accounted for and expended the HAVA funds in accordance with applicable requirements for the period from April 23, 2003 through September 30, 2013. However the following exceptions were identified:

1. The Board did not appropriately categorize HAVA expenditures as Federal grant expenditures.
2. The Board submitted financial reports that could not be supported by underlying accounting records.
3. The Board did not adequately support all salaries and wages charged to the grant award.
4. The Board's equipment management was not adequate in regards to the maintenance of property records.
5. The Board did not provide adequate documentation to support allowability for certain expenditures.
6. The Board expended \$309,020 of HAVA funds for purposes that were not allowable under the award's terms and conditions or HAVA regulations.
7. The Board did not support that interest was credited accurately on Election Funds.

The Board responded on March 2, 2015 and generally did not agree with the report's findings and recommendations. The EAC responded on February 26, 2015 and stated they generally agree with the findings in the draft audit report and will work with the Board to ensure appropriate corrective action. The Board's complete response is included as Appendix A-1 and the EAC's complete response as Appendix A-2.

We would appreciate being kept informed of the actions taken on our recommendations as we will track the status of their implementation. Please respond in writing to the findings and recommendation included in this report by May 26, 2015. Your response should include information on actions taken or planned, targeted completion dates, and titles of officials responsible for implementation.

To fulfill our responsibilities under Government Auditing Standards, the Office of Inspector General:

- Reviewed McBride, Lock & Associates, LLC's approach and planning of the audit;
- Evaluated the qualifications and independence of the auditors;
- Monitored the progress of the audit at key points;
- Reviewed the audit report, prepared by McBride, Lock & Associates, LLC to ensure compliance with Government Auditing Standards; and
- Coordinated issuance of the audit report.

McBride, Lock & Associates, LLC is responsible for the attached auditor's report and the conclusions expressed in the report. We do not express any opinion on the conclusions presented in McBride, Lock & Associates, LLC's audit report.

The legislation creating the Office of Inspector General requires that we report to Congress semiannually on all audit reports issued, actions taken to implement our recommendations, and recommendations that have not been implemented.

If you have any questions regarding this report, please call me at (301) 734-3104.

Attachment

cc: Director of Grants and Payments

# **Performance Audit Report**

**Administration of Payments Received Under the Help America Vote Act by  
the District of Columbia Board of Elections and Ethics**

Prepared for

**The United States Election Assistance Commission (EAC)  
Office of Inspector General**

By

**McBride, Lock & Associates, LLC**

January 2015

**McBRIDE, LOCK & ASSOCIATES, LLC**

---

CERTIFIED PUBLIC ACCOUNTANTS  
KANSAS CITY

**Performance Audit Report  
Administration of Payments Received Under the Help America Vote Act by  
the District of Columbia Board of Elections and Ethics**

**TABLE OF CONTENTS**

	<u>Page</u>
EXECUTIVE SUMMARY	1
BACKGROUND	2
AUDIT OBJECTIVES	4
SCOPE AND METHODOLOGY	5
AUDIT RESULTS	5
APPENDICES:	
Appendix A-1: Response of the District of Columbia Board of Elections and Ethics to the Draft Report	
Appendix A-2: Response of the U.S. Election Assistance Commission to the Draft Report	
Appendix B: Audit Methodology	
Appendix C: Monetary Impact as of September 30, 2013	

**U.S. Election Assistance Commission  
Performance Audit Report  
Administration of Payments Received Under the Help America Vote Act by  
the District of Columbia Board of Elections and Ethics**

**EXECUTIVE SUMMARY**

McBride, Lock & Associates, LLC was engaged by the United States Election Assistance Commission (EAC) Office of the Inspector General to conduct a performance audit of the District of Columbia Board of Elections and Ethics (Board) from inception in April 23, 2003 through September 30, 2013 to determine whether the Board used payments authorized by Sections 101, 102, and 251 of the Help America Vote Act of 2002 (the HAVA) in accordance with HAVA and applicable requirements; accurately and properly accounted for property purchased with HAVA payments and for program income; maintained state expenditures at a level not less than the level maintained in the fiscal year ending prior to November 2000; and met HAVA requirements for Section 251 funds for an election fund and for a matching contribution.

In addition, the Commission requires states to comply with certain financial management requirements, specifically:

- Comply with the *Uniform Administrative Requirements for Grants and Cooperative Agreements with State and Local Government*, 41 CFR 105-71, (originally Office of Management and Budget Circular A-102, also known as the “Common Rule”).
- Expend payments in accordance with cost principles set forth in *Cost Principles for State and Local Governments*, 2 CFR 225, (originally Office of Management and Budget Circular A-87) for establishing the allowability or unallowability of certain items of cost for federal participation.
- Follow the requirements of the Federal Cash Management and Improvement Act.
- Submit detailed annual financial reports on the use of Title I and Title II payments.
- Comply with the provisions of *Audits of States, Local Governments and Non-Profit Organizations* (Office of Management and Budget Circular A-133).

We conducted this performance audit in accordance with *Generally Accepted Government Auditing Standards*. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on the audit objectives.

Based on the audit procedures performed, except for the matters discussed below, we concluded that the Board generally accounted for and expended the Grant funds in accordance with the requirements mentioned above for the period from April 23, 2003 through September 30, 2013. The exceptions are as follows:

1. The Board did not appropriately categorize HAVA expenditures as Federal grant expenditures.
2. The Board submitted financial reports that could not be supported by underlying accounting records.
3. The Board did not adequately support all salaries and wages charged to the grant award.
4. The Board's equipment management was not adequate in regards to the maintenance of property records.
5. The Board did not provide adequate documentation to support allowability for certain expenditures.
6. The Board expended \$309,020 of HAVA funds for purposes that are not allowable under the award's terms and conditions or HAVA regulations.
7. The Board did not support that interest was credited accurately on Election Funds.

We have included in this report as Appendix A, the Board of Election and Ethic's written response to the draft report. Such response has not been subjected to the audit procedures and, accordingly, we do not provide any form of assurance on the appropriateness of the response or the effectiveness of the corrective actions described therein.

## **BACKGROUND**

The Help America Vote Act of 2002 (HAVA) created the U.S. Election Assistance Commission (Commission) to assist States and insular areas (hereinafter referred to as States) with improving the administration of federal elections and to provide funds to States to help implement these improvements. The Commission administers payments to States authorized by HAVA under Titles I and II, as follows:

- Title I, Section 101 payments are for activities such as complying with HAVA requirements for uniform and nondiscriminatory election technology and administration requirements (Title III), improving the administration of elections for federal office, educating voters, training election officials and poll workers, and developing a State plan for requirements payments.
- Title I, Section 102 payments are available only for the replacement of punchcard and lever action voting systems.

- Title II, Section 251 requirements payments are for complying with Title III requirements for voting system equipment; and addressing provisional voting, voting information, Statewide voter registration lists, and voters who register by mail.

Title II also requires that states must:

- Have appropriated funds equal to five percent of the total amount to be spent for activities for which requirements payments are made.
- Maintain the expenditures of the State for activities funded by the requirements payment at a level that is not less than the expenditures maintained by the State for the fiscal year ending prior to November 2000.
- Establish an election fund for amounts appropriated by the State for carrying out activities for which requirements payments are made, for the Federal requirements payments received, for other amounts as may be appropriated under law and for interest earned on deposits of the fund.

### **The Awardee – The District of Columbia Board of Elections and Ethics**

The HAVA funds were awarded to the District of Columbia Board of Elections and Ethics. The District of Columbia is a single jurisdiction with only one election authority, the District of Columbia Board of Elections and Ethics. Accountability for elections in the District of Columbia resides with the Board, and there are no local jurisdictions or local election officials. The District of Columbia Board of Elections and Ethics is responsible for ensuring the highest standards of public accountability in the use of HAVA funds, training staff and poll workers on election administration requirements, devising goals and measures by which the Board itself will be judged, and ensuring uniformity of election administration.

### **Help America Vote Act State of District of Columbia State Plan**

The District of Columbia Board of Elections and Ethics HAVA reform efforts began with conducting an operational assessment for HAVA compliance and developing the DC HAVA State Plan. In March of 2003, The District of Columbia Board of Elections and Ethics established the District of Columbia State Planning Committee and charged the committee with producing a roadmap for the future of elections in the District of Columbia. The state plan builds on the recommendations of the Planning Committee.

The objectives of the project funded by HAVA, as set forth in the state plan, were to modernize the existing statewide computerized registration system, improve poll worker recruitment and training, expand voter education, promote barrier-free voting for persons with disabilities, and strengthen the infrastructure of the elections process over the long term.

The Executive Director is the District of Columbia's Chief Election Official (CEO) and has primary responsibility for carrying out the elements of the plan which includes meeting the timelines specified in the plan; monitoring all expenditures and ensuring costs do not exceed

available funds; adhering to the process of amending the plan; and ensuring a process that is accountable and open to public scrutiny.

The Board established and is maintaining an election fund for the exclusive purpose of carrying out activities of HAVA. Additionally, the Board has managed all expenditures funded by HAVA and has not distributed any of the requirements payments to any other units of government.

### **AUDIT OBJECTIVES**

The objectives of our audit were to determine whether the Board:

1. Used payments authorized by Sections 101, 102, and 251 of the Grant in accordance with Grant and applicable requirements;
2. Accurately and properly accounted for property purchased with Grant payments and for program income;
3. Met HAVA requirements for Section 251 funds for creation of an election fund, providing required matching contributions, and meeting the requirements for maintenance of a base level of state outlays, commonly referred to as Maintenance of Expenditures (MOE).

In addition to accounting for Grant payments, the Grant requires states to maintain records that are consistent with sound accounting principles that fully disclose the amount and disposition of the payments, that identify the project costs financed with the payments and other sources, and that will facilitate an effective audit. The Commission requires states receiving Grant funds to comply with certain financial management requirements, specifically:

- Comply with the *Uniform Administrative Requirements for Grants and Cooperative Agreements with State and Local Government*, 41 CFR 105-71, (originally Office of Management and Budget Circular A-102, also known as the “Common Rule”).
- Expend payments in accordance with cost principles set forth in *Cost Principles for State and Local Governments*, 2 CFR 225, (originally Office of Management and Budget Circular A-87) for establishing the allowability or unallowability of certain items of cost for federal participation.
- Follow the requirements of the Federal Cash Management and Improvement Act.
- Submit detailed annual financial reports on the use of Title I and Title II payments.
- Comply with the provisions of *Audits of States, Local Governments and Non-Profit Organizations* (Office of Management and Budget Circular A-133).

## SCOPE AND METHODOLOGY

We audited the Grant funds received and disbursed by the Board from April 23, 2003 through September 30, 2013 as shown in the following table:

Description	HAVA Section 101	HAVA Section 102	HAVA Section 251	Total
Funds Received from EAC	\$ 5,000,000	\$ -	\$ 13,021,803	\$ 18,021,803
State Matching Funds	-	-	697,008	697,008
Program Income	600,388	-	1,623,326	2,223,714
Total Funds	\$ 5,600,388	\$ -	\$ 15,342,137	\$ 20,942,525
Less Disbursements	(3,559,802)	-	(12,260,849)	(15,820,651)
Fund Balance	\$ 2,040,586	\$ -	\$ 3,081,288	\$ 5,121,874

## AUDIT RESULTS

We conducted this performance audit in accordance with *Generally Accepted Government Auditing Standards*. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on the audit objectives.

Based on the audit procedures performed, except for the matters discussed below, we concluded that the Office accounted for and expended the HAVA funds in accordance with the requirements mentioned above for the period from April 23, 2003 through September 30, 2013. The exceptions to applicable compliance requirements are described below.

### **Finding No. 1 – Single Audit Compliance**

The Board did not appropriately categorize HAVA expenditures as Federal grant expenditures.

*Office of Management and Budget (OMB) Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations*, Subpart C—Auditees, Section .300 states “The auditee shall: (a) Identify, in its accounts, all Federal awards received and expended and the Federal programs under which they were received. Federal Program and award identification shall include, as applicable, the CFDA title and number, award number and year, name of the Federal agency, and name of the pass-through entity.”

OMB Circular A-133 Subpart A—General, section, 105 defines Federal awards as Federal financial assistance and Federal cost-reimbursement contracts that non-Federal entities receive directly from Federal awarding agencies or indirectly from pass-through entities. Further Subpart B—Audits, Section 200(b) states that Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single audit conducted in accordance with section 500 except when they elect to have a program-specific audit conducted.

The Help America Vote Act of 2002, Title IX – Miscellaneous Provisions, Section 902, (b)(4) states that “With respect to any grant or payment made under this Act by the Administrator of General Services, the Election Assistance Commission shall be deemed to be the office making the grant or payment for purposes of this section.”

The Catalog of Federal Domestic Assistance (CFDA) number 39.011, which is for Section 101 funds, under Post Assistance Requirements indicates that nonfederal entities are subject to OMB Circular A-133 provisions. The same requirement is listed for CFDA number 90.401, which is for Section 251 funds.

The District of Columbia did not include HAVA expenditures related to Section 101 and the 2003 and 2004 Section 251 requirements payments on the Schedule of Expenditures of Federal Awards during the fiscal year ending September 30, 2004 through fiscal year ending September 30, 2012. Therefore, the grant expenditures during those periods were not considered under the provisions of OMB Circular A-133.

The Board viewed the Section 101 and the Section 251 requirements payment for 2003 and 2004 as Federal Payments. Federal Payments are defined as “direct appropriations from the Congress to the District, usually to a particular District agency for a particular purpose.” There was no grant award provided to the Board that would characterize the initial HAVA funds as Federal grant awards.

**Recommendation:**

We recommend that the EAC require the Board to implement procedures to ensure that all Federal expenditures related to HAVA be included on the SEFA to be considered during the single audit of the District of Columbia.

**Board Response:**

The BOE does not agree with the audit finding that the District of Columbia did not appropriately categorize HAVA expenditures as federal grant expenditures.

In 2003, the District of Columbia's Board of Elections and Ethics, now known as the Board of elections (BOE) received an initial HAVA payment of \$5,000,000. In 2004, BOE received an additional \$11,640,843.72. Both of these disbursements were directly appropriated from Congress via the General Accounting Office "the GAO" to the District of Columbia. The Office of Financial Resources and Management ("OFRM"), the District Agency that facilitates financial classifications and budget disbursements did not receive a Notice of Grant Award Letter that speaks directly to the classification of the initial payments of HAVA funds. Thus, the OFRM had no indication that these funds were a grant, rather than a payment, and had no reason or evidence to treat the funds as a grant other than this finding.

The Government of the District of Columbia views these disbursements as federal payments. Federal Payments are defined as "direct appropriations from the Congress to the District,

usually to a particular District agency for a particular purpose". These two installments were provided in exactly such a manner, and qualified for this characterization.

In 2011, BOE received an additional \$1,425,000 in HAVA funds. These funds covered FY 08 through FY 10. Unlike the initial payments received in FY 03 and FY 04, the additional \$1,425,000 arrived to BOE with a Notice of Grant Award Letter and a CFDA number that classified the HAVA funds as a grant as opposed to the earlier disbursements. These payments were treated as grants, and reported on the Schedule of Expenditures of Federal Awards (SEFA).

Currently, HAVA funds are classified as both Federal Payment and Federal Grant. The grant portion has not incurred any expenditure as of today's date, thus not requiring the agency to report expenditures into SEFA. As the grant begins to incur expenditures, the OFRM will report them in the SEFA, accordingly.

**Auditor's Response:**

The Board response provides additional information pertaining to the HAVA awards. However, the information does not modify the original position of the audit. Although the later awards were properly considered as Federal awards, we continue to recommend that the EAC require the Board to implement procedures to ensure that all Federal expenditures related to HAVA be included in the SEFA to be considered during the single audit of the District of Columbia.

**Finding No. 2 – Financial Reporting**

The Board submitted financial reports for Section 101 and Section 251 funds that could not be supported by underlying accounting records.

The terms and conditions of the HAVA awards require the submission of accurate and complete Federal Forms 269 (Financial Status Report) and 425 (Federal Financial Report) which reflect the uses of award funds and the interest and program income generated from those funds. HAVA Title IX, Section 902. AUDITS AND REPAYMENT OF FUNDS, Part (a) – Recordkeeping Requirement states, "Each recipient of a grant or other payment made under this Act shall keep such records with respect to the payment as are consistent with sound accounting principles, including records which fully disclose the amount and disposition by such recipient of funds, the total cost of the project or undertaking for which such funds are used, and the amount of that portion of the cost of the project or undertaking supplied by other sources, and such other records as will facilitate an effective audit."

The Board submitted financial reports for Section 101 and Section 251 through September 2013. A summary of the expenditure reconciliation of the Section 101 and Section 251 financial reports to the accounting records as of September 30, 2013 is as follows:

	Section 101 Report	Section 251 Report
Federal Share of Expenditures	\$ 5,000,000	\$ 9,949,017
Program Income Expenditures	530,675	-
Recipient Share of Expenditures	-	697,008
Total Expenditures Reported	\$ 5,530,675	\$ 10,646,025
Actual Expenditures Incurred	3,559,802	12,260,849
Expenditures (Under)/Over	<u>\$ 1,970,873</u>	<u>\$ (1,614,824)</u>

The Board was not able to provide a reconciliation to explain the above variances.

**Recommendation:**

We recommend that the EAC address and resolve the following recommendation that the Board:

- (a) Perform a reconciliation of the grant activity for the Section 101 and Section 251 funds and ensure that all expenditures are fully disclosed.
- (b) Prepare and submit revised financial reports to the EAC for Section 101 and Section 251 activities as of September 30, 2013.

**Board Response:**

The BOE agrees with the audit finding that a variance exists between the reported expenditures for Section 101 and Section 251 reports. The BOE agrees to perform a reconciliation of the grant activity for Section 101 and 251 funds to ensure that all expenditures are fully disclosed. The BOE will revise and submit 101 and 251 reports to the EAC through September 2013 to resolve this matter.

Since the initial conversation with the auditors, the BOE and the OCFO have improved their internal controls by modifying the process so that the OCFO prepares the financial reports. The BOE's HAVA compliance officer will review and sign off on the reports indicating concurrence with the data as compiled by the OCFO.

The BOE proposes to work with the EAC regarding amendments to previously submitted financial status reports and will submit the reports for reconciliation.

**Auditor's Response:**

The corrective action plan, pending approval from EAC, is responsive to the concerns.

### **Finding No. 3– Inadequate Payroll Documentation**

The Board did not adequately support all salaries and wages charged to the grant award.

*Office of Management and Budget Circulars and Guidance, Cost Principles for State, Local, and Indian Tribal Governments* 2 CFR § 225, Appendix B.8.h.(3) states that “Where employees are expected to work solely on a single Federal award or cost objective, charges for their salaries and wages will be supported by periodic certifications that the employees worked solely on that program for the period covered by the certification. These certifications will be prepared at least semi-annually and will be signed by the employee or supervisory official having first-hand knowledge of the work performed by the employee.”

Appendix B.8.h.(4), states that “Where employees work on multiple activities or cost objectives, a distribution of their salaries or wages will be supported by personnel activity reports or equivalent documentation which meets the standards in subsection (5)... Such documentary support will be required where employees work on... (b) A Federal award and a non Federal award”

Appendix B.8.h.(5), states that “Personnel activity reports or equivalent documentation must meet the following standards: (a) They must reflect an after the fact distribution of the actual activity of each employee, (b) They must account for the total activity for which each employee is compensated, (c) They must be prepared at least monthly and must coincide with one or more pay periods, (d) They must be signed by the employee, and (e) Budget estimates or other distribution percentages determined before the services are performed do not qualify as support for charges to Federal awards but maybe used for interim accounting purposes.”

The sample selection of 34 payroll transactions found that 24 instances (71%) where the employee did not have an adequate work effort certification for the pay period. Timesheets do not provide for distribution of time between Federal grant activity and district activity. Additionally, it was noted that 22 of the 34 payroll transactions did not evidence hours approved by both the employee and supervisor. This resulted in unsupported payroll costs of \$49,669.

One payroll period was selected from April 2006. The Board could not provide any supporting documentation such as timesheets or payroll register to support the amounts charged to the grant. The District converted to a new payroll system in fiscal year 2007 and any supporting records prior to the conversion have been destroyed. Total payroll costs prior to the fiscal year 2007 were approximately \$293,208 inclusive of fringe benefits.

#### **Recommendation:**

We recommend that EAC address and resolve the following recommendations that the Board:

- (a) Transfer into the election fund \$342,877 for the questioned salary charges as cited above.

- (b) Perform and provide additional analysis for all payroll charges allocated to HAVA prior to September 30, 2013 to determine the extent of any unsupported payroll costs.
- (c) Implement written policies and provide training to ensure that employees who expend efforts on Federal activities to accurately record their time in the Office's timekeeping system.

**Board Response:**

The BOE agrees with the audit finding that the BOE did not maintain the appropriate certification records for staff paid from HAVA funds. The BOE disagrees, however, to the extent that the finding proposes employee payroll funds be returned to the HAVA fund.

The BOE further disagrees with the initial recommendation of the audit report and states that while certifications were not in place, time sheets and entry into the time keeping system was adequate to ensure payments to employees from the HAVA fund were appropriate. Like most other jurisdictions, the BOE was not initially aware of the time certification requirements, but is now fully compliant and has updated processes to ensure that when federal funds are spent on personnel salaries BOE will prepare the required certifications for its personnel files.

Further, the BOE did maintain and operate a time keeping system for all temporary and full-time employees who were paid from HAVA funds. This system included a daily and weekly time sheet followed by entry into the payroll system by a payroll administrator who verified the time with all managers. While certain time sheets may not have been signed as required by the system, at all times individuals who were paid from HAVA were supervised and time was reviewed before payment.

Additionally, the BOE has obtained a notarized affidavit from the Manager of Operations Sylvia Goldsberry-Adams, who had first-hand knowledge of the work that was performed by the temporary and full-time employees. The affidavit provides that employees worked full-time and, in the case of a few employees, part-time on HAVA and identifies the specific responsibilities. The affidavit also indicates that full-time employees working on HAVA were assigned to perform only HAVA related duties and that timesheets were maintained for all employees.

Additionally, the BOE has taken corrective action by implementing a time-keeping policy and system that meets the requirements of the OMB Circular for employees paid from federal funds. The protocol requires that employees record their time on a daily basis, including time spent on HAVA-related work, and that certifications be executed on a timely basis.

The BOE has established additional personnel and policy actions to correct the misunderstanding about the signing of certifications. Future certifications will be completed in a timely fashion.

The BOE urges the EAC to determine that payroll expenditures were accurate, appropriate, and that the payroll reflects actual HAVA related work performed. The EAC should not require the BOE to transfer any part of the total claimed payroll expense.

Should the EAC determine that some, or all, of the payroll should be reimbursed; the BOE proposes to work with the EAC to identify local expenditures conducted in HAVA related categories that would work as an offset to any amount of funds the EAC believes should be returned to the HAVA fund.

**Auditor's Response:**

The affidavit and the newly implemented time-keeping policy and system should be considered by EAC in resolving the finding.

**Finding No. 4 –Equipment Management**

The Board's equipment management was not adequate in regards to the maintenance of property records.

The *Uniform Administrative Requirements for Grants and Cooperative Agreements with State and Local Governments* 41 CFR § 105-71.132 (d) (The "Common Rule") section states that, (1) "Property records must be maintained that include a description of the property, a serial number or other identification number, the source of property, who holds the title, the acquisition date, and cost of the property, percentage of Federal participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property.

The Board does not have documented policies regarding the maintenance of the equipment listing but does follow the requirements of the Office of Contracts and Procurements which provides for inventory management for equipment in excess of \$5,000.

Review of the inventory listing found that the Board does not track disposition data as applicable to federally funded equipment. Additionally, review of the listing found inventory items which were not identified by a serial number or other identification number.

Review of equipment purchases found discrepancies between the inventory listing additions and the items purchased. Seven invoices reviewed had purchases of equipment which were not added to the inventory listing. Other invoices reviewed found that two DRE voting machines, twenty-three AskEd voting software systems and nine ePoll Books were not added to the inventory listing.

**Recommendation:**

We recommend that EAC address and resolve the following recommendations that the Board:

- (a) Formalize documented policies and procedures regarding inventory management.
- (b) Fully populate the required data in the inventory system for assets purchased with Federal funds and ensure a complete and accurate inventory listing.

**Board Response:**

The BOE disagrees with the initial audit findings that the BOE lacks written policies and procedures regarding inventory of equipment purchased with HAVA funds. The BOE utilizes the written policies and procedures of the OCFO, which adheres to the OMB Circulars regarding the purchase of equipment using federal funds. As defined by the OMB Common Rule (41 CFR 105-71.132), equipment is a tangible, nonexpendable, personal property with a value of \$5,000 or more per unit and a life of one (1) or more years.

The auditor found that the BOE maintains two (2) inventory systems for items acquired with HAVA funds: the first system is the procurement inventory maintained by the OCFO which tracks all capital expenditures for items valued at \$5,000.00 or more; the second inventory system accounts for all election equipment acquired using HAVA funds, regardless of the cost. The second inventory system tracks items by serial number, property tag number, purchase order acquisition price, fiscal year acquired, and location.

The auditor's finding makes reference to "high risk" items and implies that the BOE does not have a written policy for these types of items. While it is clear that the BOE does indeed tag, scan and track all items within its inventory, the BOE agrees that purchase dates, replacement dates and dates of disposition should also be included in its secondary inventory system. The BOE agrees to implement a written policy for items that do not meet the criteria of a capital asset, and will implement inventory reconciliation for all individual equipment items considered part of the voting system. Per OMB uniform administrative requirements [41CFR105.71.132], the minimum standards for equipment inventory to be updated every two years will include:

- Description of the equipment, identification number, who holds title
- Acquisition date and source of property
- Cost and % federal
- Location
- Use and condition
- Ultimate disposal date and sale or trade-in price
- Safeguards to prevent loss, damage, theft

BOE will report to the EAC when final action on inventory is completed.

**Auditor's Response:**

The corrective action plan is responsive to the concerns.

## **Finding No. 5 – Unsupported Costs**

Adequate documentation to support allowability was not provided for certain expenditures.

*Office of Management and Budget Circulars and Guidance, Cost Principles for State, Local, and Indian Tribal Governments* 2 CFR § 225, Appendix A.C.1.j states, “To be allowable under Federal awards, costs must meet the following general criteria: (j) Be adequately documented.”

The *Uniform Administrative Requirements for Grants and Cooperative Agreements with State and Local Governments* 41 CFR § 105-71.120 (b)(7) (The “Common Rule”) section states that, “Accounting records must be supported by such source documentation as cancelled checks, paid bills, payrolls, time and attendance records, contracts and subgrant award documents, etc.”

The Board was unable to provide adequate documentation to support 3 of the 65 transactions sampled. For all 3 of the transactions, the Board was unable to provide an invoice .

All 3 transactions were recorded prior to December 31, 2005. The Board indicated that the retention period for documentation is seven years therefore the supporting documents were purged from the system. The Board expended \$269,166 of HAVA funds for these 3 transactions.

### **Recommendation:**

We recommend that the EAC require the Board to transfer to the election fund \$269,166 for the unsupported cost cited above.

### **Board Response:**

The BOE disagrees with the initial audit finding that it was unable to provide documentation to support 18 of 65 transactions from the HAVA fund in its official record repository. Under the District of Columbia Procurement and Acquisition laws, the BOE utilizes both the Office of Contracts and Procurements ("OCP") and the Office of Fiscal Resources Management ("OFRM") to procure all goods and services using federal and local dollars. Under this system, both OCP and OFRM are the official repositories for contracts and financial expenditures. Under the acquisition system in the District, the BOE is required to identify vendors and obtain several bids to establish a competitive process for the acquisition of any product or good. Once these bids are obtained, this information is entered into a purchasing system that generates an approval process for multiple objective approvals from both OCP and OFRM. This approval flow includes the scope of work and a description of the item or service to be acquired along with all supporting documentation necessary for the approval process to proceed. Once all necessary supporting documentation is received and the acquisition is approved, a Purchase Order is generated and the service or product is acquired. Once the service is performed or product delivered, an invoice is generated by the vendor. Once the product is accepted, the contracting officer for the agency approves the invoice and it is sent to OFRM for payment. With the exception of certain credit card purchases, every transaction by the BOE follows the above described process.

Prior to 2004, the District of Columbia operated a procurement system known as ADPICS. The ADPICS system tracked every purchase made by the BOE. In 2005, the District of Columbia migrated from the ADPICS system to a procurement system known as PASS. All acquisitions conducted by the BOE post 2004 are processed through the PASS system which is maintained by the District of Columbia Office of Contracts and Procurement ("OCP"). Accordingly, all acquisitions identified in the PASS system, except credit card purchases or intra-district MOUs among District of Columbia agencies were processed via the above described acquisition system.

During the initial phase of the audit, the OCFO provided the auditor with documentation generated from the financial system that identified all expenditures made using HAVA funds. OCP identified several transactions selected by the auditor for review as being beyond the District of Columbia's document retention policy. Additionally, OCP has indicated that these transactions were also conducted using the District's ADPICS system (obsolete) such that records were not available. Although the initial search for the official records yielded no results, the BOE has provided unofficial documentation that supports and describes these expenditures. (See attachment "A" "Response to unsupported documents".) These documents describe and support the questioned expenditures as allowable, allocable and reasonable. As noted above, all transactions were processed through the District procurement process.

The BOE has provided the auditor with a copy of the documentation in support of the transactions. To the extent that the auditor believes the documentation does not resolve this matter, the BOE would propose to work with the EAC to demonstrate that these expenditures were made in accordance with Title I and Title II HAVA categories, in the furtherance of the stated HAVA goals.

**Auditor's Response:**

We acknowledged above that the Board was able to provide support for 15 of the 18 originally unsupported transactions. The corrective action plan proposed by the Board, in which the EAC evaluates the circumstances of the 3 remaining transactions to make a final determination on allowability, is responsive to our concerns.

**Finding No. 6 – Questioned Costs**

The Board expended HAVA funds for purposes that are not allowable under the award's terms and conditions or HAVA regulations.

HAVA Section 101(b)(1) states, "A State shall use the funds provided under a payment made under this section to carry out one or more of the following activities: (B) Improving the administration of elections for Federal Office. (C) Educating voters concerning voting procedures, voting rights, and voting technology."

The Board expended \$372,304 of HAVA funds on six voter guide booklets for the upcoming election in years 2004, 2008 and 2010. The booklets were approximately 50 pages each of which the first 15 pages provided voter education consistent with Section 101. The remaining pages

provided candidate background information for the upcoming election and copies of sample ballots for each ward. Therefore, approximately 30% (15/50) of each booklet would be allowable costs in accordance with Section 101. The remaining 70% of costs of approximately \$260,613 results in questioned costs.

Additionally, the Board expended \$50,553 of HAVA funds on a voter's guide for the January 2004 Presidential Primary. The guide was 38 pages of which 14 were found to contain candidate background information for the upcoming election and copies of sample ballots. Therefore, approximately 37% (14/38) of the guide, or \$18,705 results in questioned costs.

The Board expended \$29,702 of HAVA funds on supplies and accessories for the upcoming election. These supplies and accessories included check in signs, safety vests and "I Voted" stickers which did not provide voter education or improve the administration of the election. Therefore, we question the \$29,702 expended for these supplies and accessories.

**Recommendation:**

We recommend that the EAC require the Board to transfer to the election fund \$309,020 for the questioned cost cited above.

**Board Response:**

The BOE has reviewed the questioned costs and disagrees with the finding that printing and publication of the Voter Guide ("the Guide") falls outside the scope of voter education. The BOE Guide provides several important levels of education for the residents of the District of Columbia, including information on registration, absentee voting, early voting and Election Day. The Guide also includes candidate information to assist the voters in educating and preparing themselves to appear at the polling place and to ease the voting process.

The BOE has found that a contributing factor to long lines and voter frustration at the polling place is the amount of time an individual spends in the voting booth. An uninformed voter who is unaware of the candidates and measures on the ballot is more likely to spend twice the amount of time in the booth than a voter who is informed about the contests and questions. Voters are able to use the Guide as a voting aid and tool for preselecting candidates. The BOE encourages voters to make selections within the Guide and bring it with them during voting to expedite and simplify their voting experience.

Our observations have shown that informed and prepared voters complete the process efficiently during early voting and on Election Day, thus eliminating one variable of long lines.

The BOE sends the Guide to every household in the District. The Guide is also available at every early voting center and polling place on Election Day. Voters who are standing in line at the polling place or early voting center frequently request to review a voter Guide in preparation for voting.

The Guide does not encourage the selection of any candidate, political party or question on the ballot; nor does the Guide advocate for the BOE, which is an independent District Government Agency that does not have an elected official. The Guide provides information on every candidate, every party and all contests on the ballot without prejudice. The BOE believes the voter Guide is in line with the intent of HAVA Section 295.

**Auditor's Response:**

We acknowledged above that a portion of each booklet educated voters in the areas defined by the HAVA Act. We have only taken exception to the candidate background information, as it does not educate voters on voting procedures, voting rights or voting technology.

**Finding No. 7 – Interest Earned on the Election Fund**

The Board could not support that interest was credited accurately on Election Funds in the following areas:

- The base used to calculate interest on matching funds did not include all required amounts.
- The interest calculation on general funds could not be verified.

HAVA Section 254(b)(1) requires that the following monies be deposited into its election fund:

- (a) Amounts appropriated or otherwise made available by the State for carrying out the activities for which the requirements payment is made to the State under this part.
- (b) The requirements payment made to the State under this part.
- (c) Such other amounts as may be appropriated under law.
- (d) Interest earned on deposits of the fund.

The Board has allocated \$11,650 in interest on matching funds to the Election Fund. The supporting calculation provided by the Board disclosed that interest was based on \$77,482 starting in October 2005. This represents the remaining balance of matching contributions at that time. The base used in the interest calculation does not include matching contributions earmarked in April 2004 or reprogrammed in May 2005. It also does not include the amount of matching contributions which were required to be deposited as of the date HAVA Requirement Payments were received.

The accounting records provide \$2,223,714 in interest credited to the Election Fund from April 23, 2003 to September 30, 2013. The interest was not consistently posted to the accounting records. Initially, the supporting documentation for the interest calculation included a schedule of monthly balances. However, the monthly interest rates were not fully populated. The District subsequently provided effective interest rates for fiscal years 2004 through 2013. The recalculation of the interest was reasonable but indicated that interest was not compounded on a regular basis. Further, the interest was not posted on a regular basis, i.e. monthly, quarterly, etc.

**Recommendation:**

We recommend that the EAC require the Board to resolve the following:

- (a) Calculate the amount of interest lost due to the untimely provision of the matching contributions. This calculation should consider:
  - a. The earlier of the date matching contributions were provided or the date the matching contributions were required. The contributions would be required by the date the Section 251 Requirements Payments were received
  - b. Compound interest through the date of transfer into the Election Fund.
- (b) Perform an analysis that interest credited to the Election Fund is appropriate based on the effective interest rates and balances maintained from the inception of the fund to September 30, 2013.
- (c) Implement procedures to ensure that interest is credited to the fund on a regular basis and is consistent with the investment policies of the District.

**Board Response:**

The BOE disagrees with the initial audit finding that the District of Columbia did not appropriate the State match balance into an interest-bearing HAVA fund until April 2005. Attached is a memo from the OCFO detailing the procedure by which the District's matching funds were identified. As indicated in the memo, funds were earmarked for expenditure, but not disbursed as the likely expenditure date would fall into the next fiscal year. The BOE asserts that this earmark was in compliance with the matching funds requirement. Further, those earmarked funds earned appropriate interest. Subsequently, the BOE expended its initial calculated local match, which is why the initial match funds were not deposited into the HAVA fund.

The BOE does not dispute that the recalculated amount of matching funds was not deposited into the appropriate account. Further the BOE does not contest the conclusion that the interest earned should have been credited to the HAVA fund on that recalculated match amount. The BOE does, however, object to the corrective action recommended and instead proposes using identified local budget expenditures that were used for HAVA related expenditures to offset any mis-assigned interest.

**Auditor's Response:**

The acceptability of the timing of the matching contribution is subject to evaluation by the EAC. Similarly, the proposal to allow the use of local budget expenditure is likewise a matter for EAC consideration.

We provided a draft of our report to the appropriate individuals of the District of Columbia Board of Elections and Ethics. We considered any comments received prior to finalizing this report.

The Board responded on March 2, 2015 and generally did not agree with the report's findings and recommendations. The EAC responded on February 26, 2015 and stated they generally agree with the findings in the draft audit report and will work with the Board to ensure appropriate corrective action. The Board's complete response is included as Appendix A-1 and the EAC's complete response as Appendix A-2.

McBride, Lock & Associates, LLC performed the related audit procedures between June 3, 2014 and January 5, 2015.

*(Original Signed by McBride, Lock & Associates, LLC)*

McBride, Lock & Associates, LLC  
January 5, 2015

## **APPENDIX A-1**



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



March 2, 2015

Mr. Curtis W. Crider  
Inspector General  
U.S. Election Assistance Commission  
1335 East West Highway – Suite 4300  
Silver Spring, MD 20910

Re: District of Columbia Board of Elections Response to HAVA Performance Audit Report

Dear Mr. Crider,

Enclosed please find the District of Columbia Board of Elections' ("the Board") response to the Performance Audit Report of Administration of Payments Received under the Help America Vote Act dated January 2015 ("the Report").

Our response to each of the findings indicates whether the Board agrees or disagrees with the finding and recommendation and provides additional information, which we believe should be considered in resolving each finding. We also describe any steps we have already taken to address those findings that we agree with.

We are available to provide the EAC with any additional information to further address the contents of the Report.

We look forward to speaking with you soon.

Sincerely,

A handwritten signature in black ink, appearing to read "CDT".

Clifford D. Tatum  
Executive Director

**Responses to the Performance Audit Report**

Administration of Payments Received Under the  
Help America Vote Act

Submitted to

The United States Elections Assistance Commission  
(EAC)

By

District of Columbia Board of Elections

### **Finding # 1 - Single Audit Compliance**

The BOE does not agree with the audit finding that the District of Columbia did not appropriately categorize HAVA expenditures as federal grant expenditures.

In 2003, the District of Columbia's Board of Elections and Ethics, now known as the Board of Elections (BOE) received an initial HAVA payment of \$5,000,000. In 2004, BOE received an additional \$11,640,843.72. Both of these disbursements were directly appropriated from Congress via the General Accounting Office "the GAO" to the District of Columbia. The Office of Financial Resources and Management ("OFRM"), the District Agency that facilitates financial classifications and budget disbursements did not receive a Notice of Grant Award Letter that speaks directly to the classification of the initial payments of HAVA funds. Thus, the OFRM had no indication that these funds were a grant, rather than a payment, and had no reason or evidence to treat the funds as a grant other than this finding.

The Government of the District of Columbia views these disbursements as federal payments. Federal Payments are defined as "direct appropriations from the Congress to the District, usually to a particular District agency for a particular purpose". These two installments were provided in exactly such a manner, and qualified for this characterization.

In 2011, BOE received an additional \$1,425,000 in HAVA funds. These funds covered FY 08 through FY 10. Unlike the initial payments received in FY 03 and FY 04, the additional \$1,425,000 arrived to BOE with a Notice of Grant Award Letter and a CFDA number that classified the HAVA funds as a grant as opposed to the earlier disbursements. These payments were treated as grants, and reported on the Schedule of Expenditures of Federal Awards (SEFA).

Currently, HAVA funds are classified as both Federal Payment and Federal Grant. The grant portion has not incurred any expenditure as of today's date, thus not requiring the agency to report expenditures into SEFA. As the grant begins to incur expenditures, the OFRM will report them in the SEFA, accordingly.

### **Finding# 2 - Financial Reporting**

The BOE agrees with the audit finding that a variance exists between the reported expenditures for Section 101 and Section 251 reports. The BOE agrees to perform a reconciliation of the grant activity for Section 101 and 251 funds to ensure that all expenditures are fully disclosed. The BOE will revise and submit 101 and 251 reports to the EAC through September 2013 to resolve this matter.

Since the initial conversation with the auditors, the BOE and the OCFO have improved their internal controls by modifying the process so that the OCFO prepares the financial reports. The BOE's HAVA compliance officer will review and sign off on the reports indicating concurrence with the data as compiled by the OCFO.

The BOE proposes to work with the EAC regarding amendments to previously submitted financial status reports and will submit the reports for reconciliation.

**Finding #3 - Inadequate Payroll Documentation:**

The BOE agrees with the audit finding that the BOE did not maintain the appropriate certification records for staff paid from HAVA funds. The BOE disagrees, however, to the extent that the finding proposes employee payroll funds be returned to the HAVA fund.

The BOE further disagrees with the initial recommendation of the audit report and states that while certifications were not in place, time sheets and entry into the time keeping system was adequate to ensure payments to employees from the HAVA fund were appropriate. Like most other jurisdictions, the BOE was not initially aware of the time certification requirements, but is now fully compliant and has updated processes to ensure that when federal funds are spent on personnel salaries BOE will prepare the required certifications for its personnel files.

Further, the BOE did maintain and operate a time keeping system for all temporary and full-time employees who were paid from HAVA funds. This system included a daily and weekly time sheet followed by entry into the payroll system by a payroll administrator who verified the time with all managers. While certain time sheets may not have been signed as required by the system, at all times individuals who were paid from HAVA were supervised and time was reviewed before payment.

Additionally, the BOE has obtained a notarized affidavit from the Manager of Operations Sylvia Goldsberry-Adams, who had first-hand knowledge of the work that was performed by the temporary and full-time employees. The affidavit provides that employees worked full-time and, in the case of a few employees, part-time on HAVA and identifies the specific responsibilities. The affidavit also indicates that full-time employees working on HAVA were assigned to perform only HAVA related duties and that timesheets were maintained for all employees.

Additionally, the BOE has taken corrective action by implementing a time-keeping policy and system that meets the requirements of the OMB Circular for employees paid from federal funds. The protocol requires that employees record their time on a daily basis, including time spent on HAVA-related work, and that certifications be executed on a timely basis.

The BOE has established additional personnel and policy actions to correct the misunderstanding about the signing of certifications. Future certifications will be completed in a timely fashion.

The BOE urges the EAC to determine that payroll expenditures were accurate, appropriate, and that the payroll reflects actual HAVA related work performed. The EAC should not require the BOE to transfer any part of the total claimed payroll expense. Should the EAC determine that some, or all, of the payroll should be reimbursed; the BOE proposes to work with the EAC to identify local expenditures conducted in HAVA related categories that would work as an offset to any amount of funds the EAC believes should be returned to the HAVA fund.

#### **Finding #4 - Inadequate Equipment Management**

The BOE disagrees with the initial audit findings that the BOE lacks written policies and procedures regarding inventory of equipment purchased with HAVA funds. THE BOE utilizes the written policies and procedures of the OCFO, which adheres to the OMB Circulars regarding the purchase of equipment using federal funds. As defined by the OMB Common Rule (41 CFR 105-71.132), equipment is a tangible, nonexpendable, personal property with a value of \$5,000 or more per unit and a life of one (1) or more years.

The auditor found that the BOE maintains two (2) inventory systems for items acquired with HAVA funds: the first system is the procurement inventory maintained by the OCFO which tracks all capital expenditures for items valued at \$5,000.00 or more; the second inventory system accounts for all election equipment acquired using HAVA funds, regardless of the cost. The second inventory system tracks items by serial number, property tag number, purchase order acquisition price, fiscal year acquired, and location. The auditor's finding makes reference to "high risk" items and implies that the BOE does not have a written policy for these types of items. While it is clear that the BOE does indeed tag, scan and track all items within its inventory, the BOE agrees that purchase dates, replacement dates and dates of disposition should also be included in its secondary inventory system. The BOE agrees to implement a written policy for items that do not meet the criteria of a capital asset, and will implement inventory reconciliation for all individual equipment items considered part of the voting system. Per OMB uniform administrative requirements [41 CFR 105.71.132], the minimum standards for equipment inventory to be updated every two years will include:

- Description of the equipment, identification number, who holds title
- Acquisition date and source of property
- Cost and % federal
- Location
- Use and condition
- Ultimate disposal date and sale or trade-in price
- Safeguards to prevent loss, damage, theft

BOE will report to the EAC when final action on inventory is completed.

#### **Finding #5 - Unsupported Costs disbursements**

The BOE disagrees with the initial audit finding that it was unable to provide documentation to support 18 of 65 transactions from the HAVA fund in its official record repository. Under the District of Columbia Procurement and Acquisition laws, the BOE utilizes both the Office of Contracts and Procurements ("OCP") and the Office of Fiscal Resources Management ("OFRM") to procure all goods and services using federal and local dollars. Under this system, both OCP and OFRM are the official repositories for contracts and financial expenditures. Under the acquisition system in the District, the BOE is required to identify vendors and obtain several bids to establish a competitive process for the acquisition of any product or good. Once these bids are obtained, this information is entered into a purchasing system that generates an approval process for multiple objective approvals from both OCP and OFRM. This approval flow includes the

scope of work and a description of the item or service to be acquired along with all supporting documentation necessary for the approval process to proceed. Once all necessary supporting documentation is received and the acquisition is approved, a Purchase Order is generated and the service or product is acquired. Once the service is performed or product delivered, an invoice is generated by the vendor. Once the product is accepted, the contracting officer for the agency approves the invoice and it is sent to OFRM for payment. With the exception of certain credit card purchases, every transaction by the BOE follows the above described process.

Prior to 2004, the District of Columbia operated a procurement system known as ADPICs. The ADPICs system tracked every purchase made by the BOE. In 2005, the District of Columbia migrated from the ADPICs system to a procurement system known as PASS. All acquisitions conducted by the BOE post 2004 are processed through the PASS system which is maintained by the District of Columbia Office of Contracts and Procurement ("OCP"). Accordingly, all acquisitions identified in the PASS system, except credit card purchases or intra-district MOUs among District of Columbia agencies were processed via the above described acquisition system.

During the initial phase of the audit, the OCFO provided the auditor with documentation generated from the financial system that identified all expenditures made using HAVA funds. OCP identified several transactions selected by the auditor for review as being beyond the District of Columbia's document retention policy. Additionally, OCP has indicated that these transactions were also conducted using the District's ADPICs system (obsolete) such that records were not available. Although the initial search for the official records yielded no results, the BOE has provided unofficial documentation that supports and describes these expenditures. (See attachment "A" "Response to unsupported documents".) These documents describe and support the questioned expenditures as allowable, allocable and reasonable. As noted above, all transactions were processed through the District procurement process.

The BOE has provided the auditor with a copy of the documentation in support of the transactions. To the extent that the auditor believes the documentation does not resolve this matter, the BOE would propose to work with the EAC to demonstrate that these expenditures were made in accordance with Title I and Title II HAVA categories, in the furtherance of the stated HAVA goals.

#### **Finding #6 - Questioned Costs**

The BOE has reviewed the questioned costs and disagrees with the finding that printing and publication of the Voter Guide ("the Guide") falls outside the scope of voter education. The BOE Guide provides several important levels of education for the residents of the District of Columbia, including information on registration, absentee voting, early voting and Election Day. The Guide also includes candidate information to assist the voters in educating and preparing themselves to appear at the polling place and to ease the voting process.

The BOE has found that a contributing factor to long lines and voter frustration at the polling place is the amount of time an individual spends in the voting booth. An uninformed voter who is unaware of the candidates and measures on the ballot is more likely to spend twice the amount of time in the booth than a voter who is informed about

the contests and questions. Voters are able to use the Guide as a voting aid and tool for preselecting candidates. The BOE encourages voters to make selections within the Guide and bring it with them during voting to expedite and simplify their voting experience. Our observations have shown that informed and prepared voters complete the process efficiently during early voting and on Election Day, thus eliminating one variable of long lines.

The BOE sends the Guide to every household in the District. The Guide is also available at every early voting center and polling place on Election Day. Voters who are standing in line at the polling place or early voting center frequently request to review a voter Guide in preparation for voting.

The Guide does not encourage the selection of any candidate, political party or question on the ballot; nor does the Guide advocate for the BOE, which is an independent District Government Agency that does not have an elected official. The Guide provides information on every candidate, every party and all contests on the ballot without prejudice. The BOE believes the voter Guide is in line with the intent of HAVA Section 295.

#### **Finding #7 - Interest Earned on the Election Fund**

The BOE disagrees with the initial audit finding that the District of Columbia did not appropriate the State match balance into an interest-bearing HAVA fund until April 2005. Attached is a memo from the OCFO detailing the procedure by which the District's matching funds were identified. As indicated in the memo, funds were earmarked for expenditure, but not disbursed as the likely expenditure date would fall into the next fiscal year. The BOE asserts that this earmark was in compliance with the matching funds requirement. Further, those earmarked funds earned appropriate interest. Subsequently, the BOE expended its initial calculated local match, which is why the initial match funds were not deposited into the HAVA fund.

The BOE does not dispute that the recalculated amount of matching funds was not deposited into the appropriate account. Further the BOE does not contest the conclusion that the interest earned should have been credited to the HAVA fund on that recalculated match amount. The BOE does, however, object to the corrective action recommended and instead proposes using identified local budget expenditures that were used for HAVA related expenditures to offset any mis-assigned interest.

## APPENDIX A-2



## **EAC RESPONSE TO THE DRAFT AUDIT:**

*OIG Performance Audit Report on the Administration of Payments Received Under the Help America Vote Act by the District of Columbia Board of Elections and Ethics for the Period April 23, 2003 through September 30, 2013.*

---

February 26, 2015

### MEMORANDUM

To: Curtis Crider  
Inspector General

From: Annette Lafferty *Annette Lafferty*  
Chief Financial Officer

Subject: Draft Performance Audit Report – “Administration of Payments Received under the Help America Vote Act by the District of Columbia board of Elections and Ethics”

Thank you for this opportunity to review and respond to the draft audit report for the District of Columbia Board of Elections and Ethics (Board).

The Election Assistance Commission (EAC) generally agrees with the findings in the draft audit report and will work with the Board to ensure appropriate corrective action.

## **APPENDIX B**

## AUDIT METHODOLOGY

Our audit methodology included:

- Assessing audit risk and significance within the context of the audit objectives.
- Obtaining an understanding of internal control that is significant to the administration of the HAVA funds and of relevant information systems controls as applicable.
- Identifying sources of evidence and the amount and type of evidence required.
- Determining whether other auditors have conducted, or are conducting, audits of the program that could be relevant to the audit objectives.

To implement our audit methodology, below are some of the audit procedures we performed.

- Interviewed appropriate Board employees about the organization and operations of the HAVA program.
- Reviewed prior single audit reports and other reviews related to the State's financial management systems and the HAVA program for the period under review.
- Reviewed policies, procedures and regulations for the Board management and accounting systems as they relate to the administration of the HAVA program.
- Analyzed the inventory lists of equipment purchased with HAVA funds.
- Tested major purchases and the supporting documentation.
- Tested randomly sampled payments made with HAVA funds.
- Evaluated compliance with the requirements for accumulating financial information reported to the Commission on the financial status reports and progress reports, accounting for property, purchasing HAVA related goods and services, and accounting for salaries.
- Verified the establishment and maintenance of an election fund.
- Verified the State expenditures met the Maintenance of Expenditures requirement
- Conducted site visits to observe physical security/safeguard of equipment purchased with HAVA funds and ensure compliance with federal regulation.
- Verified that the matching requirement was timely met and matching expenditures met the prescribed criteria and allowability requirements of HAVA.
- Verified program income was properly accounted for and not remitted to the State's general fund.

## APPENDIX C

**MONETARY IMPACT AS OF SEPTEMBER 30, 2013**

<u>Description</u>	<u>Questioned Costs</u>	<u>Additional Funds for Program</u>
Unsupported Payroll Costs	\$ 342,877	\$ -
Unsupported Costs	269,166	-
Unallowable Costs	<u>309,020</u>	<u>-</u>
Total	<u>\$ 921,063</u>	<u>\$ -</u>

---

---

## OIG's Mission

Help to ensure efficient, effective, and transparent EAC operations and programs

---

---

## Obtaining Copies of OIG Reports

Copies of OIG reports are available on the OIG website, [www.eac.gov/inspector\\_general/](http://www.eac.gov/inspector_general/)

Copies of OIG reports can be requested by e-mail: ([eacoig@eac.gov](mailto:eacoig@eac.gov)).

Mail orders should be sent to:

U.S. Election Assistance Commission  
Office of Inspector General  
1335 East West Highway – Suite 4300  
Silver Spring, MD 20910

To order by phone: Voice: (301) 734-3104  
Fax: (301) 734-3115

---

---

## To Report Fraud, Waste and Abuse Involving the U.S. Election Assistance Commission or Help America Vote Act Funds

By Mail: U.S. Election Assistance Commission  
Office of Inspector General  
1335 East West Highway – Suite 4300  
Silver Spring, MD 20910

E-mail: [eacoig@eac.gov](mailto:eacoig@eac.gov)

OIG Hotline: 866-552-0004 (toll free)

On-Line Complaint Form: [www.eac.gov/inspector\\_general/](http://www.eac.gov/inspector_general/)

FAX: (301)-734-3115

---

---



# GENERAL QUESTIONS

22



**FY 2015 PERFORMANCE PLAN  
Board of Elections**

**MISSION**

The Board of Elections, a Charter independent agency, is comprised of a three-member Board along with a small, dedicated staff that carries out the agency’s mission. The mission of the Board is to enfranchise eligible residents, conduct elections, and assure the integrity of the electoral process as mandated by both federal and local laws.

**SUMMARY OF SERVICES**

The Board achieves its mission through the execution of the following services and programs: voter registration services; voting system technologies; voter information services including public and media outreach and candidate services; information technology and information services systems that support voting, ballot tabulation, and electronic mapping of election district boundaries; the planning and implementation of District of Columbia elections; and through the aid of legal counsel, rulemaking and adjudication functions.

**PERFORMANCE PLAN DIVISIONS**

- Board of Elections<sup>1</sup>
- Election Operations
- Agency Management<sup>2</sup>

**AGENCY WORKLOAD MEASURES**

Measure	FY 2012 Actual	FY 2013 Actual		FY 2014 Actual	
	April 3, 2012 Primary Election	Nov. 6, 2012 General Election	April 23, 2013 Special Election	April 1, 2014 Primary Election	July 15, 2014 Special Election
Total ballots cast and counted	64,361	294,254	57,238	99,394	1,715
Number of absentee ballots requested by deadline	6,368	20,346	7,849	5,520	278
Number of special ballots processed	3,945	38,636	2,553	10,849	150
Number of voter registration applications received (new and updates)	31,776	91,796		3,872	

<sup>1</sup> The Board of Elections, as a budgetary division, represents the compensation earned by the Chairman and members of the Board of Elections. See Title I, Subtitle M of the Fiscal Year 2013 Budget Support Act of 2012, effective September 30, 2012 (D.C. Law 19-168). The Board of Elections provides assistance to the BOE in carrying out its duties, mainly as a policy-making and quasi-judicial Board. Accordingly, no performance plan is associated to this budgetary division.

<sup>2</sup> Agency Management, as a budgetary division, is a standard program for all agencies using performance-based budgeting. For the Board of Elections, the Agency Management budgetary division represents the administrative and legal support required to achieve operational and programmatic results in its main budgetary division (Election Operations). Accordingly, no performance plan is associated to this budgetary division.

Measure	FY 2012 Actual	FY 2013 Actual		FY 2014 Actual	
	April 3, 2012 Primary Election	Nov. 6, 2012 General Election	April 23, 2013 Special Election	April 1, 2014 Primary Election	July 15, 2014 Special Election
Number of registration applications received online (new and updates) <sup>3</sup>	NA	NA		3,872	
Number of voters made inactive on rolls <sup>4</sup>	NA	NA		372	
Number of voters removed from rolls <sup>5</sup>	NA	NA		81	
Number of voter education, registration, election worker recruitment, or equipment demonstration events requested <sup>6</sup>	NA	NA		106	

<sup>3</sup> This agency workload measure was first introduced in Fiscal Year 2014. Accordingly, historical data from fiscal years prior to FY2014 is not provided here.

<sup>4</sup> See note 3.

<sup>5</sup> See note 3.

<sup>6</sup> See note 3.

## *Election Operations*

### **SUMMARY OF SERVICES**

Election Operations provides the administrative functions for the agency's overall operations. This program directs election-related program operations and support activities; conducts elections; provides voter registration services; and provides voter roll maintenance, technology and information, and administration and support. This program contains the following four activities:

- Voter Registration – operates the voter registration system; conducts the absentee voter program, including in person, by mail, overseas citizen services, and absentee registration and voting; maintains voter history data; disseminates and provides access to voter registry data products; determines registration status for special ballots and petition signatures; assists in automated ballot tabulation and recount operations; conducts the biennial voter canvass; and executes the statutorily mandated requirements for the management and maintenance of the District's voter registry, including data processing systems support for on-line voter registration;
- Voter Services – provides centralized voter assistance, public reception, and information services; provides candidates with the information and documentation necessary for them to qualify for office, including petitions and declarations of candidacy; administers ballot access procedures for candidates and initiative, referendum, and recall measures; ensures petition sufficiency, voter qualification and eligibility, absentee registration and voting, and documentation for certification of election results; conducts ballot position lotteries and assists in automated ballot tabulation and recount operations; and conducts the in-person absentee voting program;
- Election Administration – ensures that all applicable federal and District of Columbia laws and regulations are followed with regard to pre- and post-election day activities; and
- Election Operations – provides central planning, administrative, and logistical support for all agency operations, including those directly associated with the conduct of elections and their subsequent clean-up. This activity is responsible for resource planning and financial management, including budgeting, accounting, procurement activity, and Intra-District charges for services; contractual support for elections; and maintenance of agency facilities, specialized equipment, and other material. This activity also coordinates special elections and recall activity; develops election ballot layouts and design; effects procurement, monitors production, and ensures proper distribution of ballots for each voting precinct; performs comprehensive planning and support to election operations; and ensures that elections are carried out in an open and accessible manner for voters of the District of Columbia.

**OBJECTIVE 1: Prepare for and execute successful election events.**

**INITIATIVE 1.1: Program and deploy E-pollbooks to Election Day polling places for the 2014 General Election.**

Electronic pollbooks significantly reduce processing times for voters, as well as eliminate many errors often associated with paper pollbooks. BOE has successfully deployed e-pollbooks in the past and will continue to update and expand on this equipment at all voting centers. **Completion Date: September 30, 2015.**

**INITIATIVE 1.2: Implement new precinct boundaries to make precinct size more uniform and reduce the number of ballot styles during general elections.**

BOE plans to implement new precinct boundaries for assigning voters to Election Day polling places. The new boundaries will: (1) avoid splitting political boundaries resulting in fewer ballot styles to print and maintain in each polling place, and (2) make precinct size more uniform, thereby reducing wait times at some of the District's largest polling places. **Completion Date: September 30, 2015.**

**OBJECTIVE 2: Efficiently update voter registration records to ensure accuracy.**

**INITIATIVE 2.1: Complete the 2015 Canvass by updating records, and removing voters from the registration rolls who have been inactive for more than two (2) general elections.**

BOE will begin the 2015 Canvass by mailing postcards to registered voters who did not vote during the 2014 General Election. As a result, thousands of voter records will need to be updated. **Completion Date: March 1, 2015.**

**INITIATIVE 2.2: Develop and deploy fully online registration.**

BOE will develop and deploy online registration in conjunction with the Department of Motor Vehicles. Voters will be able to complete registration applications online, and BOE will receive signature data from Department of Motor Vehicles to ensure a fully electronic process. To announce the operation of online registration, BOE will engage in a public campaign to educate voters. **Completion Date: September 30, 2015.**

**INITIATIVE 2.3: Employ multi-state voter data lists received from ERIC to update voter registration rolls.**

BOE has joined as a participating state in the Electronic Registration Information Center (ERIC) which helps maintain accurate voter rolls by eliminating duplicate and invalid registrations. As a result of the data received, BOE will continue to update voter records and conduct mailings to eligible but unregistered voters, as well as voters apparently registered in multiple states, thereby ensuring best possible accuracy of voter rolls.

**Completion Date: September 30, 2015 and ongoing.**

**OBJECTIVE 3: Inform District residents about voting opportunities and increase voter education and participation.**

**INITIATIVE 3.1: Develop and deploy a school outreach program to boost voter participation.**

BOE will develop a comprehensive informational program to deploy in district schools to encourage immediate participation by young and soon-to-be eligible voters. BOE will liaise with local educational facilities including public and private schools as well as higher education programs to conduct informational assemblies.

**Completion Date: September 30, 2015.**

**INITIATIVE 3.2: Inform voters of the option to determine wait time to vote during early voting.**

Following the issuance of best practices from the Presidential Commission on Election Administration, BOE implemented an online resource (“The Queue”) to inform voters of the projected wait times at early voting centers. BOE will pro-actively inform the public of this option, thus ensuring a reduction in wait times and an improvement in ease of voting. **Completion Date: September 30, 2015.**

**INITIATIVE 3.3: Develop and implement a Language Access Plan to assist voters with limited English proficiency.**

In compliance with District recommendations, BOE will research the need for expanded voting materials for voters with limited English proficiency. Based upon research results, BOE will develop a Language Access Plan to address the needs of voters, and develop necessary voting materials and assistance in the target languages.

**Completion Date: September 30, 2015.**

**INITIATIVE 3.4 Develop and conduct voter outreach projects.**

BOE will capitalize on web and in-person resources to develop and conduct voter outreach programs including media campaigns and voter registration drives.

**Completion date: September 30, 2015 and ongoing.**

**KEY PERFORMANCE INDICATORS – Election Operations<sup>7</sup>**

Measure	FY 2013 Actual		FY 2014 Target	FY 2014 YTD		FY 2015 Projection	FY 2016 Projection	FY 2017 Projection
	11/6/2012 General Election	04/23/2013 Special Election	04/01/2014 Primary Election	04/01/2014 Primary Election	7/15/2014 Special Election	11/04/2014 General Election	04/05/2016 Primary Election	11/08/2016 General Election
Percent of Election Day polling places opened at 7 AM	100%	100%	100%	98.6%	94.1%	98%	98%	98%
Percent of optical scan voting equipment open at 7 AM <sup>8</sup>	90%	93.7%	100%	88.1%	94.1%	90%	90%	90%
Percent of polling places with voting data returned to headquarters by midnight on Election Night	99%	100	100%	99%	99%	99%	99%	99%
Number of early voting centers opened	8	1	12	13	2	9	12	12
Percent of trained workers in the field on Election Day <sup>9</sup>	NA		100%	98.8%	99.4%	97%	97%	97%

<sup>7</sup> In any fiscal year, BOE will conduct one regularly scheduled election. In fiscal years where a special election has been conducted, performance data has been separated. The following data measures performance for all District-wide elections (regularly scheduled primary and general elections and special elections). Performance data for ward-wide special or Advisory Neighborhood Commission recall elections is not included.

<sup>8</sup> In prior fiscal years, this KPI was worded “percent of Election Day voting equipment open at 7am.” Amended for greater accuracy and clarity.

<sup>9</sup> This is a new performance measure implemented in Fiscal Year 2014. Accordingly, no historical data prior to FY2014 is provided.

Measure	FY 2013 Actual		FY 2014 Target	FY 2014 YTD		FY 2015 Projection	FY 2016 Projection	FY 2017 Projection
	11/6/2012 General Election	04/23/2013 Special Election	04/01/2014 Primary Election	04/01/2014 Primary Election	7/15/2014 Special Election	11/04/2014 General Election	04/05/2016 Primary Election	11/08/2016 General Election
Number of voter education, registration, election worker recruitment, or equipment demonstration events attended <sup>10</sup>	NA		100		91	75	100	100
Number of candidate or circulator training events scheduled <sup>11</sup>	NA		24		22	24	24	24
Number of absentee voting events for special populations conducted <sup>12</sup>	NA		NA		23	15	15	15

<sup>10</sup> See note 9.

<sup>11</sup> See note 9.

<sup>12</sup> See note 9.



## FY 2015 Performance Accountability Report Board of Elections

### INTRODUCTION

The Performance Accountability Report (PAR) measures each agency's performance for the fiscal year against the agency's performance plan and includes major accomplishments, updates on initiatives' progress and key performance indicators (KPIs).

### MISSION

The Board of Elections (BOE), a Charter independent agency, is comprised of a three-member Board along with a small, dedicated staff that carries out the agency's mission. The mission of the Board is to enfranchise eligible residents, conduct elections, and assure the integrity of the electoral process as mandated by both federal and local laws.

### SUMMARY OF SERVICES

The Board achieves its mission through the execution of the following services and programs: voter registration services; voting system technologies; voter information services including public and media outreach and candidate services; information technology and information services systems that support voting, ballot tabulation, and electronic mapping of election district boundaries; the planning and implementation of District of Columbia elections; and through the aid of legal counsel, rulemaking and adjudication functions.

### OVERVIEW – AGENCY PERFORMANCE

The following section provides a summary of BOE performance in FY 2015 by listing BOE's top three accomplishments, and a summary of its progress achieving its initiatives and progress on key performance indicators.

### TOP THREE ACCOMPLISHMENTS

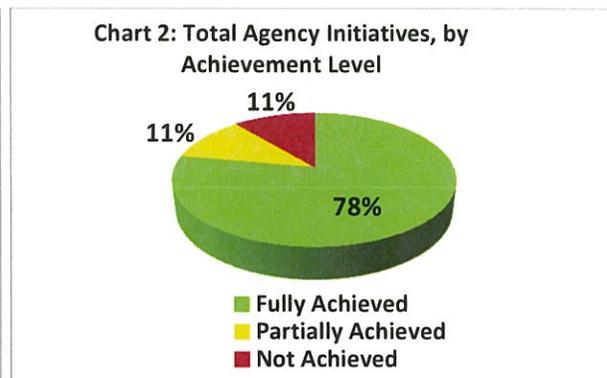
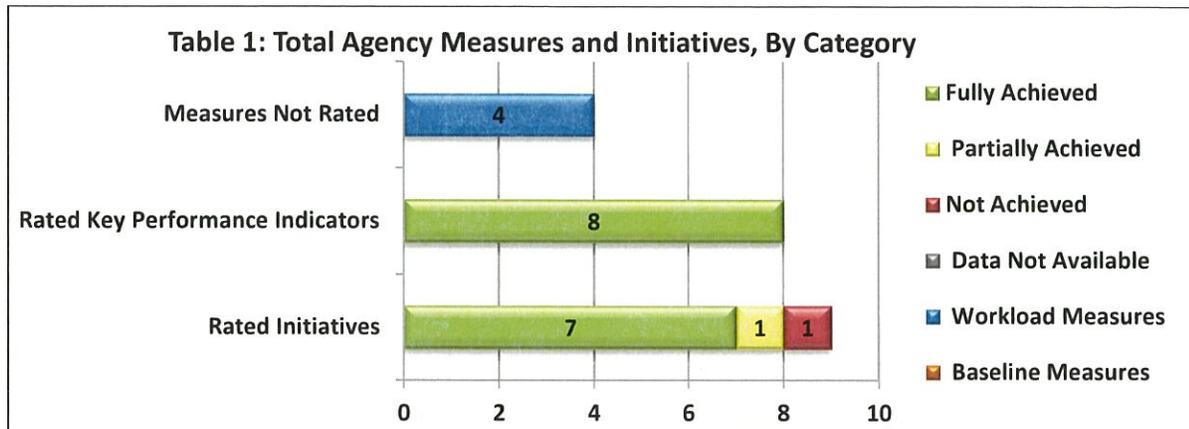
The top three accomplishments of BOE in FY 2015 are as follows:

- ✓ Successfully partnered with Department of Motor Vehicles to deploy on-line registration.
- ✓ Conducted a comprehensive study of all polling locations for ADA accessibility.
- ✓ Won a grant from the Knight Foundation to continue measuring polling place data to reduce wait times on Election Day.

### SUMMARY OF PROGRESS TOWARD COMPLETING FY 2015 INITIATIVES AND PROGRESS ON KEY PERFORMANCE INDICATORS



Table 1 (see below) shows the overall progress the BOE made on completing its initiatives, and how overall progress is being made on achieving the agency's objectives, as measured by their key performance indicators.



**Default KPI Rating:**

>= 100%	Fully Achieved
75 - 99.99%	Partially Achieved
< 75%	Not Achieved

In FY 2015, BOE has fully achieved 78% and partially achieved 11% of its initiatives and has fully achieved 100% of its rated key performance measures. **Table 1** provides a breakdown of the total number of performance metrics BOE uses, including key performance indicators and workload measures, initiatives, and whether or not some of those items were achieved, partially achieved or not achieved. **Chart 1** displays the overall progress is being made on achieving BOE objectives, as measured by their rated key performance indicators. Please note that chart 2 contains only rated performance measures. Rated performance measures do not include measures where data is not available, workload measures or baseline measures. **Chart 2** displays the overall progress BOE made on completing its initiatives, by level of achievement.

The next sections provide greater detail on the specific metrics and initiatives for BOE in FY 2015.



## PERFORMANCE INITIATIVES – ASSESSMENT DETAILS

### Election Operations

#### OBJECTIVE 1: Prepare for and execute successful election events.

##### **INITIATIVE 1.1: Program and deploy E-pollbooks to Election Day polling places for the 2014 General Election.**

Electronic pollbooks significantly reduce processing times for voters, as well as eliminate many errors often associated with paper pollbooks. BOE has successfully deployed e-pollbooks in the past and will continue to update and expand on this equipment at all voting centers. **Completion Date: September 30, 2015.**

- **Performance Assessment Key: Fully achieved.** BOE successfully deployed e-pollbooks during the November 2014 General Election, and the April 2015 Special Election. E-pollbooks were successfully used in all precincts.

##### **INITIATIVE 1.2: Implement new precinct boundaries to make precinct size more uniform and reduce the number of ballot styles during general elections.**

BOE plans to implement new precinct boundaries for assigning voters to Election Day polling places. The new boundaries will: (1) avoid splitting political boundaries resulting in fewer ballot styles to print and maintain in each polling place, and (2) make precinct size more uniform, thereby reducing wait times at some of the District's largest polling places. **Completion Date: September 30, 2015.**

- **Performance Assessment Key: Not achieved.** The implementation of new precinct boundaries was presented but not yet accepted at various public forums and meetings. This initiative has been slated for further discussion.

#### OBJECTIVE 2: Efficiently update voter registration records to ensure accuracy.

##### **INITIATIVE 2.1: Complete the 2015 Canvass by updating records, and removing voters from the registration rolls who have been inactive for more than two (2) general elections.**

BOE will begin the 2015 Canvass by mailing postcards to registered voters who did not vote during the 2014 General Election. As a result, thousands of voter records will need to be updated. **Completion Date: March 1, 2015.**

- **Performance Assessment Key: Fully Achieved.** As part of the 2015 Canvass, BOE sent out postcards to approximately 260,000 voters. As a result, 5,713 returned with address within DC, 5,422 returned with out of state addresses, 38,170 returned undeliverable, and 619 confirmed an address within DC.



**INITIATIVE 2.2: Develop and deploy fully online registration.**

BOE will develop and deploy online registration in conjunction with the Department of Motor Vehicles. Voters will be able to complete registration applications online, and BOE will receive signature data from Department of Motor Vehicles to ensure a fully electronic process. To announce the operation of online registration, BOE will engage in a public campaign to educate voters. **Completion Date: September 30, 2015.**

- **Performance Assessment Key: Fully Achieved.** Voters who register for an ID card or a driver's license with the Department of Motor Vehicles may go to the BOE website and either register to vote or update their voter registration without the need to provide an additional signature to BOE.

**INITIATIVE 2.3: Employ multi-state voter data lists received from ERIC to update voter registration rolls.**

BOE has joined as a participating state in the Electronic Registration Information Center (ERIC) which helps maintain accurate voter rolls by eliminating duplicate and invalid registrations. As a result of the data received, BOE will continue to update voter records and conduct mailings to eligible but unregistered voters, as well as voters apparently registered in multiple states, thereby ensuring best possible accuracy of voter rolls.

**Completion Date: September 30, 2015 and ongoing.**

- **Performance Assessment Key: Fully achieved.** BOE continues to work with the Electronic Registration Information Center (ERIC) to maintain accurate voter rolls. BOE participates in interstate exchange of voter information. As a result, 22,432 voter registrations have been updated.

**OBJECTIVE 3: Inform District residents about voting opportunities and increase voter education and participation.**

**INITIATIVE 3.1: Develop and deploy a school outreach program to boost voter participation.**

BOE will develop a comprehensive informational program to deploy in district schools to encourage immediate participation by young and soon-to-be eligible voters. BOE will liaise with local educational facilities including public and private schools as well as higher education programs to conduct informational assemblies.

**Completion Date: September 30, 2015.**

- **Performance Assessment Key: Partially achieved.** BOE employed 80 youth poll workers on Election Day, and held voter registration drives at area high schools to register and pre-register eligible students. BOE has not been able to liaise with the DSPS to develop a more comprehensive program to engage and inform voters through informational assemblies.

**INITIATIVE 3.2: Inform voters of the option to determine wait time to vote during early voting.**



Following the issuance of best practices from the Presidential Commission on Election Administration, BOE implemented an online resource (“The Queue”) to inform voters of the projected wait times at early voting centers. BOE will pro-actively inform the public of this option, thus ensuring a reduction in wait times and an improvement in ease of voting.  
**Completion Date: September 30, 2015.**

- **Performance Assessment Key: Fully Achieved.** BOE once again deployed The Queue to inform voters of wait times at early voting centers, and pro-actively promoted the availability of this information via social media, radio, and other platforms. Voters were able to determine the best time to visit an Early Voting Center to ensure the most convenient time for them.

**INITIATIVE 3.3: Develop and implement a Language Access Plan to assist voters with limited English proficiency.**

In compliance with District recommendations, BOE will research the need for expanded voting materials for voters with limited English proficiency. Based upon research results, BOE will develop a Language Access Plan to address the needs of voters, and develop necessary voting materials and assistance in the target languages.

**Completion Date: September 30, 2015.**

- **Performance Assessment Key: Fully achieved.** BOE has provided voting materials in target languages, as well as providing Spanish language, Mandarin, and American Sign Language interpreters at key voting locations with higher need populations. BOE has developed a Language Access Plan, has trained employees on the use of language translation and interpretation services, and has hired an ADA Coordinator to oversee the implementation of the Language Access Plan.

**INITIATIVE 3.4 Develop and conduct voter outreach projects.**

BOE will capitalize on web and in-person resources to develop and conduct voter outreach programs including media campaigns and voter registration drives.

**Completion date: September 30, 2015 and ongoing.**

- **Performance Assessment Key: Fully achieved.** BOE participated in approximately 50 events for voter outreach and voter registration. As the majority of FY15 was an “off –election” year, fewer programs were requested than would be during a major election year. As a result of the voter outreach programs, 406 of new voter registrations were received, and 97 voter registrations were updated.

**KEY PERFORMANCE INDICATORS - Election Operations**



	KPI	Measure	FY 2014 YE Actual 04/01/2014 Primary Election	FY 2014 YE Actual 7/15/2014 Special Election	FY 2015 YE Target 11/04/2014 General Election	FY 2015 YE Revised Target	FY 2015 YE Actual	FY 2015 YE Rating	Budget Program
●		Percent of Election Day polling places opened at 7 AM	98.6%	94.1%	98%	97%	97.9%	100%	Election Operations
●		Percent of optical scan voting equipment open at 7 AM	88.1%	94.1%	90%	90%	94.4%	100%	Election Operations
●		Percent of polling places with voting data returned to headquarters by midnight on Election Night	99%	99%	99%	99%	100%	100%	Election Operations
●		Number of early voting centers opened	13	2	9	9	9	100%	Election Operations
●		Percent of trained workers in the field on Election Day	98.8%	99.4%	97%	97%	99.7%	100%	Election Operations
●		Number of voter education, registration, election worker recruitment, or equipment demonstration events	91	91	75	60	50	83%	Election Operations



		attended							
●		Number of candidate or circulator training events scheduled	22	22	24	10	3	30%	Election Operations
●		Number of absentee voting events for special populations conducted	23	23	15	15	20	100%	Election Operations

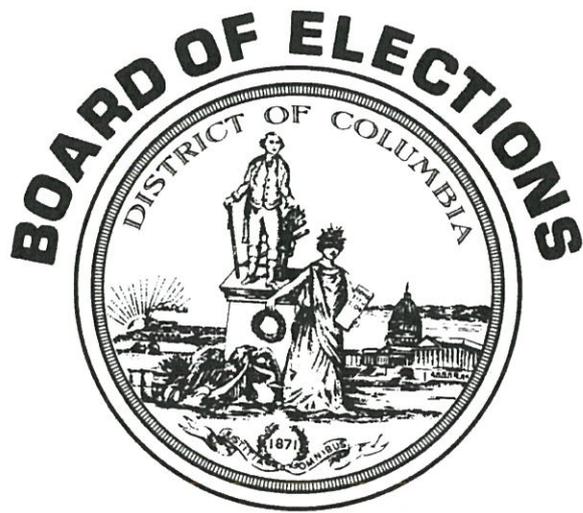
### WORKLOAD MEASURES – APPENDIX

#### WORKLOAD MEASURES ●

Measure Name	FY 2013 Actual	FY 2013 Actual	FY 2014 Actual	FY 2014 Actual	FY 2015 YE Actual	Budget Program
	Nov. 6, 2012 General Election	April 23, 2013 Special Election	April 23, 2013 Special Election	July 15, 2014 Special Election	Nov 4, 2014, and April 28, 2015	OFFICE OF THE DIRECTOR
Total ballots cast and counted	294,254	57,238	57,238	1,715	195,440	Election Operations
Number of absentee ballots requested by deadline	20,346	7,849	7,849	278	9,648	Election Operations
Number of special ballots processed	38,636	2,553	2,553	150	21,489	Election Operations
Number of voter registration applications received (new and updates)	91,796	91,796	3,872	3,872	79,433	Election Operations

# GENERAL QUESTIONS

25



## **AFTER-ACTION REPORT**

---

On The November 4, 2014  
General Election



# After-Action Report – 2014 General Election



## I. Introduction

This after-action report (“Report”) on the November 4, 2014 General Election (“General Election”) has been prepared by the District of Columbia Board of Elections (“BOE” or “Board”) pursuant to D.C. Official Code §1-1001.05(K) and 3 DCMR § 817. A related after-action report on the April 1, 2014 Primary Election (“Primary”) was authorized and released by the Board on September 30, 2014, in response to public concerns regarding delays and technical difficulties in tabulating and publishing the results of that primary election, and as part of the Board’s commitment to transparency and continued election reform efforts. Because the April primary evaluation strongly influenced and guided the Board’s administration of the General Election, this Report recaps several remedial undertakings discussed in the Primary report and the results of those actions during the General Election. Both reports embrace the Board’s commitment to accuracy, cost-effectiveness, convenience, security, transparency and accountability in the administration of elections.

This report begins with an overview of the General Election preparations as well as a review and evaluation of the remedial actions taken in light of the tabulation and Election Day issues BOE experienced during the Primary. This report also includes an overview of media and community outreach activities, Election Day operations, and election night tabulation as well as a post-election day analysis from precinct captains, election workers, and senior BOE staff.

The evaluation process involved in preparing this report yielded significant information, leading the BOE to undertake numerous remedial actions in preparation for future elections. Since the conclusion of the General Election, the Board has strengthened its procedures for publishing public outreach materials and continues to evaluate new electronic pollbook (“ePollbooks”) and voting system solutions.

As required by D.C. Official Code §1-1001.5(K), this report includes information about:

- (1) the total number of votes cast, presented by ballot type, including the number of spoiled ballots and special ballots not counted;
- (2) the number of persons registered:
  - (A) more than 30 days preceding the election;
  - (B) between 30 days preceding the election and Election Day; and
  - (C) on Election Day;
- (3) the number of polling place workers, by precinct;

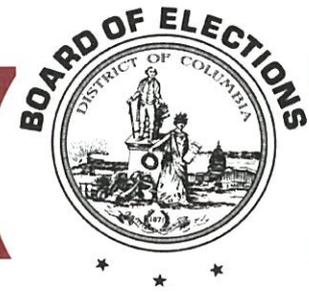
- (4) copies of any unofficial summary reports generated by the Board on election night;
- (5) a synopsis of issues identified in precinct captain or area representative logs;
- (6) performance measurement data of polling place workers;
- (7) a description of any irregularities experienced on Election Day; and
- (8) any other information considered relevant to this evaluation.

In addition to compiling the aforementioned data, BOE staff:

- debriefed Precinct Captains to identify issues that arose on Election Day and to obtain details about the experiences of election workers and voters;
- met and reviewed what worked well and what needed to be improved; and
- surveyed election workers to identify problem areas and assess the performance of BOE staff in providing training for the election and Election Day support.

This Report is organized into six areas: (1) Election Day Preparation; (2) Early Voting; (3) Absentee Voting; (4) Election Day Operations and Performance; (5) Tabulation; and (6) Data.

## After-Action Report – 2014 General Election



## II. Election Day Preparations

### A. Election Planning

**Public Awareness.** BOE began planning for the General Election by developing its outreach and media campaign.

BOE's promotional effort informed voters of the general election date, early voting dates and sites, and encouraged voters to verify their registration status before going to the polls. BOE conducted voter registration drives, election information meetings, and voter equipment demonstrations for seniors, Advisory Neighborhood Commission ("ANC") candidates, college students, and other groups of District of Columbia ("D.C." or "District") voters. BOE used these events to confirm and update voter registration information. BOE also advertised via television, radio, newspapers, Metrobus and Metrorail posters, and social media. The promotions encouraged voters to confirm their registration status and vote early or on Election Day.

Leading up to the General Election, BOE encountered three errors in its publications: two were vendor-related and the third was internal. The first, a misprint of the Metrorail platform signs with a typo on the closing time; the second, a precinct relocation mailer forwarded through the United States Postal Service's National Change of Address ("NCOA") system to 16 voters who had moved outside of the District; and the third, the D.C. Voter Guide cover with a design that resembled an inverted D.C. flag.

The BOE vendor was able to correct the misprinted Metrorail signs within a day of initial publication by correcting the closing time; the BOE strongly admonished its mailing vendor to not use NCOA address corrections on election mailers. The D.C. Voter Guide cover, however, despite management efforts, could not be remedied before mailing. The Board promptly issued a public apology to D.C. residents for the cover design, assuring them that the guide's content was accurate and reliable.

To reduce the likelihood of errors in future BOE publications, the Board, after a thorough investigation and audit by Board members, has implemented a pre-publication quality control system with reviews by senior management.

**Public Information and Outreach.** BOE deployed the following resources to enable and enhance both voter engagement and communication directly and through the media:

- **Media Packets.** Media packets were sent to the press and other media outlets well in advance of Election Day. The media packets included: responses to frequently asked

questions; an Election Day timeline for precinct vote tabulation; and the public release of unofficial preliminary results.

- Twitter and Facebook. Twitter and Facebook were updated frequently to provide BOE followers with a better understanding of the logistics involved in planning elections. For example, photos of activities leading up to and including Election Day were frequently posted beginning several weeks before the election.
- Prescheduled Tweets. A series of tweets was scheduled in advance of early voting and Election Day that included general information about voter registration, hours of business, and polling locations. The media and the public were also able to utilize the Twitter platform to ask specific questions and report any issues encountered during early voting and at the polls on Election Day.
- Media Workshops. Two media workshops were held in advance of Election Day. At these workshops, BOE staff provided information on Election Day activities and the media packets, including the tabulation process, a projected election night reporting timeline, and a reader's guide for understanding the summary reports generated on election night.
- Mobile App. BOE continued to promote its mobile app ("DCBOE Vote"), which allows voters to register to vote, request an absentee ballot, and access specific voting information, (e.g., candidate and ballot information), polling place and early voting locations, and other related election information.
- Voter Information Project. BOE collaborated extensively with the Voting Information Project ("VIP"), a partnership among The Pew Charitable Trusts ("Pew"), Google, and election officials. VIP works with states and local governments across the country to provide online official election information to voters, including ballot content and where to vote. Throughout 2014, the Board provided VIP with information (ballot, candidates, polling places) that could be accessed by voters through a variety of electronic devices, mobile applications, and websites. For the General Election, Pew collaborated with The Internet Association<sup>1</sup> to create gettothepolls.com, a site used by more than 74,000 users in D.C. An embeddable lookup tool developed by VIP was also featured on several D.C. media and campaign websites, including the Washingtonian, the Washington City Paper, NBC Washington, Fox 5 DC, and the DCist.
- BOE's Website. Both the website and mobile app generated a great deal of interest during the 2014 election cycle. BOE tracks website and mobile app usage to determine which categories are of interest to the public.

---

<sup>1</sup> The Internet Association is an entity that is committed to advancing policies that protect the Internet's future. More information can be found at [www.internetassociation.org](http://www.internetassociation.org)

BOE's website was updated frequently, giving voters and the media information in a timely and accessible manner. These updates addressed the questions most frequently asked by voters and the media.

During the 2014 election cycle approximately 65% of online visitors accessed the BOE website through a desktop, 27% used a mobile device, and 8% used a tablet.<sup>2</sup> On Election Day, a slightly higher percentage of users visited the website using a mobile device while a slightly lower percentage used a desktop. The vast majority of users visited the website to check registration status, find their polling place and review election tabulation results. Over half of the visitors to the website during the 2014 election cycle viewed either the 2014 Primary or General Election results.

During the seven (7) days immediately preceding Election Day, the "DCBOE Vote" received a total of 37,554 visits from 31,365 users, which resulted in 133,357 page views. Of the 37,554 visits, 20.8% were returning visitors and 79.2% were new visitors, and 1,190 submitted a voter registration application, seven (7) submitted a Federal Post Card Application (FPCA), and 129 submitted an absentee ballot application.

***Voter Projections.*** For planning purposes and resource allocation, BOE estimated voter turnout to be approximately 37-40% of registered District voters based on prior general elections with a mayoral contest, recent voting trends, and changing demographics.<sup>3</sup> Staff used the projected turnout numbers as a baseline for deploying supplies, election forms, voting equipment, ePollbooks, and election workers to Early Voting Centers ("EVCs") and Election Day polling places. The actual November 2014 turnout was 38.45%.

## **B. Election Equipment and Supplies**

***Voting Equipment.*** BOE deployed one (1) optical scan voting machine ("M100") and two (2) touch screen voting units, technically known as direct-recording electronic ("DRE") voting machines ("DREs"), to each polling place for the General Election. The M100 tabulates paper ballots and the DREs tabulate electronic ballots.

***Pollbooks.*** As in the Primary, BOE used ePollbooks to check voters in at every polling place.<sup>4</sup> EPollbooks are electronic versions of paper pollbooks that enable election workers to quickly locate a voter's information. The ePollbook displays the voter's address, precinct assignment, ballot style and voter registration status. It eliminates the need for voters to stand in alphabetical check-in lines, which in previous elections created bottlenecks, long lines, and delays. While the

---

<sup>2</sup> Data gathered from January 1 – December 12, 2014

<sup>3</sup> The BOE utilized the "resource calculators" available through the Presidential Commission web site at [www.supportthevoter.gov](http://www.supportthevoter.gov), hosted by the Cal Tech-MIT Voting Technology Project, to support its own internal projections. It also examined past turnout and the historical pace of registrations from past elections.

<sup>4</sup> Paper pollbooks were sent as a backup.

ePollbooks did not function perfectly, due to aging hardware and outdated software technology, they were still far more efficient than paper pollbooks. Voter response to their use has been overwhelmingly positive, although there were some complaints about voters' inability to see their signatures when signing the ePollbook.

***Election Day Supplies & Signage.*** BOE revised many polling place signs and forms to improve visibility and legibility. The revisions also included adding multiple languages to several different forms and polling place signs, such as the voting arrow signs and electioneering signs. BOE also created several different election instruction forms in English, Spanish, and Mandarin, which were deployed to all EVCs and to polling places on Election Day.

***Logic and Accuracy Testing.*** Logic and Accuracy ("L & A") testing is a certified process for review of all components of an election system, including: hardware, software, election data, ballot layouts (visual, audio, multilingual), test-decks, marking instruments, and results tabulation and reporting. Per BOE's regulations and standard operating procedure, the testing was conducted on all voting equipment deployed for early voting and Election Day.

### **C. Facilities**

***Facility Preparation.*** BOE strives to ensure that each polling place used in the District is: accessible; provides ample space for accommodating voting equipment and election workers on Election Day; available to election workers on the Monday before Election Day to drop off election equipment and supplies; and available on Election Day from 6:00am until at least 9:00pm. In most cases, BOE utilized polling places that had been used in previous elections. For this election, several polling places were relocated because of unavailability. When a facility is unavailable, BOE relocates the polling place to another facility only after following a regulated process that includes meticulous screening of the prospective polling place, public hearings, publication in the D.C. Register of the proposed change in the location of a precinct polling place, and a formal vote by the Board.

***Polling Place Relocations.*** Five (5) previously approved polling places were relocated for the General Election because they were unavailable due to previously scheduled events, construction, and in one instance, a permanent move to a better facility. Voters affected by precinct relocations were sent two (2) separate relocation notices via US Mail. BOE also posted signs at the former precinct locations to inform voters of these changes. The relocation information was also included in the Voter Guide, as well as on the BOE mobile app and website.

BOE received complaints that several of the polling place relocations as described in the Voter's Guide were confusing. BOE also received complaints that the signs posted at several of the former polling places were missing when the prospective voter arrived. This is a commonly recurring complaint and BOE is considering additional ways to make polling place relocation information clearer and more accessible in future elections.

**Facility Diagramming Project.** BOE continued its use of facility diagrams to help precinct captains and poll workers to optimize polling place layouts.<sup>5</sup> The diagrams depict entrances and exits, room dimensions, electrical outlets, the proposed positioning of voting equipment, and suggested poll worker stations that facilitate traffic flow and privacy. Polling place workers and BOE staff used these drawings during set-up, which eliminated guess-work associated with polling-place configuration.

**Accessibility.** BOE is aware of several polling places with structural impediments that present an ongoing challenge for voters with disabilities. In the past, BOE has provided alternative programs to make these places more accessible, such as curbside voting and a doorbell alert system as well as election workers continuously checking outside the polling place for disabled voters who may need assistance. BOE continues to search for alternative locations that will allow the BOE to relocate these polling places.

#### **D. Election Worker Training and Staffing**

**Staffing Goals.** BOE estimated that approximately 1,800 workers would be required for the General Election.<sup>6</sup> Table 1 below provides a breakdown of election worker positions per precinct, the total number of workers assigned, and a brief job description for each position<sup>7</sup>.

**Table 1. Election Worker Staffing Requirements –General Election**

<b>Position</b>	<b>Per Pct.</b>	<b>Total</b>	<b>Job Description</b>
Captain/Ass't Captain	1	143	Manage and lead the precinct
Assistant Captain	0-1	20	Assist with precinct leadership in busiest precincts
Check-In Clerk	2-7	555	Sign in voters and direct voters to get their ballot
Special Ballot Clerk	1-3	285	Assist voters unable to vote regular ballots
Voter Assistance Clerk	2-3	335	Assist curbside voters and disabled voters
Ballot Clerk	2-5	449	Ensure voters are given the correct ballot
<b>Total</b>	<b>8-20</b>	<b>1,787</b>	

<sup>5</sup> The Board combined two (2) precincts in the same physical space with two (2) other precincts for the General Election. Separate pollworker teams operated each of the four (4) individual precincts.

<sup>6</sup> This figure does not include the more than 400 individuals who worked at EVCs, or served as technical rovers, area representatives, and language interpreters.

<sup>7</sup> Because of a wide variance in the number of active voters per precinct, the number of election workers assigned to each precinct varies.

In response to technical difficulties experienced with ePollbooks and voting machines during the Primary, BOE deployed additional technical support to assist with opening, closing, and troubleshooting equipment at every polling place on Election Day.

***Election Worker Training.*** All election workers, regardless of prior experience and training, must complete at least four (4) hours of training before working a specific election. [D.C. Official Code § 1-1001.05(e)(4)(A)] Classes for the General Election began on Wednesday, September 10, 2014. Each training class was conducted in three to four hour blocks held Monday through Saturday, with classes available in the morning, afternoon, and evening to accommodate workers' schedules. Many workers also reviewed their training on the Monday prior to Election Day when they met at their assigned polling places, received supplies, set up their precincts, and reviewed Election Day procedures.

The BOE training curriculum for the General Election incorporated the recommendations and assessments of Precinct Captains, Area Representatives, Technical Rovers ("Tech rovers"), call center representatives and vendor support staff from prior elections. The training included troubleshooting scenarios and situations that election workers were likely to encounter on Election Day. For the General Election, the training curriculum included more practice on the ePollbook, DRE, and M100 by simulating Election Day scenarios. BOE also created and distributed a "How To" guide for poll workers.

***Election Worker Evaluation.*** The training staff continued to monitor and improve the training and evaluation process. All prospective election workers are required to go through a performance evaluation as part of their training.<sup>8</sup> They must (1) attend a training class specific to the worker's assigned tasks; (2) pass a written test to demonstrate sufficient knowledge to meet the Board's standards for executing a smooth election; and (3) successfully complete Election Day simulation exercises, thus demonstrating the ability to complete the tasks required for the position.

The Captains' training program was revised for the General Election by increasing the training from seven (7) hours to nine (9). The program included classroom rotation training in each of the election worker positions and hands-on demonstrations of each election worker task. The Captains were required to demonstrate the ability to operate all voting equipment, including opening and closing on Election Day, and also required to demonstrate the ability to complete key election polling place documents.

If a prospective election worker was unable to meet all three (3) requirements (training class, written test, simulation exercises), he/she could be disqualified from serving on Election Day. Of the 2,164 workers trained for the General Election, 94 failed the training and approximately 60 were required to take additional training and/or assigned to a less demanding position.

***Recruitment.*** Prospective poll workers are recruited in a variety of ways. Some sign up when voting or registering to vote, others come through local civic organizations, and some are

---

<sup>8</sup> The Captains did not take a written exam for the General Election because the program was expanded to include practical and effective hands on training and evaluation of capability.

referred by other election workers. In preparation for the General Election, BOE identified approximately 40 precincts, primarily in Wards 1, 2, and 3, that typically do not have enough election workers on Election Day. Staff emailed over 30,000 registered voters in those precincts seeking their assistance to serve on Election Day. Nearly 180 people responded to the email, completed an election worker application, attended a training class, and worked on Election Day, thereby enabling those precincts to have sufficient coverage.

#### **E. Planned BOE Actions**

BOE will take the following actions to improve its Election Day preparations:

1. develop and mail surveys to voters requesting feedback regarding the General Election;
2. continue to work with local advocacy groups for voters with disabilities and limited English proficiency;
3. continue to use data (such as the number of spoiled ballots, undervotes, and special ballots) to strengthen training and develop future voter education activities;
4. implement a new quality control system with additional checks and balances to ensure that external communications and publications are timely and accurate; and
5. continue recruiting election workers through email and other methods.

## After-Action Report – 2014 General Election



### III. Early Voting

Early voting – which consisted of in-person absentee and early voting at satellite locations – began on October 20, 2014, and continued through November 1, 2014. A total of 26,660 voters participated in early voting during the General Election, accounting for 15% of the votes cast.

#### A. Changes to Early Voting

**Early Voting.** In response to voter feedback and low turnout during the Primary Election, BOE reduced the number of Early Voting Centers (“EVCs”) in the General Election from thirteen (13) to nine (9).<sup>9</sup> EVC locations were selected based on: (1) availability for the week of October 25 – November 1, 2014; (2) proximity to a Metro station; (3) capacity to connect with BOE’s dedicated communication network; and (4) accessibility.

Each of the nine (9) EVCs selected had received positive feedback from voters in previous elections, and they operated smoothly during the General Election. Each location was within approximately one mile of a Metro station and/or located along a major bus route. Though early voter turnout at King Greenleaf and Sherwood Recreation Centers was lower than expected, response from voters regarding all of the early voting locations has been positive. A higher percentage of voters voted early in the General Election than in the Primary.

**Early Voting Wait Time Reporter.** BOE continued to use its online wait time application “The Queue”. “The Queue” provides real time wait times for each early voting location, as well as the address of the site, a picture of the site, and the hours of operation. “The Queue” received over 25,000 visits from mobile devices, tablets, and desktop computers. “The Queue” continues to be a valuable resource for voters and an invaluable management tool for BOE.

**Lessons Learned.** The Board will continue to encourage voters to use EVCs and will continue to monitor, evaluate and analyze voting trends and data to ensure effective placement and operation of EVC sites.



<sup>9</sup> The Early Voting Center Locations for the General Election were: 1) One Judiciary Square; 2) Columbia Heights Community Center; 3) Chevy Chase Community Center; 4) Takoma Community Center; 5) Turkey Thicket Recreation Center; 6) King Greenleaf Recreation Center; 7) Sherwood Recreation Center; 8) Dorothy I. Height/Benning Library; and 9) Malcolm X Elementary School.

## **B. Early Voting Operations**

***Early Voting Center Equipment.*** Each EVC was supplied with eight (8) ePollbooks for the General Election. Six (6) of these were used to check in voters and the other two (2) were available as backup units. The ePollbooks operate on a local network and provide real-time access to the District's voter list, expediting the check-in process and ensuring that a voter cannot vote more than once. It took an average of one minute, thirty seconds to check a voter in for voting using the ePollbook.

The Board also deployed ten (10) DREs to each of its EVCs. Each DRE was programmed with all precinct ballots. Voters spent an average of three (3) to five (5) minutes casting their ballot on a DRE. In the vast majority of cases, voters cast their ballots without having to wait more than five (5) minutes to access a DRE. There were a few occasions during peak voting hours that an EVC reported a wait time, but never more than 20 minutes.<sup>10</sup>

***Paper Ballot Voting at Judiciary Square.*** In addition to DREs available for early voting, the EVC at One Judiciary Square was supplied with paper ballots and fifteen (15) M100s. M100s can process only a limited number of precinct ballot styles, thus ten (10) precincts were assigned to fourteen (14) M100s, and three (3) precincts were assigned to the remaining M100. Voters who chose to vote a paper ballot during early voting spent on average four (4) minutes to cast their ballot.

***Early Voting Center Staffing.*** EVCs were staffed with two shifts of temporary election workers of eight (8) to fourteen (14) workers per shift. The sites were managed by two (2) alternating EVC Site Coordinators and a BOE liaison. BOE also deployed a technician to monitor each EVC and assist with any technical problems during the early voting period. This plan allowed BOE's full time staff to focus on Election Day preparations and communications with voters. More than 250 EVC workers were trained and worked during early voting. Approximately 90% of these individuals also worked on Election Day.

## **C. Early Voting Turnout**

The Board's objective is to increase the percentage of voters who vote early -- either by mail or at an EVC -- which in turn should lessen the heavy volume of voters at the polling place on Election Day. Adjusting the number of EVCs and assessing the success of any particular location assists the Board in facilitating and streamlining the early voting process.

As previously noted, to improve early voting for the General Election, the Board analyzed early voting patterns in previous elections, and selected the nine (9) EVC facilities that had been used

---

<sup>10</sup> These wait times occurred at the smaller and busier EVC locations, such as Chevy Chase and Takoma Park Recreation Centers.

successfully in the past. BOE then engaged a variety of online tools to educate voters about early voting opportunities, including its website, Comcast Spotlight,<sup>11</sup> Twitter, and Facebook.

The early voting turnout percentage and overall turnout in the General Election were higher than in the November 2010 General Election. See Table 2. While this is only the second mayoral general election in which the District has offered early voting, the increase in the number of voters utilizing the in-person early voting facilities is encouraging.

BOE will continue to analyze election data to identify trends and patterns that will enable it to increase the opportunities for voters to participate in early voting.

**Table 2. Early Voting Participation in Recent Major Elections**

Election Date	Total Voters	Early Voters	%
9/14/10	137,586	21,163	15.4%
11/2/10	135,846	13,770	10.1%
4/3/12	64,361	6,247	9.7%
11/6/12	294,254	57,053	19.4%
4/1/14	99,394	14,755	14.8%
11/4/14	177,377	26,660	15%

#### **D. Planned BOE Actions**

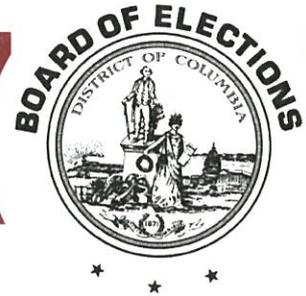
BOE will take the following actions to enhance the efficiency and performance of its early voting operations:

1. continue encouraging participation in early voting via voter education and media outreach;
2. continue promoting the use of the online election tools to allow voters to plan their visit to an EVC at a convenient time; and
3. monitor utilization of current EVC sites and develop supply-demand criteria for adding new sites and identifying opportunities for increasing early voting turnout.

---

<sup>11</sup> For the first time, the BOE placed advertisements on Comcast Spotlight -- the advertising sales division of Comcast. Preliminary analysis indicates that the advertising helped alert DC Comcast customers to the General Election.

## After-Action Report – 2014 General Election



### IV. Absentee Voting

**Processing Absentee Requests.** BOE sent a total of 8,535 absentee ballots to voters during the General Election, of which 830 were sent to voters covered by the Uniformed and Overseas Citizens Absentee Voting Act (“UOCAVA”). See Table 3 below. BOE received 6,367 returned absentee ballots. Of the 6,367 ballots returned, 5,989 were counted and 378 (5.9%) were not counted for the following reasons: 207 were returned to the office as undeliverable; 162 did not contain a signature; and eight (8) were received after the mail-in deadline.<sup>12</sup>

**Table 3. Absentee Ballots Transmitted and Returned**

2014 General Election	Absentee ballots transmitted	UOCAVA ballots transmitted	Absentee ballots returned	Timely return rate	Absentee ballots counted	Absentee ballots counted rate
11/4/2014	8,535	830	6,367	74.5%	5,989	94.1%

**Undeliverable Ballots.** A total of 207 absentee ballots were returned to BOE as undeliverable. In all cases, BOE transmitted replacement ballots via US mail or e-mail when updated addresses were provided.

#### **BOE Improvements in Absentee Balloting**

In response to delivery and processing problems encountered during the April Primary, BOE staff took the following actions to improve its absentee voting processes:

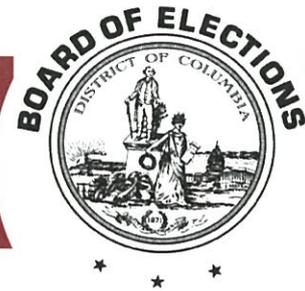
1. held conversations with the U.S. Postal Service to identify any postal system practices that might have caused delivery problems with absentee ballots;
2. dedicated additional staff to processing absentee ballots; and
3. mailed domestic absentee ballots to voters one week earlier than it had in previous general elections.

<sup>12</sup> BOE sends every voter who failed to sign the returned absentee ballot envelope a letter asking them to sign and return an affidavit, so that the absentee ballot can be counted.

BOE will continue discussions with the Postal Service to keep abreast of delivery trends and practices that would inform BOE's preparation and delivery operations. BOE will also monitor the reasons for rejected absentee ballots, so as to better inform voters.

## After-Action Report – 2014 General Election

### V. Election Day Operations & Performance



#### A. Facilities and Precinct Opening

**Monday Set-up.** During the Primary, there were a few instances where election workers were unable to gain timely access to polling places for set-up purposes on the Monday prior to the election. As a result, BOE revised its facilities confirmation process to avoid set-up and access problems on the day before Election Day and Election Day itself. The revised process included sending a second confirmation letter (a week in advance of Election Day) to facility managers at each polling location, reminding them of BOE's delivery and set-up schedule, and confirming the previously provided contact number of the person who would be onsite to provide access at each polling place.

As a result of these changes, BOE did not experience any significant difficulties with access and set-up for the General Election. BOE believes the second confirmation letter was the key to this success because it reminded facility managers of the set-up schedule, and allowed the facility manager and BOE to work out alternative arrangements in the event that a facility manager discovered a conflict.

**Election Day.** On Election Day, two (2) precincts reported issues with electrical lighting. In both instances, BOE staff contacted the facility liaison for DC Public Schools, who arranged for staff to deliver additional lights to these sites. At one of the locations, the additional lights caused a brief power outage within the polling place. This outage was quickly rectified and did not interrupt voting at that precinct.<sup>13</sup>

One polling place facility experienced a break-in and theft of BOE's ePollbooks.<sup>14</sup> The police responded to the incident, and BOE staff delivered replacement ePollbooks to the polling place prior to 7:00am. Voting began at the facility at 7:00am as scheduled. The Board has officially recognized and commended the Precinct Captain and election workers in this precinct for displaying great courage and commitment to the election process in spite of this trying experience.

At a few precincts, the polling place was moved from one room in the facility to another due to construction. Moving the polling place from the designated room in the school to a smaller room initially led to greater congestion in the polling place. Once students were dismissed from school, election workers were able to expand the polling place to accommodate voters who came in the evening.

<sup>13</sup> BOE ran extension cords down the hallway of the polling location to nearby classrooms so that the facility could be adequately lit.

<sup>14</sup> Precinct 106 - Davis Elementary

**Lessons Learned.** BOE will continue to send a second confirmation letter to facility managers at each polling location at least one week in advance of Election Day. Where polling places are located in schools, BOE will continue coordinating with the facility managers to ensure seamless access and set-up.

## **B. Equipment Performance**

**Election Day Equipment.** BOE deployed two (2) DREs, one (1) M100, and at least two (2) ePollbooks to each polling place. Polling places with larger voter registration numbers received four (4) to seven (7) ePollbooks.

**Equipment Issues.** BOE's Help Desk or Call Center received 301 calls for precinct support related to staffing, technical support, supplies, and other election-administration related matters on Election Day. Of the 301 calls, 198 calls, or 66%, were related to problems with ePollbooks, the DREs, and, to a lesser extent, the M100s. This is a much higher percentage of support calls for voting equipment than in previous elections. The increase is directly tied to the aging voting equipment.

The most common equipment problems encountered on Election Day included:

- ePollbooks with screen freezes;
- ePollbook printer problems;
- ePollbook user error;
- DRE's with screen freezes; and
- M100 paper jams.

With each subsequent election, an increasing percentage of Election Day problems involve the DRE and ePollbook hardware and software. As the Board noted in its April 2014 After Action Report, "With the exception of approximately 160 DREs obtained for the Primary, the DREs and the M100s in the District's inventory are "refurbished", or used, units purchased in 2009...". As the District's voting equipment is fast approaching the end of its useful operational life, it is imperative that BOE replace its voting system before the 2016 election cycle.<sup>15</sup>

**Technical Support.** BOE deployed 45 tech rovers to support Precinct Captains on Election Day.

**Lessons Learned.** BOE will continue to provide at least one technician for every three (3) precincts to assist with troubleshooting technical problems at polling places on Election Day. Though this support will not eliminate unexpected disruptions, it will help alleviate the severity

---

<sup>15</sup> Presidential Commission on Election Administration, *The American Voting Experience: Report and Recommendations*, January 2014; <https://www.supportthevoter.gov/files/2014/01/Amer-Voting-Exper-final-draft-01-09-14-508.pdf>

and duration of any delays and interruptions. Such a “band-aid” approach, however, is not the most efficient or economical answer.

### **C. Election Worker Performance**

***Election Day Staffing.*** BOE’s goal is to have every polling place staffed with a full complement of trained election workers on Election Day. For the General Election, BOE set a goal of approximately 1,800 workers for all positions. To reach that goal, 2,164 workers were recruited and completed training. Cancellations and workers failing the training course reduced the number of available workers to 1,906. Of the 1,906 assigned workers, 1,750 reported for work, meaning that 156 workers (8.2%) failed to report to their polling places on Election Day.<sup>16</sup>

To cover the anticipated human resource deficit, BOE trained and assigned up to two (2) extra workers to each polling place. This strategy worked because the Board was able to reassign workers from one precinct to another as needed. Additional reserve workers reported to One Judiciary Square on Election Day and were on standby until assigned to a polling place.

In response to a BOE election worker survey, 77% of election workers and 71% of precinct captains surveyed believed that their precinct had the appropriate number of election workers on Election Day:

Six percent of election workers believed they had too few workers, 4% believed that they had too many workers, and 13% indicated they had the appropriate number most of the day, but too few during the precinct’s busiest periods.

Three percent of Precinct Captains reported they had too many workers, 14% believed they had too few workers, and 11% indicated they had the right number most of the day, but too few during the precinct’s busiest periods.

### ***Post-Election Performance Measures***

BOE evaluates election worker performance during training as well as at the polling places on Election Day. For the first time, BOE deployed data collection teams on Election Day to track performance in several polling places. The data collection teams were made up of five (5) groups of three (3) workers. The teams were assigned to five (5) of the busiest polling places<sup>17</sup> to observe and evaluate the election process, including the amount of time it took for voters to check in, receive their ballot, and vote.

---

<sup>16</sup>Election workers who do not have a legitimate reason for not reporting for duty are generally disqualified from service in future elections.

<sup>17</sup> These polling places were selected based on: 1) their projected voter turnouts; 2) their geographic diversity; 3) their internet connectivity (to report results back to the BOE); and 4) their relatively large space (to avoid interfering with the actual Election Day processes).

The data teams reported that the total amount of time a voter spends in the precinct (including wait time at various stations) averaged the following for each method of voting:

- M100 voter – 8 minutes, 40 seconds
- DRE voter – 12 minutes, 12 seconds
- Special Ballot voter – 14 minutes, 45 seconds

Tables 4 and 5 (below), indicate the overall average time\* spent by a voter in the polling place voting on the M100 or the DRE.

**Table 4. Average time for M100 voter experience**

Wait in line to check in	1:42
Processed by Check-In Clerk	1:21
Wait in line to get a paper ballot	0:30
Obtain ballot and instructions from the Ballot Clerk	0:30
Walk to voting booth and complete the ballot	4:08
<u>Wait in line to drop ballot into the M100</u>	<u>0:29</u>

*Total time from entering polling place to casting a ballot 8:40*

*\*All times reported are in minutes and seconds*

**Table 5. Average time for DRE voter experience**

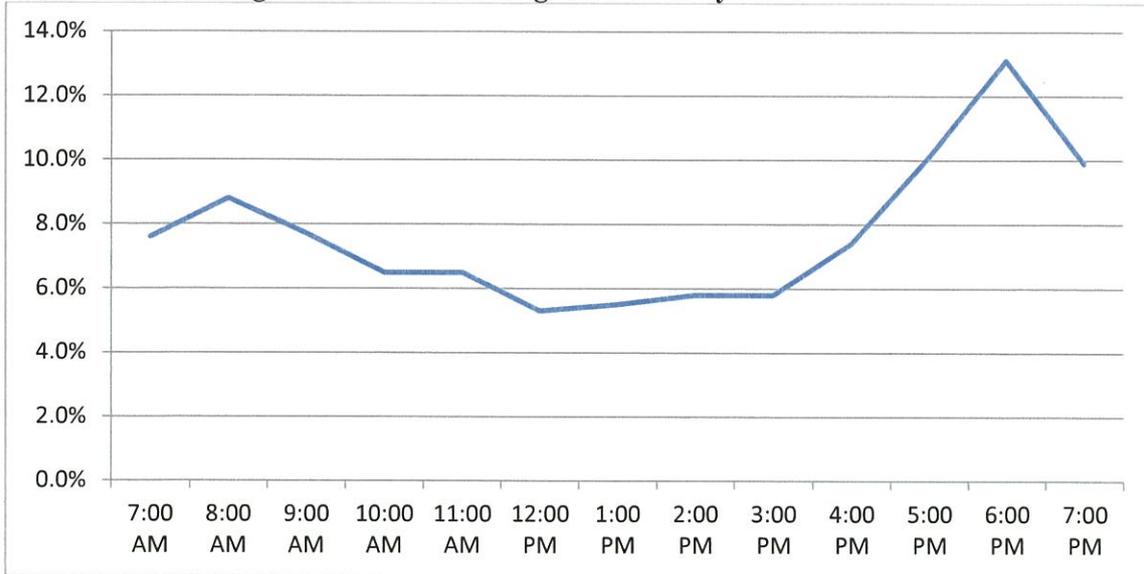
Wait in line to check in	1:42
Processed by Check-In Clerk	1:21
Wait in line to get a touchscreen machine	5:32
Have Ballot Clerk set up an electronic ballot	0:45
<u>Complete the electronic ballot</u>	<u>2:52</u>

*Total time from entering polling place to casting ballot 12:12*

The data team’s review indicated that polling places were busiest during the early morning and evening hours. Specifically, on Election Day the hours from 7:00am to 9:00am were busy, and the busiest period was from approximately 5:00pm until 8:00pm. During the last three (3) hours of Election Day, roughly one third of all voters appeared at the polling place to cast their ballot.

Table 6 on the following page displays the voting pattern by time of day at a typical District polling place. The peaks and troughs vary slightly by precinct and Ward, but most polling places follow this basic pattern on Election Day.

**Table 6. DC Voting Patterns – Percentage of Voters by Hour**



Though ePollbooks have sped up the check-in process, it is still faster to vote a paper ballot than an electronic ballot in the District. Because there are more paper ballot voting stations in each precinct than DREs, more voters are able to vote a paper ballot at the same time, than in comparison to one voter at a time on the DRE.

DRE voters spent an average of 5 minutes, 32 seconds in line waiting to access the DRE compared to only 30 seconds in line for a paper ballot. Even doubling the touch screen equipment in each precinct would still entail a line several minutes longer than a paper ballot, make the closing process at day's end slower, and be more expensive. Moreover, these problems would be exacerbated in a Presidential election with high turnout.

The overall average wait time to check in was 1 minute, 42 seconds during the General Election. During the busiest morning and evening rush hours, there were reported wait times of 3 minutes, 25 seconds and 4 minutes, 53 seconds, respectively. The longest reported wait times to check-in reached 15 to 20 minutes at the peak of the afternoon's busiest period at a few of the busiest precincts.

The data obtained by the data collection team will assist BOE in preparing for the 2016 Presidential election cycle, and prevent a recurrence of the long wait times that voters experienced during the 2012 Presidential General Election. The data also demonstrates that the logistics and timing models BOE has been using are improving the voter experience. This data will also aid in setting target numbers during the evaluation of workers in training classes.

BOE's post election analysis of special ballot processing at the polling place indicates that the number of errors per special ballot envelope continues to diminish with each election. In the 2012 General Election, there were 0.74 errors per special ballot envelope; in the 2013 Special Election, there were 0.52 errors per special ballot; in the 2014 Primary, there were 0.43 errors per special ballot envelope; and in the General Election, there were 0.36 errors per envelope. The

importance of this progress is underscored even further by the fact that the District issues a relatively large number of special ballots to its voters in comparison to other jurisdictions.

#### **D. Election Day Support Network**

In order to respond quickly to Election Day issues, BOE created a multi-tiered network to provide assistance to voters and election workers. The network consists of the following teams:

***Technical Rovers.*** BOE recruited 65 technically proficient workers to support the General Election. The goal was to assign one (1) tech rover to three (3) precincts to provide support and decrease response times for resolving technical issues at polling places. The tech rovers were recruited through several sources, including Craigslist, DC Employment Services, local universities, the DC Chamber of Commerce, and a temporary staffing agency. All applicants were vetted to ensure that they had adequate IT experience, a vehicle, a cell phone, a valid driver's license, and proof of existing vehicle insurance.

The tech rovers were trained on troubleshooting the voting equipment and the ePollbooks. As was experienced with the election worker training program, the attrition rate for the tech rovers reduced the number of available workers from 65 to 52 because of cancellations, course failures, and other conflicts. Of the 52 available workers, 47 were assigned to work on Election Day and 45 of the 47 (93.7%) reported for duty.<sup>18</sup>

As a result, each tech rover was assigned to provide support for polling place set-up, equipment repair, troubleshooting, and replacement of voting equipment for three (3) to four (4) precincts. The Help Desk maintained communication with tech rovers and deployed them to polling places that were experiencing equipment problems that could not be resolved over the phone.

If the tech rover could not assist a Precinct Captain with a problem, the tech rover would call their assigned lead technician for guidance or call the Help Desk to report the issue. Feedback from voters, poll workers, and staff was very positive regarding their performance.

***Lead Technical Rovers.*** Two (2) lead technical rovers were assigned to each ward to supervise the tech rovers and troubleshoot more serious technical issues. The Help Desk deployed them to polling places that were experiencing equipment problems that could not be resolved over the telephone or by a tech rover.

***Area Representatives.*** BOE deployed 30 area representatives to provide roving supply support and assistance to polling places on Election Day. The area representatives also assisted in setting up polling places the Monday prior to Election Day. Each area representative supported four (4) to six (6) polling places and precinct captains were able to contact them directly.

---

<sup>18</sup> Rovers who do not have a legitimate reason for their absence are generally disqualified from service in future elections.

***Foreign Language Interpreters.*** BOE deployed 45 foreign language interpreters to provide assistance to Spanish speaking voters and poll workers on Election Day. Each interpreter supported a polling place, and poll workers and/or voters were able to request their assistance as needed. Some interpreters also assisted poll workers with processing voters as needed. BOE also provided a Mandarin interpreter at targeted precincts.

***Sign Language Interpreters.*** BOE deployed two (2) American Sign Language interpreters to provide assistance to deaf or hard of hearing voters and poll workers on Election Day. Each interpreter supported a polling place, and poll workers and/or voters were able to request their assistance as needed.

***Election Help Desk.*** BOE operated a 20 person Help Desk “call center” to receive calls from precinct captains regarding supplies, technical issues, voter questions and election worker personnel issues. The Help Desk contacted tech rovers and area representatives when an issue could not be resolved over the phone. The Call Center staff included members of the election worker training team, temporary election workers, technical experts from BOE’s equipment vendors, and BOE election staff.

#### **E. Polling Place Supplies**

In response to supply issues arising during the 2014 Primary Election, BOE introduced a bar-code labeling system to pack supply boxes for each polling place. These labels were also useful for tracking delivery of supply boxes to each polling place. As the boxes are packed at the warehouse, a triple-check verification system confirms that all requested/scheduled supplies were included in each supply bin. The bar-coding system and triple-check method were effective in helping ensure that supply inventories were accurate and polling places received all scheduled items.

BOE did not experience any notable supply issues during the General Election. Two (2) polling places reported getting the wrong Single Member District (“SMD”) tally books, but this was quickly rectified. All but one (1) polling place received their ballot delivery on Monday, and the sole exception received delivery before opening on Election Day. There were a few reported supply issues from several polling places, however, upon examining the requests, these turned out to be additional items requested, not undelivered scheduled items. As the day progressed, additional supplies were required by several polling places, and were expeditiously delivered by area representatives.

For this election, BOE deployed IVO carts to 120 polling places in an effort to simplify Election Day set-up and voting processes. The carts made it easier to store and deploy the M100s and DREs, and made the voting equipment more mobile. Several Precinct Captains expressed concern over the proximity of the voting machines to one another and indicated that some voters found it challenging to get into the right lines for the equipment.

***Lessons for Future Preparation.*** BOE staff will continue to improve supply delivery logistics using the bar code labeling system, triple check packing system, and supply delivery confirmation forms to ensure complete and accurate delivery of supplies to polling places.

The training staff will continue to provide logistical support to Precinct Captains to ensure logistical layouts for accessing the voting equipment on the IVO carts will be beneficial to voters.

#### **F. Poll Closing Analysis**

As in previous elections, BOE deployed tech rovers to assist captains with closing the precincts. After the polls closed, approximately 60 temporary employees retrieved the voting results and, escorted by Metropolitan Police Department (“MPD”) officers, delivered them to One Judiciary Square for tabulation. After ballot results were delivered to headquarters, area representatives retrieved other election materials, paper ballots, and equipment and returned them to the BOE’s office.

BOE received the first election results from the precincts at 8:45pm on election night.<sup>19</sup> The last election results were received at 10:57pm. Seven (7) precincts did not send in complete election results because they experienced technical difficulty in closing their DREs.<sup>20</sup> BOE dispatched tech rovers to those locations to provide assistance and physically retrieve and transport the DRE election results to headquarters. The DREs from those precincts were delivered to headquarters on election night and were either closed that night or closed the following day.

#### **G. Summary of BOE Actions**

BOE will take the following actions to enhance performance efficiency for future elections:

1. continue deploying extra rovers on Election Day to reduce response times for technical issues encountered at polling places;
2. continue deploying bilingual poll workers to polling places with significant numbers of voters who do not speak English fluently;
3. continue testing all election materials for clarity, plain language and usability;
4. continue surveying and auditing polling places to ensure accessibility;

---

<sup>19</sup> Given the logistics involved, this was the earliest the BOE expected to receive results on Election Day.

<sup>20</sup> The BOE received all M100 results for those precincts, thus enabling BOE to tabulate votes from these machines.

5. continue using issues that arise on Election Day as a basis for implementing future election administration process improvements;
6. develop additional models and tools to improve the allocation of resources across polling places;
7. obtain new voting equipment that meets the present and future needs of District voters and eliminates the “band-aid” deployment of scores of technical service workers to hold together obsolete and second-hand equipment; and
8. obtain a new ePollbook system.

## After-Action Report – 2014 General Election



### VI. Tabulation

#### A. Preparation

Preparation for election night tabulation begins months before Election Day. Once the ballot is designed and the voting equipment has gone through L&A testing, a mock tabulation is conducted to ensure the election management system will calculate votes properly. After the mock tabulation has been completed, no changes are made to either the ballot or the management system.

Due to tabulation-related issues experienced during the Primary Election, BOE undertook the following steps to ensure that the process worked smoothly during the General Election:

- 1) BOE replaced two (2) data switches and reconfigured the new server in preparation for the July 2014 Special Election. BOE used the same components and configuration for the General Election. The server and switches did not experience any problems. BOE began tabulating early voting results at 10:00am on Election Day.
- 2) Early Voting results for the Election were released at 8:20pm on election night.
- 3) BOE programmed its CSV conversion tool to ensure that the election results were properly read and displayed. The reporting tool operated correctly on Election Night.
- 4) BOE tested and inspected its voting system prior to Election Day to ensure that the necessary logs and preliminary election reports would have correct time stamps. The reports generated with correct time stamps on Election Night.
- 5) BOE added additional personnel to its media team, conducted multiple media days to outline expectations on election night, and ensured that it regularly communicated with the media and the public throughout Election Day. BOE also pro-actively communicated with the public via social media, posting updates, answering questions, and explaining election procedures.

#### B. Election Night Results

In preparation for the General Election, BOE prepared and published the following timeline and narrative regarding polling place closings and the release of election results to the public:

- 8:00pm – 8:30pm (estimated): Early voting results to be released.
- 8:30pm – 9:15pm (estimated): Results posted at each polling place:

As soon as the polls close at 8:00pm, poll workers will print two (2) reports; one (1) from the touch screen voting machine and one (1) from the paper ballot scanner showing the number of votes each candidate received. These results will be posted at the precinct and the vote storage media will be sent to BOE for tabulation. The Board will post results from all early voting equipment at One Judiciary Square.

- 9:00pm – 9:30pm (estimated): Results from the polls arrive at DCBOE  
After results from the precinct have been posted, a driver will pick up a second copy of the printout along with the electronic storage media containing unofficial results. Each driver will pick up results from their assigned polling places. When all precincts on their route have finished closing the polls, the drivers will bring the results to the Board’s office at One Judiciary Square.

Election results and paper printouts from each polling place will be brought through the loading dock behind One Judiciary Square. Precinct returns will be logged there and then brought to the Board’s office on the second floor. Staff and members of the Board will review and signoff on the results, which will then be posted to the BOE’s website.

- 9:15pm – 9:45pm (estimated): Results available at DCBOE  
The Board will strive to begin releasing unofficial results by 9:30pm. Results will be reported after that time as they arrive in the DCBOE headquarters.

As reflected in Table 7 below, BOE staff generated the Early Voting Results Report at 8:04pm and published the final election night results report at 11:27pm. For those precincts that experienced technical issues while closing their DREs, the votes from the M100s were tabulated and uploaded. The BOE reported preliminary election night results for all 143 precincts on Election Night, with further updates in subsequent days prior to certification. In sum, the precincts were reported on a timely basis and in a manner consistent with the BOE’s timeline.

**Table 7. Projected and Actual Timeline for Posting Election Results**

Projected timeline for posting results	Actual Time Posted	Precincts
8:00pm – 8:30pm	8:04	Early Voting Results
8:45pm – 9:15pm 1 <sup>st</sup> report from the polls	8:59	9 of 143 / 6.29%
9:30pm – 10:00pm	9:53	41 of 143 / 28.27%
10:15pm – 10:45pm	10:33	115 of 143/80.42%
11:00pm – 11:30pm	11:07	140 of 143/97.90%
11:30pm – 12:00am	11:27	*143 of 143/100%

\*7(seven) of the 143 precinct results did not include DRE vote totals, but did include vote totals of from M100s.

### C. Media Interaction During Tabulation

The Board's goals on election night are to count votes as accurately and quickly as possible, and to publish the unofficial preliminary election results in a clear, accurate, and timely manner throughout the tabulation process.

BOE uses the following methods to communicate election night results to the public: (1) it operates an open media observation room that allows anyone to observe the election night tabulation process; (2) it provides hard copies of each summary report to the media and any member of the public waiting in the observation or media room; (3) it displays the election results on the website using an election night reporting tool; and (4) its Public Information Officer ("PIO") and other members of the Board interact with the public throughout the tabulation process.

In preparation for election night, BOE staff sent a series of tweets to the general public and the media concerning Election Day and Night. Media packets were prepared and provided to media representatives on October 29<sup>th</sup> and 30<sup>th</sup>. The media packets included information detailing logistics in the Board's media room and an overall timeline of when to expect results to be posted on election night (See Attachment 5 in the Data Section of this Report).

On election night, monitors were set up in the media observation room for the public to watch the tabulation process via webcams. In addition, chairs were set up outside the tabulation room for the public to observe the process directly. BOE also tweeted notices to the media and the public each time that tabulation results were reported.

The PIO was available to the public and the media throughout the tabulation process. The PIO escorted individuals to the observation room to view the tabulation process, distributed hard copies of the summary reports to those who wished to have them, gave notice of the precincts that were reporting results as the information became available, and answered questions as they arose.

**Lessons Learned.** BOE will continue to highlight and explain its election night procedures via media interaction with the public, and will hold media days to provide the press an opportunity to learn about the tabulation process. For those unable to attend a media day, materials from the event will continue to be made available on election night in the Board's media room, as well as on the BOE website. Beyond this, media and poll watchers can expect to receive updates and have their questions answered beginning promptly at the close of the polls and every 30-45 minutes thereafter. The PIO will also provide immediate updates concerning any urgent matters that materialize between scheduled updates.

**D. Tabulating Special Ballots**

The Board’s provisional, or special, ballot program has a major impact on the post-election administration and tabulation processes. The most common reasons for casting a special ballot are: Election Day changes of address, same-day registration, and out-of-precinct voting.

In total, 20,116 special ballots were cast during the General Election. At the conclusion of tabulation, BOE rejected 1,195 of these ballots. See Table 8.

**Table 8. Special Ballots Cast and Rejected**

<b>2014 General Election</b>	<b>Special Ballots Counted</b>	<b>Rejected Special Ballots</b>	<b>Rejection Rate</b>
11/4/2014	18,921	1,195	6%

Tabulating special ballots is extremely labor and time-intensive. For each special ballot, staff must sort ballots by type and precinct, check the voter’s registration, enter or update the registration in the voter registration system, determine whether the voter cast a ballot at another precinct (or voted early or by absentee), and for out-of-precinct voters, duplicate the eligible votes by hand onto the correct ballot style. Once this process has been completed, all special ballots that are not rejected are tabulated. See Table 9 below. Out-of-precinct special ballots require the most time to tabulate, approximately, 30minutes each from beginning-to-end.

**Table 9. Categories of Special Ballots Processed**

Approved:

Same Day Registrations: 6,390  
 Voting Out of Precinct: 5,875  
 Change of Address: 6,656

Total Approved, 18,921

---

Rejected:

Same Day Registrations - No documentation: 694  
 Same Day Registrations - Incorrect Precinct: 501

Total Rejected – 1,195

### **E. Post-Election Audit**

After each election, the Board conducts a public manual audit of the ballots cast in at least one (1) precinct from each ward, at least one (1) District-wide contest, and at least two (2) ward contests. The contests and the precincts are selected randomly. The Executive Director selects at least one (1) additional contest to audit. [3 DCMR §§ 812.8 and 812.10]. The audit is a manual count of all votes cast on the paper ballots for each precinct and a hand count of each vote cast on the DRE using the audit log from each DRE.

The audit was conducted by sixteen (16) employees separated into four (4) teams of four (4). The audit was conducted over the course of five (5) days. These employees spent a cumulative total of 305 man hours conducting the audit.

For the Election, BOE audited Precinct 43 (Ward 1), Precinct 3 (Ward 2), Precinct 32 (Ward 3), Precinct 62 (Ward 4), Precinct 73 (Ward 5), Precinct 131 (Ward 6), Precinct 111 (Ward 7), and Precinct 125 (Ward 8). On the ward level, BOE audited the contests for State Board of Education Member for Ward 1, and State Board of Education Member for Ward 5. On the District-wide level, BOE audited the contests for Mayor and United States Senator.

### **F. Planned BOE Actions**

BOE will take the following actions to enhance efficiency and effectiveness:

1. strongly encourage voters to vote in their assigned precinct to minimize the number of out of precinct special ballots that must be processed; and
2. acquire a new voting and tabulation system with upgraded technology that will allow for casting ballots and tabulating votes out of precinct.

## After-Action Report – 2014 General Election



### VII. Data

#### A. Registration Activity

1. The total number of persons registered to vote more than 30 days preceding the election, broken down by party, ward, and precinct

**D.C. BOARD OF ELECTIONS  
MONTHLY REPORT OF VOTER REGISTRATION STATISTICS  
CITYWIDE REGISTRATION SUMMARY  
As Of SEPTEMBER 30, 2014**

WARD	DEM	REP	STG	LIB	OTH	N-P	TOTALS
<b>1</b>	42,909	2,729	722	75	124	11,374	<b>57,933</b>
<b>2</b>	29,411	5,637	208	92	124	10,746	<b>46,218</b>
<b>3</b>	36,557	6,817	360	76	96	11,215	<b>55,121</b>
<b>4</b>	47,175	2,174	506	46	130	8,762	<b>58,793</b>
<b>5</b>	49,730	1,991	549	48	148	8,443	<b>60,909</b>
<b>6</b>	50,777	6,241	509	100	159	12,377	<b>70,163</b>
<b>7</b>	49,370	1,268	433	10	113	6,992	<b>58,186</b>
<b>8</b>	42,517	1,132	373	13	147	6,799	<b>50,981</b>
<b>Totals</b>	348,446	27,989	3,660	460	1,041	76,708	<b>458,304</b>
<b>Percentage By Party</b>	<b>76.03%</b>	<b>6.11%</b>	<b>.80%</b>	<b>.10%</b>	<b>.23%</b>	<b>16.74%</b>	<b>100.00%</b>

**WARD 1 REGISTRATION SUMMARY**

<b>PRECINCT</b>	<b>DEM</b>	<b>REP</b>	<b>STG</b>	<b>LIB</b>	<b>OTH</b>	<b>N-P</b>	<b>TOTALS</b>
<b>20</b>	1,316	30	6	1	7	197	<b>1,557</b>
<b>22</b>	3,626	327	30	7	7	962	<b>4,959</b>
<b>23</b>	2,742	175	52	6	5	711	<b>3,691</b>
<b>24</b>	2,387	233	33	7	5	746	<b>3,411</b>
<b>25</b>	3,716	412	62	5	7	1,115	<b>5,317</b>
<b>35</b>	3,372	217	61	6	7	941	<b>4,604</b>
<b>36</b>	4,229	269	65	4	10	1,129	<b>5,706</b>
<b>37</b>	3,093	130	53	5	6	708	<b>3,995</b>
<b>38</b>	2,702	137	57	7	9	714	<b>3,626</b>
<b>39</b>	4,132	214	81	6	13	992	<b>5,438</b>
<b>40</b>	3,879	201	100	7	19	1,100	<b>5,306</b>
<b>41</b>	3,324	184	65	9	15	1,022	<b>4,619</b>
<b>42</b>	1,773	66	32	2	6	456	<b>2,335</b>
<b>43</b>	1,670	70	17	2	4	369	<b>2,132</b>
<b>137</b>	948	64	8	1	4	212	<b>1,237</b>
<b>TOTALS</b>	42,909	2,729	722	75	124	11,374	<b>57,933</b>

**WARD 2 REGISTRATION SUMMARY**

<b>PRECINCT</b>	<b>DEM</b>	<b>REP</b>	<b>STG</b>	<b>LIB</b>	<b>OTH</b>	<b>N-P</b>	<b>TOTALS</b>
<b>2</b>	675	152	6	0	8	409	<b>1,250</b>
<b>3</b>	1,361	361	14	6	12	607	<b>2,361</b>
<b>4</b>	1,676	469	9	7	6	780	<b>2,947</b>
<b>5</b>	2,165	676	13	9	11	831	<b>3,705</b>
<b>6</b>	2,310	925	20	6	17	1,262	<b>4,540</b>
<b>13</b>	1,354	258	7	2		465	<b>2,086</b>
<b>14</b>	2,788	464	23	8	11	1,012	<b>4,306</b>
<b>15</b>	2,972	329	22	8	11	880	<b>4,222</b>
<b>16</b>	3,487	375	26	8	12	915	<b>4,823</b>
<b>17</b>	4,818	660	38	16	18	1,598	<b>7,148</b>
<b>129</b>	2,008	331	10	9	5	746	<b>3,109</b>
<b>141</b>	2,211	253	10	9	8	651	<b>3,142</b>
<b>143</b>	1,586	384	10	4	5	590	<b>2,579</b>
<b>TOTALS</b>	<b>29,411</b>	<b>5,637</b>	<b>208</b>	<b>92</b>	<b>124</b>	<b>10,746</b>	<b>46,218</b>

**WARD 3 REGISTRATION SUMMARY**

<b>PRECINCT</b>	<b>DEM</b>	<b>REP</b>	<b>STG</b>	<b>LIB</b>	<b>OTH</b>	<b>N-P</b>	<b>TOTALS</b>
7	1,204	403	19	1	2	557	<b>2,186</b>
8	2,355	609	24	5	7	737	<b>3,737</b>
9	1,112	486	8	5	6	463	<b>2,080</b>
10	1,705	421	13	3	7	626	<b>2,775</b>
11	3,335	947	42	6	7	1,378	<b>5,715</b>
12	463	191	1	0	2	207	<b>864</b>
26	2,837	354	26	3	3	905	<b>4,128</b>
27	2,411	284	18	7	4	596	<b>3,320</b>
28	2,271	534	33	9	5	763	<b>3,615</b>
29	1,205	236	10	1	7	371	<b>1,830</b>
30	1,248	221	15	3	4	273	<b>1,764</b>
31	2,345	311	22	2	8	560	<b>3,248</b>
32	2,671	316	24	4	3	613	<b>3,631</b>
33	2,859	334	31	5	9	724	<b>3,962</b>
34	3,522	481	29	11	7	1,146	<b>5,196</b>
50	2,054	289	16	5	9	470	<b>2,843</b>
136	853	119	7	2	1	314	<b>1,296</b>
138	2,107	281	22	4	5	512	<b>2,931</b>
<b>TOTALS</b>	<b>36,557</b>	<b>6,817</b>	<b>360</b>	<b>76</b>	<b>96</b>	<b>11,215</b>	<b>55,121</b>

**WARD 4 REGISTRATION SUMMARY**

<b>PRECINCT</b>	<b>DEM</b>	<b>REP</b>	<b>STG</b>	<b>LIB</b>	<b>OTH</b>	<b>N-P</b>	<b>TOTALS</b>
<b>45</b>	2,153	76	32	5	6	425	<b>2,697</b>
<b>46</b>	2,781	70	30	3	9	512	<b>3,405</b>
<b>47</b>	2,907	136	39	4	10	696	<b>3,792</b>
<b>48</b>	2,717	131	30	3	6	541	<b>3,428</b>
<b>49</b>	865	35	15	0	4	189	<b>1,108</b>
<b>51</b>	3,245	543	21	3	6	636	<b>4,454</b>
<b>52</b>	1,271	176	5	0	3	221	<b>1,676</b>
<b>53</b>	1,238	72	19	1	6	261	<b>1,597</b>
<b>54</b>	2,304	89	30	2	4	469	<b>2,898</b>
<b>55</b>	2,366	66	22	1	7	420	<b>2,882</b>
<b>56</b>	3,041	84	32	1	11	659	<b>3,828</b>
<b>57</b>	2,490	71	34	3	13	431	<b>3,042</b>
<b>58</b>	2,269	56	17	2	4	364	<b>2,712</b>
<b>59</b>	2,561	82	31	5	9	402	<b>3,090</b>
<b>60</b>	2,129	76	23	3	6	674	<b>2,911</b>
<b>61</b>	1,595	46	12	1	2	279	<b>1,935</b>
<b>62</b>	3,130	124	27	1	2	350	<b>3,634</b>
<b>63</b>	3,414	129	51	1	11	613	<b>4,219</b>
<b>64</b>	2,214	52	15	3	5	313	<b>2,602</b>
<b>65</b>	2,485	60	21	4	6	307	<b>2,883</b>
<b>Totals</b>	<b>47,175</b>	<b>2,174</b>	<b>506</b>	<b>46</b>	<b>130</b>	<b>8,762</b>	<b>58,793</b>

**WARD 5 REGISTRATION SUMMARY**

<b>PRECINCT</b>	<b>DEM</b>	<b>REP</b>	<b>STG</b>	<b>LIB</b>	<b>OTH</b>	<b>N-P</b>	<b>TOTALS</b>
<b>19</b>	4,022	185	63	6	6	929	<b>5,211</b>
<b>44</b>	2,823	210	28	5	12	648	<b>3,726</b>
<b>66</b>	4,472	100	39	2	9	498	<b>5,120</b>
<b>67</b>	2,966	98	25	0	7	394	<b>3,490</b>
<b>68</b>	1,889	137	26	6	8	386	<b>2,452</b>
<b>69</b>	2,101	68	14	2	11	255	<b>2,451</b>
<b>70</b>	1,432	65	21	1	3	208	<b>1,730</b>
<b>71</b>	2,359	56	25	1	9	334	<b>2,784</b>
<b>72</b>	4,373	115	24	3	17	732	<b>5,264</b>
<b>73</b>	1,891	86	26	4	6	339	<b>2,352</b>
<b>74</b>	4,104	203	56	2	9	796	<b>5,170</b>
<b>75</b>	3,306	146	59	8	6	727	<b>4,252</b>
<b>76</b>	1,338	62	12	0	4	251	<b>1,667</b>
<b>77</b>	2,759	89	29	2	9	475	<b>3,363</b>
<b>78</b>	2,886	79	35	1	8	434	<b>3,443</b>
<b>79</b>	1,938	75	15	1	9	317	<b>2,355</b>
<b>135</b>	2,945	177	44	3	11	505	<b>3,685</b>
<b>139</b>	2,126	40	8	1	4	215	<b>2,394</b>
<b>TOTALS</b>	<b>49,730</b>	<b>1,991</b>	<b>549</b>	<b>48</b>	<b>148</b>	<b>8,443</b>	<b>60,909</b>

**WARD 6 REGISTRATION SUMMARY**

<b>PRECINCT</b>	<b>DEM</b>	<b>REP</b>	<b>STG</b>	<b>LIB</b>	<b>OTH</b>	<b>N-P</b>	<b>TOTALS</b>
<b>1</b>	3,957	418	47	7	15	1,025	<b>5,469</b>
<b>18</b>	4,213	267	43	7	10	894	<b>5,434</b>
<b>21</b>	1,154	57	18	1	2	256	<b>1,488</b>
<b>81</b>	4,722	358	42	3	15	956	<b>6,096</b>
<b>82</b>	2,553	257	26	7	10	563	<b>3,416</b>
<b>83</b>	3,927	468	35	12	10	975	<b>5,427</b>
<b>84</b>	1,998	432	26	5	7	543	<b>3,011</b>
<b>85</b>	2,639	498	24	8	7	728	<b>3,904</b>
<b>86</b>	2,276	277	28	2	8	491	<b>3,082</b>
<b>87</b>	2,727	236	19	1	8	557	<b>3,548</b>
<b>88</b>	2,173	305	15	2	8	536	<b>3,039</b>
<b>89</b>	2,557	658	23	11	6	769	<b>4,024</b>
<b>90</b>	1,604	270	10	3	7	469	<b>2,363</b>
<b>91</b>	4,119	361	39	6	17	976	<b>5,518</b>
<b>127</b>	3,917	277	50	8	11	790	<b>5,053</b>
<b>128</b>	2,256	202	29	4	6	604	<b>3,101</b>
<b>130</b>	808	317	9	3	3	294	<b>1,434</b>
<b>131</b>	1,832	424	12	9	6	591	<b>2,874</b>
<b>142</b>	1,345	159	14	1	3	360	<b>1,882</b>
<b>TOTALS</b>	<b>50,777</b>	<b>6,241</b>	<b>509</b>	<b>100</b>	<b>159</b>	<b>12,377</b>	<b>70,163</b>

**WARD 7 REGISTRATION SUMMARY**

<b>PRECINCT</b>	<b>DEM</b>	<b>REP</b>	<b>STG</b>	<b>LIB</b>	<b>OTH</b>	<b>N-P</b>	<b>TOTALS</b>
<b>80</b>	1,522	84	16	0	4	256	<b>1,882</b>
<b>92</b>	1,631	40	11	1	5	244	<b>1,932</b>
<b>93</b>	1,578	44	15	2	6	220	<b>1,865</b>
<b>94</b>	2,059	49	17	0	3	294	<b>2,422</b>
<b>95</b>	1,741	41	18	0	1	305	<b>2,106</b>
<b>96</b>	2,397	69	23	0	8	375	<b>2,872</b>
<b>97</b>	1,544	38	17	0	4	195	<b>1,798</b>
<b>98</b>	1,836	43	22	0	4	260	<b>2,165</b>
<b>99</b>	1,494	42	15	1	5	240	<b>1,797</b>
<b>100</b>	2,221	43	16	1	4	281	<b>2,566</b>
<b>101</b>	1,706	31	18	0	5	187	<b>1,947</b>
<b>102</b>	2,521	52	22	0	4	321	<b>2,920</b>
<b>103</b>	3,672	98	38	2	11	575	<b>4,396</b>
<b>104</b>	3,092	78	24	0	11	450	<b>3,655</b>
<b>105</b>	2,434	61	22	1	3	395	<b>2,916</b>
<b>106</b>	3,030	68	23	0	8	459	<b>3,588</b>
<b>107</b>	1,949	60	16	0	5	299	<b>2,329</b>
<b>108</b>	1,142	27	6	0		124	<b>1,299</b>
<b>109</b>	958	33	7	0	1	91	<b>1,090</b>
<b>110</b>	3,800	93	25	2	7	410	<b>4,337</b>
<b>111</b>	2,532	57	25	0	7	368	<b>2,989</b>
<b>113</b>	2,264	58	21	0	3	278	<b>2,624</b>
<b>132</b>	2,247	59	16	0	4	365	<b>2,691</b>
<b>TOTALS</b>	<b>49,370</b>	<b>1,268</b>	<b>433</b>	<b>10</b>	<b>113</b>	<b>6,992</b>	<b>58,186</b>

**WARD 8 REGISTRATION SUMMARY**

<b>PRECINCT</b>	<b>DEM</b>	<b>REP</b>	<b>STG</b>	<b>LIB</b>	<b>OTH</b>	<b>N-P</b>	<b>TOTALS</b>
<b>112</b>	2,022	52	10	0	7	286	<b>2,377</b>
<b>114</b>	3,014	103	24	1	19	495	<b>3,656</b>
<b>115</b>	2,691	63	20	4	9	580	<b>3,367</b>
<b>116</b>	3,649	93	34	1	13	556	<b>4,346</b>
<b>117</b>	1,775	40	13	0	7	287	<b>2,122</b>
<b>118</b>	2,494	57	27	1	7	385	<b>2,971</b>
<b>119</b>	2,677	99	40	0	9	516	<b>3,341</b>
<b>120</b>	1,768	29	14	0	5	270	<b>2,086</b>
<b>121</b>	3,124	73	31	1	8	460	<b>3,697</b>
<b>122</b>	1,625	38	14	0	5	226	<b>1,908</b>
<b>123</b>	2,170	85	25	3	11	342	<b>2,636</b>
<b>124</b>	2,497	53	13	1	5	345	<b>2,914</b>
<b>125</b>	4,416	116	33	0	12	722	<b>5,299</b>
<b>126</b>	3,469	103	33	1	16	644	<b>4,266</b>
<b>133</b>	1,315	37	12	0	3	172	<b>1,539</b>
<b>134</b>	2,051	34	21	0	4	258	<b>2,368</b>
<b>140</b>	1,760	57	9	0	7	255	<b>2,088</b>
<b>TOTALS</b>	<b>2,517</b>	<b>1,132</b>	<b>373</b>	<b>13</b>	<b>147</b>	<b>6,799</b>	<b>50,981</b>

1. The number of persons who registered to vote between 30 days preceding the election and the date of the election (those who registered at an early voting center are in parentheses).

2,685 (199)

3. The number of persons who registered to vote on Election Day.

4,331

**B. Election Worker Data**

1. The number of polling place officials at each precinct, broken down by position title

Pct #	Precinct Captain	Assistant Captain	Check-In Clerk	Voter Assist. Clerk	Ballot Clerk	Special Ballot Clerk	Trans./Interp.	Total Workers
1	1	1	6	2	4	1	1	16
2	1	0	3	1	1	1	0	7
3	1	0	3	2	2	2	1	11
4	1	0	3	3	3	2	0	12
5	1	0	4	2	2	2	0	11
6	1	0	3	2	3	2	0	11
7	1	0	2	2	3	1	0	9
8	1	0	5	2	3	1	0	12
9	1	0	3	2	3	2	0	11
10	1	0	4	1	3	2	0	11
11	1	1	4	1	3	2	0	12
12	1	0	2	1	2	2	0	8
13	1	0	4	2	3	1	0	11
14	1	0	6	2	4	3	0	16
15	1	0	4	2	4	3	0	14
16	1	0	6	2	5	2	0	16
17	1	1	7	3	3	3	0	18
18	1	0	7	2	4	3	0	17
19	1	0	6	3	4	3	0	17
20	1	0	2	2	2	1	0	8
21	1	0	3	1	1	1	0	7

Pct #	Precinct Captain	Assistant Captain	Check-In Clerk	Voter Assist. Clerk	Ballot Clerk	Special Ballot Clerk	Trans./Interp.	Total Workers
22	1	1	6	2	4	3	0	17
23	1	0	4	2	3	2	1	13
24	1	0	3	2	3	1	0	10
25	1	0	5	2	5	2	1	16
26	1	0	6	2	3	2	0	14
27	1	0	4	1	4	1	0	11
28	1	0	4	2	4	1	0	12
29	1	0	2	1	2	1	0	7
30	1	0	4	1	2	3	0	11
31	1	0	4	3	4	2	0	14
32	1	0	5	2	4	2	0	14
33	1	0	5	2	4	3	0	15
34	1	0	5	3	3	3	0	15
35	1	0	4	1	4	1	0	11
36	1	0	5	1	4	2	1	14
37	1	0	4	2	3	2	0	12
38	1	0	3	4	3	2	1	14
39	1	0	5	1	3	3	2	15
40	1	1	7	2	5	2	0	18
41	1	0	4	0	2	1	1	9
42	1	0	4	1	4	2	0	12
43	1	0	3	1	2	3	1	11
44	1	0	4	4	5	2	1	17
45	1	0	4	2	2	2	1	12
46	1	0	4	2	4	2	1	14
47	1	0	6	1	4	1	0	13
48	1	0	4	3	4	2	0	14
49	1	0	2	1	2	2	2	10
50	1	0	4	2	3	2	0	12
51	1	0	6	2	3	2	0	14
52	1	0	3	2	4	2	0	12
53	1	0	3	2	2	2	1	11
54	1	0	4	2	4	2	0	13
55	1	0	4	3	2	2	0	12
56	1	0	4	3	4	1	0	13
57	1	0	3	2	3	1	0	10
58	1	0	4	2	4	1	0	12
59	1	0	4	2	3	2	1	13
60	1	0	4	2	2	1	0	10
61	1	0	4	2	3	1	1	12

Pct #	Precinct Captain	Assistant Captain	Check-In Clerk	Voter Assist. Clerk	Ballot Clerk	Special Ballot Clerk	Trans./Interp.	Total Workers
62	1	1	7	1	3	2	0	15
63	1	1	6	3	3	1	2	17
64	1	0	3	3	3	2	0	12
65	1	0	3	3	3	2	1	13
66	1	1	5	3	4	3	0	17
67	1	0	5	3	4	3	0	16
68	1	0	3	3	3	2	0	12
69	1	0	3	3	3	2	0	12
70	1	0	3	2	2	2	0	10
71	1	0	3	3	3	1	0	11
72	1	1	4	2	4	2	0	14
73	1	0	2	3	3	2	0	11
74	1	1	4	4	4	1	1	16
75	1	0	6	2	4	2	1	16
76	1	0	2	2	2	1	0	8
77	1	0	5	2	3	2	2	15
78	1	0	4	3	2	2	0	12
79	1	0	3	2	2	2	0	10
80	1	0	4	2	4	2	0	13
81	1	1	6	3	3	2	0	16
82	1	0	4	3	3	2	0	13
83	1	0	5	3	5	2	0	16
84	1	0	3	2	4	2	0	12
85	1	0	5	2	4	2	0	14
86	1	1	3	3	3	2	0	13
87	1	0	4	2	3	2	0	12
88	1	0	3	2	3	2	0	11
89	1	1	5	1	4	2	0	14
90	1	0	3	3	1	2	0	10
91	1	0	6	3	3	2	0	15
92	1	0	3	2	3	2	0	11
93	1	0	2	2	2	2	0	9
94	1	0	3	1	2	1	0	8
95	1	0	2	3	2	1	0	9
96	1	0	3	3	4	1	0	12
97	1	0	2	2	3	1	0	9
98	1	0	3	2	4	2	0	12
99	1	0	3	2	3	2	0	11
100	1	0	3	1	3	2	0	10
101	1	0	4	2	3	1	0	11

Pct #	Precinct Captain	Assistant Captain	Check-In Clerk	Voter Assist. Clerk	Ballot Clerk	Special Ballot Clerk	Trans./Interp.	Total Workers
102	1	0	3	3	3	2	0	12
103	1	0	5	4	5	2	0	17
104	1	0	3	1	3	2	0	10
105	1	0	4	2	2	3	0	12
106	1	0	4	3	3	2	0	13
107	1	0	3	1	2	2	0	9
108	1	0	3	1	2	1	0	8
109	1	0	2	2	2	1	0	8
110	1	1	6	2	4	3	0	17
111	1	0	4	0	3	2	0	10
112	1	0	3	1	4	1	0	10
113	1	0	3	3	3	2	0	12
114	1	0	4	3	3	2	0	13
115	1	0	5	2	3	1	0	12
116	1	0	4	1	4	2	0	12
117	1	0	3	2	3	2	0	11
118	1	0	3	4	3	2	0	13
119	1	0	3	3	4	2	0	13
120	1	0	3	2	2	2	0	10
121	1	0	3	2	1	2	0	9
122	1	1	2	1	2	1	0	8
123	1	0	4	1	3	3	0	12
124	1	0	3	3	3	2	0	12
125	1	0	4	3	3	2	0	13
126	1	0	5	3	4	2	0	15
127	1	0	5	3	4	3	0	16
128	1	0	3	2	4	2	0	12
129	1	0	3	2	2	2	0	10
130	1	0	2	1	3	1	0	8
131	1	0	3	3	3	2	0	12
132	1	0	2	3	2	1	1	10
133	1	0	2	2	3	2	0	10
134	1	0	4	3	3	1	0	12
135	1	0	6	3	3	3	1	17
136	1	0	3	2	2	1	0	9
137	1	0	3	1	2	1	2	10
138	1	0	4	3	2	2	0	12
139	1	0	4	3	2	2	0	12
140	1	0	3	2	2	2	0	10
141	1	0	5	3	2	3	0	14

Pct #	Precinct Captain	Assistant Captain	Check-In Clerk	Voter Assist. Clerk	Ballot Clerk	Special Ballot Clerk	Trans./Interp.	Total Workers
142	1	0	4	2	4	3	0	14
143	1	0	2	2	3	1	0	9
<b>Total</b>	<b>143</b>	<b>15</b>	<b>551</b>	<b>306</b>	<b>439</b>	<b>267</b>	<b>29</b>	<b>1750</b>

**2. A summary of issues identified in Precinct Captain or Area Representative reports**

Issue Area	Concern
Equipment Malfunctions	Many Captains reported problems with the iVotronic touchscreen machines and the ePollbooks. In particular, the ePollbooks froze and had printer malfunctions in a number of instances. Technicians worked to remedy the problem, but the overall stability of the current ePollbook software has been a consistent problem.
Pollwatchers and Campaign Workers	A few Captains reported having Pollwatchers who were aggressive, sometimes interfering with the voting process. Additionally, a few Captains reported having issues with campaign workers who were consistently violating the 50-foot "no electioneering" zone at polling place entrances.
Anchoring and Affixing Signs	Captains frequently reported difficulty with properly attaching signs to the walls and not having the wind blow over some of the large outdoor signs.
Voter Assistance Bell Malfunctions	A number of Precinct Captains reported having inoperable or ineffective bells at accessible entrances. This was a combination of user error, the signal being unable to travel the distance required, and malfunction of the machine itself.

**3. Performance measurement data of polling place officials**

See Attachment 1

**C. Ballot Data**

**1. The total number of votes cast, broken down by type of ballot**

See Attachment 2

**2. The number of spoiled ballots**

1,827

**D. Election Night Reporting**

**1. Copies of any unofficial summary reports generated by the Board on election night**

See Attachment 3

**E. General Election Analysis Chart**

See Attachment 4

**F. November 2014 Primary Media Packet Insert**

See Attachment 5

**Attachment 1**

**Performance measurement data of polling place officials**

Pct. #	Precinct Doors Open at 7:00 AM	M100 Ballot Optical Scanner Open at 7:00 AM	Delivery Confirmation Form Returned on April 1	Ballot Accounting Form Returned on April 1	iVotronic machines closed by 9:00 PM*
1	Yes	Yes	No	No	Yes
2	Yes	Yes	Yes	Yes	Yes
3	Yes	Yes	Yes	Yes	Yes
4	Yes	Yes	Yes	Yes	Yes
5	Yes	Yes	Yes	Yes	Yes
6	Yes	Yes	Yes	Yes	Yes
7	Yes	Yes	Yes	No	Yes
8	Yes	Yes	No	Yes	Yes
9	Yes	Yes	Yes	Yes	Yes
10	Yes	Yes	Yes	Yes	Yes
11	Yes	Yes	Yes	Yes	Yes
12	Yes	Yes	Yes	Yes	Yes
13	Yes	Yes	Yes	Yes	Yes
14	Yes	Yes	Yes	Yes	Yes
15	Yes	Yes	Yes	Yes	Yes
16	Yes	Yes	Yes	Yes	Yes
17	Yes	Yes	Yes	Yes	Yes
18	Yes	Late (7:04 AM)	Yes	Yes	Yes
19	Yes	Late (7:10 AM)	Yes	Yes	Yes
20	Yes	Yes	Yes	Yes	Yes
21	Yes	Yes	Yes	No	Yes
22	Yes	Yes	Yes	Yes	Yes
23	Yes	Yes	Yes	Yes	Yes
24	Yes	Yes	Yes	Yes	Yes
25	Yes	Yes	Yes	Yes	Yes
26	Yes	Yes	Yes	Yes	Yes
27	Yes	Yes	Yes	Yes	Yes
28	Yes	Yes	Yes	Yes	Yes
29	Yes	Yes	Yes	Yes	Yes
30	Yes	Yes	Yes	Yes	No, 9:25 PM
31	Yes	Yes	Yes	Yes	No, 9:37 PM
32	Yes	Yes	Yes	Yes	Yes
33	Yes	Yes	Yes	Yes	Yes
34	Yes	Yes	Yes	Yes	Yes
35	Yes	Yes	Yes	Yes	Yes
36	Yes	Yes	Yes	Yes	Yes
37	Yes	Yes	Yes	Yes	No, 9:07 PM
38	Yes	Yes	Yes	Yes	Yes
39	Yes	Yes	No	No	No, 9:01 PM
40	Yes	Yes	Yes	Yes	No, 9:24 PM
41	Yes	Yes	Yes	No	Yes

Pct. #	Precinct Doors Open at 7:00 AM	M100 Ballot Optical Scanner Open at 7:00 AM	Delivery Confirmation Form Returned on April 1	Ballot Accounting Form Returned on April 1	iVotronic machines closed by 9:00 PM*
42	Yes	Yes	Yes	Yes	Yes
43	Yes	Yes	Yes	Yes	Yes
44	Yes	Yes	Yes	Yes	Yes
45	No	Yes	Yes	Yes	Yes
46	Yes	Yes	Yes	Yes	Yes
47	Yes	Yes	Yes	Yes	Yes
48	Yes	Yes	Yes	Yes	Yes
49	Yes	Yes	Yes	Yes	Yes
50	Yes	Yes	Yes	Yes	Yes
51	Yes	Yes	Yes	Yes	Yes
52	Yes	Yes	Yes	Yes	Yes
53	No	Late (7:05 AM)	Yes	Yes	No, 9:11 PM
54	Yes	Yes	Yes	Yes	Yes
55	Yes	Yes	Yes	Yes	Yes
56	No	Late (7:26 AM)	Yes	Yes	Yes
57	Yes	Yes	Yes	Yes	Yes
58	Yes	Yes	Yes	Yes	Yes
59	Yes	Yes	Yes	Yes	Yes
60	Yes	Yes	Yes	Yes	Yes
61	Yes	Yes	Yes	Yes	No, very late
62	Yes	Yes	Yes	Yes	Yes
63	Yes	Yes	Yes	Yes	Yes
64	Yes	Late (7:08 AM)	Yes	Yes	Yes
65	Yes	Yes	Yes	No	No, 9:27 PM
66	Yes	Yes	Yes	Yes	Yes
67	Yes	Yes	Yes	Yes	Yes
68	Yes	Yes	Yes	Yes	No, 9:05 PM
69	Yes	Yes	Yes	Yes	Yes
70	Yes	Yes	Yes	Yes	Yes
71	Yes	Yes	Yes	Yes	Yes
72	Yes	Yes	No	Yes	Yes
73	Yes	Yes	Yes	Yes	Yes
74	Yes	Yes	Yes	Yes	Yes
75	Yes	Yes	Yes	Yes	Yes
76	Yes	Yes	Yes	Yes	Yes
77	Yes	Yes	Yes	Yes	Yes
78	Yes	Yes	Yes	Yes	Yes
79	Yes	Yes	Yes	Yes	Yes
80	Yes	Yes	Yes	Yes	Yes
81	Yes	Yes	Yes	Yes	Yes
82	Yes	Yes	Yes	Yes	Yes

Pct. #	Precinct Doors Open at 7:00 AM	M100 Ballot Optical Scanner Open at 7:00 AM	Delivery Confirmation Form Returned on April 1	Ballot Accounting Form Returned on April 1	iVotronic machines closed by 9:00 PM*
83	Yes	Yes	Yes	Yes	No, very late
84	Yes	Yes	Yes	Yes	Yes
85	Yes	Yes	Yes	Yes	No, 9:27 PM
86	Yes	Yes	Yes	Yes	Yes
87	Yes	Yes	Yes	Yes	Yes
88	Yes	Yes	Yes	Yes	Yes
89	Yes	Yes	Yes	Yes	Yes
90	Yes	Yes	Yes	Yes	Yes
91	Yes	Yes	No	Yes	Yes
92	Yes	Yes	Yes	Yes	Yes
93	Yes	Yes	Yes	Yes	Yes
94	Yes	Yes	Yes	Yes	Yes
95	Yes	Yes	Yes	Yes	Yes
96	Yes	Yes	Yes	Yes	Yes
97	Yes	Late (7:04 AM)	Yes	Yes	Yes
98	Yes	Yes	Yes	Yes	Yes
99	Yes	Yes	Yes	Yes	Yes
100	Yes	Yes	Yes	Yes	Yes
101	Yes	Yes	Yes	Yes	Yes
102	Yes	Yes	Yes	Yes	No, very late
103	Yes	Yes	Yes	Yes	Yes
104	Yes	Yes	Yes	Yes	Yes
105	Yes	Yes	Yes	Yes	Yes
106	Yes	Yes	Yes	Yes	No, 9:40 PM
107	Yes	Yes	No	Yes	Yes
108	Yes	Yes	Yes	Yes	Yes
109	Yes	Yes	Yes	Yes	Yes
110	Yes	Yes	Yes	Yes	Yes
111	Yes	Yes	Yes	Yes	Yes
112	Yes	Yes	Yes	Yes	Yes
113	Yes	Yes	Yes	Yes	Yes
114	Yes	Yes	Yes	Yes	Yes
115	Yes	Yes	Yes	Yes	Yes
116	Yes	Yes	Yes	Yes	Yes
117	Yes	Yes	Yes	Yes	Yes
118	Yes	Yes	Yes	Yes	Yes
119	Yes	Yes	Yes	Yes	Yes
120	Yes	Yes	Yes	Yes	Yes
121	Yes	Yes	Yes	Yes	Yes
122	Yes	Yes	Yes	Yes	Yes
123	Yes	Yes	Yes	No	Yes

Pct. #	Precinct Doors Open at 7:00 AM	M100 Ballot Optical Scanner Open at 7:00 AM	Delivery Confirmation Form Returned on April 1	Ballot Accounting Form Returned on April 1	iVotronic machines closed by 9:00 PM*
124	Yes	Yes	Yes	Yes	Yes
125	Yes	Yes	Yes	Yes	Yes
126	Yes	Yes	Yes	Yes	Yes
127	Yes	Yes	No	Yes	No, very late
128	Yes	Yes	Yes	Yes	No, 9:41 PM
129	Yes	Late (7:06 AM)	Yes	Yes	Yes
130	Yes	Yes	Yes	Yes	Yes
131	Yes	Yes	Yes	No	No, very late
132	Yes	Yes	Yes	Yes	Yes
133	Yes	Yes	Yes	Yes	Yes
134	Yes	Yes	Yes	Yes	Yes
135	Yes	Yes	Yes	Yes	Yes
136	Yes	Late (7:10 AM)	Yes	Yes	Yes
137	Yes	Yes	No	Yes	Yes
138	Yes	Yes	Yes	Yes	Yes
139	Yes	Yes	No	Yes	Yes
140	Yes	Yes	Yes	Yes	Yes
141	Yes	Yes	Yes	Yes	Yes
142	Yes	Yes	Yes	Yes	Yes
143	Yes	Yes	Yes	Yes	Yes
<b>TOTAL</b>	<b>140</b>	<b>135</b>	<b>134</b>	<b>135</b>	<b>127</b>
<b>%</b>	<b>97.9%</b>	<b>94.4%</b>	<b>93.7%</b>	<b>94.4%</b>	<b>88.8%</b>
	Precincts open by 7:00 am, all precincts open by 7:10 am	Precincts had M100 Optical scan machines ready to scan ballots at 7:00 am	Precincts returned Delivery Confirmation form properly	Precincts returned Ballot Accounting form properly	Precincts had their iVotronic voting machine closed by 9:00 PM

\*Closing times listed at "very late" are machines that had to be closed at DCBOE headquarters rather than on site due to mechanical malfunctions and battery issues. These were closed between 10:00 - 11:30 PM on Election night.

**Attachment 2**

**The total number of votes cast, broken down by type of ballot**

November 4, 2014 - General Election								
Precinct	Ivo Election Day	Ivo Early Voting	M100 Election Day	M100 Early Voting	Absentee / Specials	Total Ballots	Registered Voters	Turn Out
PRECINCT 1	359	248	606	65	408	1686	5562	30.31%
PRECINCT 2	95	12	74	4	135	320	1350	23.70%
PRECINCT 3	148	61	514	18	231	972	2397	40.55%
PRECINCT 4	362	55	381	18	197	1013	2976	34.04%
PRECINCT 5	340	88	814	18	213	1473	3738	39.41%
PRECINCT 6	367	62	702	16	219	1366	4400	31.05%
PRECINCT 7	330	29	410	1	99	869	2206	39.39%
PRECINCT 8	400	158	1140	14	174	1886	3753	50.25%
PRECINCT 9	329	89	415	3	95	931	2120	43.92%
PRECINCT 10	313	138	709	3	190	1353	2805	48.24%
PRECINCT 11	345	152	1209	9	273	1988	5775	34.42%
PRECINCT 12	174	22	147	0	45	388	869	44.65%
PRECINCT 13	341	69	399	12	133	954	2093	45.58%
PRECINCT 14	396	110	822	32	265	1625	4350	37.36%
PRECINCT 15	409	117	1016	24	279	1845	4256	43.35%
PRECINCT 16	504	185	1089	44	278	2100	4845	43.34%
PRECINCT 17	432	202	1249	68	486	2437	7230	33.71%
PRECINCT 18	370	243	1216	63	395	2287	5509	41.51%
PRECINCT 19	445	234	903	34	336	1952	5245	37.22%
PRECINCT 20	176	31	111	6	142	466	1617	28.82%
PRECINCT 21	190	50	241	4	66	551	1492	36.93%
PRECINCT 22	420	276	1069	29	317	2111	4986	42.34%
PRECINCT 23	344	198	708	7	219	1476	3758	39.28%
PRECINCT 24	330	196	695	13	197	1431	3433	41.68%
PRECINCT 25	447	216	1564	19	341	2587	5349	48.36%
PRECINCT 26	400	180	927	12	254	1773	4171	42.51%
PRECINCT 27	391	234	868	13	178	1684	3330	50.57%
PRECINCT 28	280	172	1120	13	212	1797	3557	50.52%
PRECINCT 29	282	82	327	2	130	823	1851	44.46%
PRECINCT 30	310	109	547	1	78	1045	1766	59.17%
PRECINCT 31	446	211	1009	5	138	1809	3283	55.10%
PRECINCT 32	349	537	840	4	207	1937	3636	53.27%
PRECINCT 33	343	403	1074	13	223	2056	3981	51.65%
PRECINCT 34	394	361	1148	23	369	2295	5236	43.83%
PRECINCT 35	265	224	1155	7	239	1890	4638	40.75%
PRECINCT 36	363	464	846	12	264	1949	5736	33.98%
PRECINCT 37	325	160	517	12	257	1271	4038	31.48%
PRECINCT 38	297	158	574	12	220	1261	3664	34.42%
PRECINCT 39	400	391	951	20	256	2018	5460	36.96%
PRECINCT 40	302	254	1318	11	353	2238	5386	41.55%
PRECINCT 41	261	220	838	14	244	1577	4646	33.94%
PRECINCT 42	325	114	351	3	133	926	2358	39.27%
PRECINCT 43	305	87	346	8	118	864	2149	40.20%
PRECINCT 44	315	269	370	12	239	1205	3758	32.06%
PRECINCT 45	355	124	570	4	140	1193	2723	43.81%

November 4, 2014 - General Election								
Precinct	Ivo Election Day	Ivo Early Voting	M100 Election Day	M100 Early Voting	Absentee / Specials	Total Ballots	Registered Voters	Turn Out
PRECINCT 46	339	200	697	8	172	1416	3442	41.14%
PRECINCT 47	386	197	756	12	208	1559	3832	40.68%
PRECINCT 48	374	244	726	12	152	1508	3444	43.79%
PRECINCT 49	214	48	126	2	64	454	1070	42.43%
PRECINCT 50	356	462	549	7	127	1501	2867	52.35%
PRECINCT 51	450	663	1292	8	262	2675	4475	59.78%
PRECINCT 52	307	246	348	0	131	1032	1684	61.28%
PRECINCT 53	231	89	347	6	41	714	1610	44.35%
PRECINCT 54	342	173	624	6	116	1261	2923	43.14%
PRECINCT 55	315	145	542	8	148	1158	2900	39.93%
PRECINCT 56	284	182	828	8	150	1452	3844	37.77%
PRECINCT 57	301	237	468	14	160	1180	3043	38.78%
PRECINCT 58	329	176	479	6	72	1062	2729	38.92%
PRECINCT 59	357	313	519	11	130	1330	3109	42.78%
PRECINCT 60	272	128	356	7	113	876	2920	30.00%
PRECINCT 61	220	133	456	8	87	904	1948	46.41%
PRECINCT 62	386	395	1156	28	189	2154	3649	59.03%
PRECINCT 63	315	490	923	11	224	1963	4249	46.20%
PRECINCT 64	322	305	535	11	108	1281	2613	49.02%
PRECINCT 65	267	233	718	10	140	1368	2902	47.14%
PRECINCT 66	327	566	1169	19	236	2317	5137	45.10%
PRECINCT 67	289	536	630	6	194	1655	3501	47.27%
PRECINCT 68	269	309	441	5	115	1139	2462	46.26%
PRECINCT 69	150	273	519	13	104	1059	2462	43.01%
PRECINCT 70	193	131	403	6	88	821	1733	47.37%
PRECINCT 71	245	189	576	13	124	1147	2793	41.07%
PRECINCT 72	307	328	677	14	275	1601	5302	30.20%
PRECINCT 73	333	241	459	8	72	1113	2360	47.16%
PRECINCT 74	288	402	779	21	263	1753	5212	33.63%
PRECINCT 75	325	184	797	13	227	1546	4308	35.89%
PRECINCT 76	143	25	121	1	63	353	1679	21.02%
PRECINCT 77	308	94	461	9	236	1108	3387	32.71%
PRECINCT 78	275	83	409	7	167	941	3454	27.24%
PRECINCT 79	178	61	191	5	133	568	2358	24.09%
PRECINCT 80	273	48	234	3	107	665	1922	34.60%
PRECINCT 81	314	297	1333	15	303	2262	6145	36.81%
PRECINCT 82	372	335	576	7	170	1460	3449	42.33%
PRECINCT 83	324	343	1211	29	372	2279	5499	41.44%
PRECINCT 84	397	341	531	25	162	1456	3048	47.77%
PRECINCT 85	368	324	974	19	226	1911	3929	48.64%
PRECINCT 86	344	196	603	12	150	1305	3093	42.19%
PRECINCT 87	344	134	793	9	202	1482	3566	41.56%
PRECINCT 88	393	159	824	11	178	1565	3056	51.21%
PRECINCT 89	285	195	1277	30	263	2050	4014	51.07%
PRECINCT 90	304	103	565	9	121	1102	2379	46.32%

November 4, 2014 - General Election								
Precinct	Ivo Election Day	Ivo Early Voting	M100 Election Day	M100 Early Voting	Absentee / Specials	Total Ballots	Registered Voters	Turn Out
PRECINCT 91	433	215	1146	28	260	2082	5551	37.51%
PRECINCT 92	169	55	259	0	86	569	1944	29.27%
PRECINCT 93	178	52	271	5	69	575	1878	30.62%
PRECINCT 94	191	102	240	6	117	656	2427	27.03%
PRECINCT 95	182	50	238	5	91	566	2111	26.81%
PRECINCT 96	243	68	343	1	104	759	2895	26.22%
PRECINCT 97	182	40	122	1	107	452	1803	25.07%
PRECINCT 98	213	85	297	4	118	717	2178	32.92%
PRECINCT 99	169	89	183	2	77	520	1745	29.80%
PRECINCT 100	195	63	254	1	108	621	2589	23.99%
PRECINCT 101	256	103	315	8	79	761	1918	39.68%
PRECINCT 102	247	207	278	6	129	867	2939	29.50%
PRECINCT 103	307	159	614	10	163	1253	4412	28.40%
PRECINCT 104	292	115	430	9	163	1009	3665	27.53%
PRECINCT 105	263	91	333	6	119	812	2916	27.85%
PRECINCT 106	281	143	536	10	183	1153	3601	32.02%
PRECINCT 107	132	62	184	2	94	474	2351	20.16%
PRECINCT 108	201	84	317	2	48	652	1301	50.12%
PRECINCT 109	203	69	264	4	43	583	1096	53.19%
PRECINCT 110	361	198	1078	10	188	1835	4343	42.25%
PRECINCT 111	268	71	390	16	164	909	3005	30.25%
PRECINCT 112	233	69	385	5	111	803	2394	33.54%
PRECINCT 113	283	115	593	10	106	1107	2632	42.06%
PRECINCT 114	241	79	355	4	176	855	3676	23.26%
PRECINCT 115	291	66	264	5	128	754	3422	22.03%
PRECINCT 116	258	146	295	4	201	904	4374	20.67%
PRECINCT 117	236	63	199	2	122	622	2129	29.22%
PRECINCT 118	240	58	268	5	133	704	2981	23.62%
PRECINCT 119	256	76	258	0	180	770	3401	22.64%
PRECINCT 120	183	198	162	0	97	640	2102	30.45%
PRECINCT 121	267	142	341	8	228	986	3719	26.51%
PRECINCT 122	189	65	239	4	147	644	1912	33.68%
PRECINCT 123	257	102	271	1	114	745	2648	28.13%
PRECINCT 124	249	121	379	7	175	931	2932	31.75%
PRECINCT 125	355	95	586	12	201	1249	5333	23.42%
PRECINCT 126	299	86	394	6	218	1003	4294	23.36%
PRECINCT 127	371	582	880	20	308	2161	5095	42.41%
PRECINCT 128	316	212	542	15	160	1245	3141	39.64%
PRECINCT 129	363	152	466	26	168	1175	3136	37.47%
PRECINCT 130	228	56	273	9	99	665	1438	46.24%
PRECINCT 131	297	169	595	7	250	1318	2911	45.28%
PRECINCT 132	213	94	240	3	133	683	2707	25.23%
PRECINCT 133	227	24	268	5	52	576	1541	37.38%
PRECINCT 134	260	64	263	2	143	732	2384	30.70%
PRECINCT 135	371	178	743	15	246	1553	3702	41.95%

November 4, 2014 - General Election								
Precinct	Ivo Election Day	Ivo Early Voting	M100 Election Day	M100 Early Voting	Absentee / Specials	Total Ballots	Registered Voters	Turn Out
PRECINCT 136	234	36	169	3	69	511	1297	39.40%
PRECINCT 137	242	44	187	6	72	551	1252	44.01%
PRECINCT 138	370	244	616	6	171	1407	2945	47.78%
PRECINCT 139	263	218	465	13	196	1155	2411	47.91%
PRECINCT 140	241	46	289	6	109	691	2098	32.94%
PRECINCT 141	390	144	602	24	279	1439	3180	45.25%
PRECINCT 142	329	102	376	5	108	920	1896	48.52%
PRECINCT 143	286	112	262	39	170	869	2592	33.53%
Total	42593	25030	83214	1630	24910	177377	461325	38.45%

**Attachment 3**

**Election Night Reporting – Unofficial summary reports generated by the  
Board on Election Night**

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 001

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
PRECINCTS COUNTED (OF 143)	143	100.00					
REGISTERED VOTERS - TOTAL	461,325						
BALLOTS CAST - TOTAL	177,377		42,593	25,030	83,214	1,630	24,910
VOTER TURNOUT - TOTAL		38.45					

DELEGATE U.S. HOUSE OF REPRESENTATIVES  
DISTRICT OF COLUMBIA

Vote for Not More Than 1

(WITH 143 OF 143 COUNTED)

NATALE LINO STRACUZZI (STG)	6,073	3.53	1,401	850	2,787	84	951
NELSON F. RIMENSNYDER (REP)	11,673	6.79	2,738	1,368	5,651	105	1,811
ELEANOR H. NORTON (DEM)	143,923	83.73	34,906	20,659	67,389	1,253	19,716
TIMOTHY J. KREPP (IND)	9,101	5.29	2,297	1,308	4,250	90	1,156
WRITE-IN	1,123	.65	210	157	590	32	134
Over Votes	103		0	0	47	2	54
Under Votes	5,381		1,041	688	2,500	64	1,088

MAYOR OF THE DISTRICT OF COLUMBIA

Vote for Not More Than 1

(WITH 143 OF 143 COUNTED)

NESTOR DJONKAM (IND)	460	.26	140	58	177	3	82
MURIEL E. BOWSER (DEM)	96,666	55.15	23,802	13,508	44,043	832	14,481
DAVID A. CATANIA (IND)	61,388	35.02	14,904	8,908	29,516	565	7,495
FAITH (STG)	1,520	.87	307	198	686	21	308
CAROL SCHWARTZ (IND)	12,327	7.03	2,511	1,773	6,336	155	1,552
BRUCE MAJORS (LIB)	1,297	.74	292	141	577	8	279
WRITE-IN	1,612	.92	300	234	830	26	222
Over Votes	95		0	0	40	4	51
Under Votes	1,993		325	206	1,009	16	437

CHAIRMAN OF THE COUNCIL DISTRICT OF COLUMBIA

Vote for Not More Than 1

(WITH 143 OF 143 COUNTED)

KRIS HAMMOND (REP)	12,114	7.23	2,969	1,305	5,816	106	1,918
KYLE WALKER (LIB)	3,674	2.19	951	408	1,629	30	656
G. LEE AIKIN (STG)	5,930	3.54	1,433	781	2,759	70	887
JOHN C. CHEEKS (IND)	6,949	4.15	1,831	1,090	2,914	93	1,021
PHIL MENDELSON (DEM)	138,066	82.39	33,307	20,259	65,094	1,224	18,182
WRITE-IN	849	.51	171	130	414	24	110
Over Votes	107		0	0	56	0	51
Under Votes	9,669		1,919	1,053	4,532	83	2,082

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 002

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
AT - LARGE MEMBER OF THE COUNCIL DISTRICT OF COLUMBIA							
Vote for Not More Than 2							
(WITH 143 OF 143 COUNTED)							
MICHAEL D. BROWN (IND)	28,614	10.49	7,700	3,939	12,808	195	3,972
FREDERICK STEINER (LIB)	3,766	1.38	900	408	1,716	30	712
ERIC J. JONES (IND)	4,405	1.61	1,173	688	1,926	51	567
KISHAN PUTTA (IND)	6,135	2.25	1,559	778	2,950	57	791
WENDELL FELDER (IND)	2,964	1.09	791	467	1,169	56	481
EUGENE PURYEAR (STG)	12,525	4.59	3,113	1,764	5,683	128	1,837
COURTNEY R. SNOWDEN (IND)	19,551	7.16	4,898	3,131	9,191	181	2,150
ANITA D. BONDS (DEM)	85,575	31.36	21,347	12,365	38,759	761	12,343
BRIAN HART (IND)	8,933	3.27	1,939	1,331	4,582	86	995
ROBERT WHITE (IND)	22,198	8.14	4,944	4,050	10,758	235	2,211
CALVIN H. GURLEY (IND)	4,553	1.67	1,073	844	1,979	70	587
ELISSA SILVERMAN (IND)	41,300	15.14	9,347	6,990	20,223	446	4,294
MARC MORGAN (REP)	9,947	3.65	2,466	1,126	4,667	86	1,602
GRAYLAN SCOTT HAGLER (IND)	10,539	3.86	2,603	2,007	4,708	132	1,089
KHALID PITTS (IND)	10,392	3.81	3,062	1,304	4,766	87	1,173
WRITE-IN	1,472	.54	264	173	748	25	262
Over Votes	226		0	0	112	6	108
Under Votes	81,621		17,983	8,687	39,683	628	14,640

MEMBER OF THE COUNCIL WARD ONE

Vote for Not More Than 1

(WITH 15 OF 15 COUNTED)

BRIANNE K. NADEAU (DEM)	17,024	84.78	3,771	2,383	8,555	129	2,186
JOHN VAUGHT LaBEAUME (LIB)	829	4.13	174	98	412	8	137
ERNEST E. JOHNSON (IND)	2,021	10.06	432	318	986	24	261
WRITE-IN	207	1.03	27	33	120	1	26
Over Votes	14		0	0	6	0	8
Under Votes	2,521		398	201	1,151	17	754

MEMBER OF THE COUNCIL WARD THREE

Vote for Not More Than 1

(WITH 18 OF 18 COUNTED)

RYAN SABOT (LIB)	2,940	12.45	684	360	1,510	13	373
MARY M. CHEH (DEM)	20,314	86.01	4,859	2,950	10,246	97	2,162
WRITE-IN	365	1.55	57	73	201	4	30
Over Votes	5		0	0	1	0	4
Under Votes	2,426		445	235	1,266	18	462

MEMBER OF THE COUNCIL WARD FIVE

Vote for Not More Than 1

(WITH 18 OF 18 COUNTED)

PRESTON CORNISH (LIB)	1,488	7.09	354	286	625	21	202
KENYAN McDUFFIE (DEM)	19,290	91.96	4,326	3,735	8,745	173	2,311
WRITE-IN	199	.95	39	29	106	3	22
Over Votes	3		0	0	2	0	1
Under Votes	2,004		303	271	635	17	778

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 003

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>MEMBER OF THE COUNCIL WARD SIX</b>							
Vote for Not More Than 1 (WITH 19 OF 19 COUNTED)							
CHARLES ALLEN (DEM)	23,668	87.56	5,110	3,579	11,801	299	2,879
PRANAV BADHWAR (LIB)	3,127	11.57	725	395	1,457	39	511
WRITE-IN	237	.88	38	37	119	6	37
Over Votes	6		0	0	5	0	1
Under Votes	2,745		462	292	1,180	38	773
<b>ATTORNEY GENERAL DISTRICT OF COLUMBIA</b>							
Vote for Not More Than 1 (WITH 143 OF 143 COUNTED)							
KARL A. RACINE (DEM)	63,774	39.76	15,039	9,969	30,776	622	7,368
LATEEFAH WILLIAMS (DEM)	13,736	8.56	3,957	1,462	5,619	110	2,588
EDWARD "SMITTY" SMITH (DEM)	34,039	21.22	8,138	5,374	15,543	312	4,672
PAUL ZUKERBERG (DEM)	23,340	14.55	5,629	3,178	11,079	239	3,215
LORIE MASTERS (DEM)	24,427	15.23	5,776	3,219	11,877	219	3,336
WRITE-IN	1,101	.69	183	88	583	19	228
Over Votes	162		0	0	65	1	96
Under Votes	16,779		3,859	1,736	7,672	108	3,404
<b>UNITED STATES SENATOR DISTRICT OF COLUMBIA</b>							
Vote for Not More Than 1 (WITH 143 OF 143 COUNTED)							
DAVID SCHWARTZMAN (STG)	15,710	10.27	3,839	2,388	7,306	182	1,995
PAUL STRAUSS (DEM)	116,901	76.40	28,743	16,540	54,540	968	16,110
JOHN DANIEL (LIB)	7,826	5.11	1,903	907	3,661	66	1,289
GLENDA J. RICHMOND (IND)	10,702	6.99	2,678	1,504	4,835	110	1,575
WRITE-IN	1,864	1.22	304	272	985	31	272
Over Votes	86		0	0	39	4	43
Under Votes	24,269		5,114	3,415	11,848	269	3,623
<b>UNITED STATES REPRESENTATIVE DISTRICT OF COLUMBIA</b>							
Vote for Not More Than 1 (WITH 143 OF 143 COUNTED)							
FRANKLIN GARCIA (DEM)	114,073	77.61	28,478	15,977	52,814	917	15,887
MARTIN MOULTON (LIB)	11,002	7.48	2,717	1,349	5,125	88	1,723
JOYCE ROBINSON-PAUL (STG)	19,982	13.59	4,556	3,030	9,539	250	2,607
WRITE-IN	1,931	1.31	273	278	1,047	38	295
Over Votes	64		0	0	24	1	39
Under Votes	30,306		6,557	4,392	14,665	336	4,356
<b>MEMBER OF THE STATE BOARD OF EDUCATION WARD ONE</b>							
Vote for Not More Than 1 (WITH 15 OF 15 COUNTED)							
DAVID DO.	4,704	25.01	1,095	676	2,338	51	544
SCOTT SIMPSON	3,087	16.41	692	391	1,536	26	442
E. GAIL ANDERSON HOLNESS	2,140	11.38	447	409	956	24	304
LAURA WILSON PHELAN	6,903	36.70	1,481	931	3,641	35	815
LILLIAN PERDOMO	1,875	9.97	330	242	1,008	19	276
WRITE-IN	100	.53	18	6	54	0	22
Over Votes	18		0	0	11	1	6
Under Votes	3,789		739	378	1,686	23	963

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 004

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>MEMBER OF THE STATE BOARD OF EDUCATION WARD THREE</b>							
Vote for Not More Than 1 (WITH 18 OF 18 COUNTED)							
STEPHANIE BLESSEY LILLEY . . . . .	4,275	20.29	1,139	323	2,384	9	420
TRICIA BRAUN . . . . .	6,693	31.77	1,624	887	3,474	35	673
PHIL THOMAS. . . . .	2,057	9.76	470	405	926	12	244
RUTH WATTENBERG . . . . .	7,869	37.35	1,693	1,424	3,978	43	731
WRITE-IN. . . . .	175	.83	35	16	95	5	24
Over Votes . . . . .	32		0	0	17	1	14
Under Votes . . . . .	4,949		1,084	563	2,350	27	925
<b>MEMBER OF THE STATE BOARD OF EDUCATION WARD FIVE</b>							
Vote for Not More Than 1 (WITH 18 OF 18 COUNTED)							
MARK JONES . . . . .	17,410	97.15	4,053	3,479	7,688	170	2,020
WRITE-IN. . . . .	510	2.85	84	99	256	8	63
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	5,063		885	743	2,168	36	1,231
<b>MEMBER OF THE STATE BOARD OF EDUCATION WARD SIX</b>							
Vote for Not More Than 1 (WITH 19 OF 19 COUNTED)							
MARK NAYDAN. . . . .	7,734	36.10	1,784	1,202	3,640	124	984
JOE WEEDON . . . . .	13,225	61.73	2,816	1,970	6,730	130	1,579
WRITE-IN. . . . .	464	2.17	65	67	252	9	71
Over Votes . . . . .	6		0	0	5	0	1
Under Votes . . . . .	8,354		1,670	1,064	3,935	119	1,566
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1A01</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
MARVIN L. JOHNSON. . . . .	168	70.29	27	28	95	3	15
LESTER CUFFIE . . . . .	66	27.62	12	12	31	2	9
WRITE-IN. . . . .	5	2.09	0	1	4	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	94		10	13	41	0	30
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1A02</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
JOSUE SALMERON. . . . .	399	94.55	83	57	216	1	42
WRITE-IN. . . . .	23	5.45	6	1	13	1	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	194		31	19	114	0	30
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1A03</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	51	100.00	12	16	21	1	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	362		76	50	181	2	53

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 005

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1A04</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
LAKEW ALEMU . . . . .	124	32.12	38	20	54	0	12
MATTHEW GOLDSCHMIDT . . . . .	254	65.80	64	27	138	1	24
WRITE-IN. . . . .	8	2.07	3	0	5	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	190		36	16	90	0	48
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1A05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	82	100.00	9	16	46	2	9
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	313		54	49	133	5	72
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1A06</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
PATRICK W. FLYNN . . . . .	406	95.98	101	78	183	2	42
WRITE-IN. . . . .	17	4.02	3	4	6	0	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	131		13	15	52	0	51
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1A07</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
DARWAIN FROST . . . . .	426	93.22	167	58	154	2	45
WRITE-IN. . . . .	31	6.78	10	7	12	1	1
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	189		56	19	66	0	48
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1A08</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
KENT BOESE . . . . .	586	97.50	228	67	229	7	55
WRITE-IN. . . . .	15	2.50	5	3	5	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	193		47	12	82	0	52
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1A09</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
KEITH DOKHO. . . . .	148	40.77	47	16	59	1	25
BOBBY HOLMES . . . . .	209	57.58	48	27	101	3	30
WRITE-IN. . . . .	6	1.65	1	1	3	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	80		12	13	32	1	22

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 006

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1A10</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
RASHIDA BROWN . . . . .	481	95.25	120	65	226	6	64
WRITE-IN. . . . .	24	4.75	5	3	12	0	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	99		19	11	44	1	24
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1A11</b>							
Vote for Not More Than 1 (WITH 4 OF 4 COUNTED)							
DOTTI LOVE WADE . . . . .	307	92.19	65	60	151	2	29
WRITE-IN. . . . .	26	7.81	4	3	16	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	159		28	13	72	0	46
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1A12</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
MARGARET HUNDLEY . . . . .	186	60.39	30	54	82	0	20
COLLEEN COSTELLO . . . . .	117	37.99	26	25	51	0	15
WRITE-IN. . . . .	5	1.62	0	4	1	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	151		22	39	63	1	26
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1B01</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
BRIAN FOOTER . . . . .	520	95.59	210	49	167	4	90
WRITE-IN. . . . .	24	4.41	8	2	11	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	152		46	13	45	1	47
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1B02</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
ELLEN NEDROW SULLIVAN . . . . .	384	64.21	140	33	176	6	29
JENNIE NEVIN . . . . .	189	31.61	71	17	82	2	17
WRITE-IN. . . . .	25	4.18	4	2	16	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	274		68	33	128	4	41
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1B03</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
SEDRICK MUHAMMAD . . . . .	221	52.00	59	32	95	4	31
PATRICK NELSON. . . . .	198	46.59	47	26	85	3	37
WRITE-IN. . . . .	6	1.41	2	0	3	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	143		26	14	51	2	50

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 007

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1B04</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
KEVIN CAIN . . . . .	511	94.98	124	87	245	0	55
WRITE-IN. . . . .	27	5.02	4	5	13	3	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	226		37	26	97	0	66
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1B05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
NICOLAS FERREYROS. . . . .	404	95.73	91	64	186	6	57
WRITE-IN. . . . .	18	4.27	5	2	7	0	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	196		34	26	88	3	45
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1B06</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
DYANA NM FORESTER. . . . .	204	48.69	38	32	117	0	17
DAVID GILLILAND . . . . .	203	48.45	47	26	114	2	14
WRITE-IN. . . . .	12	2.86	1	1	9	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	163		43	18	75	0	27
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1B07</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
JUAN E. LOPEZ . . . . .	102	41.30	19	43	32	1	7
JESSICA LAURA SMITH . . . . .	141	57.09	24	43	61	3	10
WRITE-IN. . . . .	4	1.62	0	2	1	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	56		7	13	24	0	12
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1B08</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
MARK RANSLEM . . . . .	350	93.58	82	87	137	1	43
WRITE-IN. . . . .	24	6.42	7	2	13	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	203		27	37	88	1	50
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1B09</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
JAMES A. TURNER . . . . .	412	93.21	107	77	170	4	54
WRITE-IN. . . . .	30	6.79	6	3	18	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	138		30	23	56	1	28

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 008

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1B10</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
PAUL GLICKSMAN. . . . .	33	28.70	7	6	15	0	5
ALLYSON N. CARPENTER. . . . .	79	68.70	21	6	36	1	15
WRITE-IN. . . . .	3	2.61	1	0	2	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	33		3	5	7	0	18
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1B11</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
ROBB HUDSON. . . . .	209	92.89	54	11	65	2	77
WRITE-IN. . . . .	16	7.11	2	0	5	0	9
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	88		15	4	23	2	44
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1B12</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
JOHN C. GREEN . . . . .	393	59.82	83	52	199	6	53
MATT ABBRUZZESE . . . . .	257	39.12	62	23	132	6	34
WRITE-IN. . . . .	7	1.07	1	0	5	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	158		23	13	81	1	40
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1C01</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
SAMANTHA P. HICKS. . . . .	533	96.21	116	36	310	6	65
WRITE-IN. . . . .	21	3.79	0	3	15	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	258		36	18	167	2	35
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1C02</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
HECTOR HUEZO . . . . .	595	97.70	97	67	371	2	58
WRITE-IN. . . . .	14	2.30	0	2	9	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	258		41	21	145	4	47
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1C03</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
TED GUTHRIE. . . . .	526	95.81	98	49	327	3	49
WRITE-IN. . . . .	23	4.19	2	1	14	1	5
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	242		37	10	141	1	53

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 009

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1C04</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
GABRIELA MOSSI . . . . .	594	97.70	95	89	351	3	56
WRITE-IN. . . . .	14	2.30	5	0	9	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	185		20	17	101	1	46
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1C05</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
ALAN GAMBRELL . . . . .	397	94.08	58	48	247	1	43
WRITE-IN. . . . .	25	5.92	3	3	18	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	224		31	25	134	0	34
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1C06</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
WILLIAM (BILLY) SIMPSON. . . . .	437	95.62	81	47	254	3	52
WRITE-IN. . . . .	20	4.38	1	2	13	0	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	209		16	14	126	2	51
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1C07</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
WILSON REYNOLDS . . . . .	444	93.28	118	54	220	2	50
WRITE-IN. . . . .	32	6.72	8	3	18	1	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	156		19	17	73	0	47
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1C08</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	154	100.00	26	28	77	2	21
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	547		134	82	274	5	52
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1D01</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
FRANKO FRANK O. AGBRO . . . . .	555	92.35	93	72	330	4	56
WRITE-IN. . . . .	46	7.65	4	5	30	0	7
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	238		25	19	143	0	51

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 010

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1D02</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
ADAM HOEY . . . . .	259	92.83	55	35	139	3	27
WRITE-IN. . . . .	20	7.17	3	1	15	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	124		14	12	68	1	29
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1D03</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
JACK McKAY . . . . .	675	92.59	100	74	403	4	94
WRITE-IN. . . . .	54	7.41	3	14	33	0	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	173		16	11	87	0	59
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1D04</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
ROSA RIVAS . . . . .	353	92.65	61	61	193	2	36
WRITE-IN. . . . .	28	7.35	5	4	15	0	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	167		18	21	84	0	44
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 1D05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
ILANA HARRUS . . . . .	270	46.08	44	68	131	2	25
ARTURO GRIFFITHS . . . . .	291	49.66	53	77	136	8	17
WRITE-IN. . . . .	25	4.27	6	3	13	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	268		56	40	132	2	38
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2A01</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
PATRICK KENNEDY . . . . .	83	92.22	26	4	18	1	34
WRITE-IN. . . . .	7	7.78	2	2	0	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	16		5	1	2	0	8
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2A02</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
REBECCA CODER . . . . .	321	96.69	141	15	126	4	35
WRITE-IN. . . . .	11	3.31	3	2	2	1	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	115		32	4	49	1	29

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 011

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2A03</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	89	100.00	17	4	58	1	9
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	285		54	18	130	4	79
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2A04</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
WILLIAM K. SMITH . . . . .	257	56.48	36	18	161	7	35
THOMAS B. MARTIN . . . . .	196	43.08	31	16	122	3	24
WRITE-IN. . . . .	2	.44	0	0	1	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	64		7	7	20	4	26
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2A05</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
PHILIP J. SCHREFER . . . . .	87	63.04	11	4	29	0	43
GRAHAM MICHAEL GALKA. . . . .	47	34.06	9	1	24	1	12
WRITE-IN. . . . .	4	2.90	2	0	1	1	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	52		10	1	16	0	25
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2A06</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
FLORENCE E. HARMON . . . . .	185	96.86	72	11	67	3	32
WRITE-IN. . . . .	6	3.14	1	1	1	2	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	94		30	4	29	2	29
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2A07</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
JACKSON CARNES. . . . .	95	91.35	29	2	29	2	33
WRITE-IN. . . . .	9	8.65	1	0	3	0	5
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	24		4	1	4	0	15
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2A08</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	27	100.00	5	1	6	1	14
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	59		22	1	12	0	24

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2B01</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
MIKE FELDSTEIN. . . . .	431	93.29	110	34	220	6	61
WRITE-IN. . . . .	31	6.71	7	0	17	2	5
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	173		37	4	78	4	50
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2B02</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
JONATHAN PADGET . . . . .	115	38.08	30	11	69	0	5
DANIEL WARWICK. . . . .	182	60.26	48	10	89	4	31
WRITE-IN. . . . .	5	1.66	1	0	3	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	112		26	7	50	1	28
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2B03</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
STEPHANIE MALTZ . . . . .	403	95.05	95	23	222	8	55
WRITE-IN. . . . .	21	4.95	0	1	17	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	175		31	9	89	2	44
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2B04</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
MICHAEL UPRIGHT . . . . .	515	94.84	114	43	279	8	71
WRITE-IN. . . . .	28	5.16	6	1	14	2	5
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	259		41	13	149	5	51
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2B05</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
ABIGAIL C. NICHOLS . . . . .	233	50.22	46	17	139	7	24
JONATHAN JAGODA . . . . .	229	49.35	50	21	120	7	31
WRITE-IN. . . . .	2	.43	0	0	2	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	149		33	11	64	1	40
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2B06</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
MIKE SILVERSTEIN . . . . .	387	96.99	106	30	176	8	67
WRITE-IN. . . . .	12	3.01	2	1	5	1	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	149		25	10	64	3	47

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 013

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2B07</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
JUSTINE UNDERHILL. . . . .	462	95.06	130	34	236	4	58
WRITE-IN. . . . .	24	4.94	5	0	17	0	2
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	201		32	11	118	3	37
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2B08</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
NICOLE MANN. . . . .	297	57.78	90	36	119	9	43
ROBERT SINNERS. . . . .	207	40.27	63	19	90	1	34
WRITE-IN. . . . .	10	1.95	1	1	7	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	215		40	26	94	4	51
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2B09</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
ED HANLON . . . . .	217	33.28	71	19	95	0	32
NOAH SMITH . . . . .	429	65.80	125	39	181	6	78
WRITE-IN. . . . .	6	.92	1	0	2	1	2
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	118		19	14	47	4	34
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2C01</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
JOHN TINPE . . . . .	276	95.17	96	45	90	3	42
WRITE-IN. . . . .	14	4.83	1	1	7	0	5
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	138		30	13	54	2	39
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2C02</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
HAROLD A. CLOSTER. . . . .	251	90.29	88	28	78	5	52
WRITE-IN. . . . .	27	9.71	11	1	13	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	111		22	12	47	5	25
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2C03</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
KEVIN WILSEY . . . . .	99	28.21	31	26	17	12	13
JEFFREY HIGGINS . . . . .	249	70.94	97	23	79	10	40
WRITE-IN. . . . .	3	.85	0	1	0	1	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	119		30	21	22	8	38

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 014

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2D01</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
DAVID R. BENDER . . . . .	320	88.64	117	25	125	9	44
WRITE-IN. . . . .	41	11.36	12	1	19	2	7
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	131		43	5	61	0	22
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2D02</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	207	100.00	83	11	96	0	17
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	280		94	27	110	2	47
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2E01</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
ED SOLOMON . . . . .	329	94.81	99	18	163	4	45
WRITE-IN. . . . .	18	5.19	4	0	12	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	93		22	5	42	0	24
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2E02</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
RON LEWIS . . . . .	339	93.91	104	17	182	4	32
WRITE-IN. . . . .	22	6.09	7	0	11	1	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	106		18	3	58	1	26
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2E03</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
JEFFREY L. JONES . . . . .	273	92.54	71	16	152	2	32
WRITE-IN. . . . .	22	7.46	4	0	13	1	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	122		22	3	70	2	25
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2E04</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	8	100.00	2	0	0	0	6
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	14		6	0	2	0	6

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 015

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2E05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
BILL STARRELS . . . . .	167	91.76	40	12	91	4	20
WRITE-IN. . . . .	15	8.24	4	2	7	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	71		18	3	34	1	15
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2E06</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
TOM BIRCH . . . . .	440	95.44	105	21	264	5	45
WRITE-IN. . . . .	21	4.56	2	2	13	1	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	138		25	6	74	2	31
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2E07</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
MONICA L. ROACHE . . . . .	303	64.88	82	21	157	4	39
ELEANOR (ELLIE) BUDIC . . . . .	156	33.40	29	15	89	0	23
WRITE-IN. . . . .	8	1.71	0	1	6	0	1
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	121		26	5	60	2	28
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2E08</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	20	100.00	6	0	3	0	11
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	32		11	0	12	0	9
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2F01</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
KATHERINE GORDON . . . . .	487	96.63	147	50	241	13	36
WRITE-IN. . . . .	17	3.37	4	1	10	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	208		43	13	116	0	36
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2F02</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
KARIN BERRY. . . . .	444	97.58	117	41	235	6	45
WRITE-IN. . . . .	11	2.42	0	2	9	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	207		38	17	111	5	36

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2F03</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	101	100.00	16	6	66	4	9
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	583		99	45	310	10	119
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2F04</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
JOHN FANNING . . . . .	473	96.93	126	41	244	12	50
WRITE-IN. . . . .	15	3.07	4	2	8	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	187		24	18	79	7	59
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2F05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
JIM LAMARE . . . . .	295	94.55	56	21	133	2	83
WRITE-IN. . . . .	17	5.45	2	0	10	0	5
Over Votes . . . . .	2		0	0	0	0	2
Under Votes . . . . .	139		24	13	68	1	33
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2F06</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
CHARLIE BENGEL. . . . .	305	59.69	108	32	138	6	21
DANIELLE W. PIERCE . . . . .	204	39.92	64	28	80	6	26
WRITE-IN. . . . .	2	.39	1	0	1	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	80		23	8	31	2	16
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2F07</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	79	100.00	21	10	38	3	7
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	322		56	35	160	13	58
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 2F08</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
KEVIN DEELEY . . . . .	256	93.09	50	28	118	15	45
WRITE-IN. . . . .	19	6.91	1	1	13	0	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	94		12	4	54	6	18

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 017

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3B01</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
ANN LANE MLADINOV . . . . .	279	56.36	43	33	177	1	25
JOE FIORILLO . . . . .	209	42.22	32	19	128	2	28
WRITE-IN. . . . .	7	1.41	1	1	4	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	94		17	6	42	0	29
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3B02</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
JACKIE BLUMENTHAL. . . . .	337	94.93	75	29	182	1	50
WRITE-IN. . . . .	18	5.07	0	1	13	1	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	107		17	4	62	0	24
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3B03</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
ABIGAIL ZENNER. . . . .	408	93.79	87	27	250	3	41
WRITE-IN. . . . .	27	6.21	4	2	15	1	5
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	132		17	9	83	0	23
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3B04</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
MARY C. YOUNG . . . . .	621	97.18	106	63	391	3	58
WRITE-IN. . . . .	18	2.82	0	0	15	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	333		40	29	212	1	51
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3B05</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
J. P. MONTALVAN . . . . .	161	34.26	49	9	82	0	21
BRIAN TURMAIL . . . . .	299	63.62	43	22	211	1	22
WRITE-IN. . . . .	10	2.13	0	0	9	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	104		13	12	55	0	24
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3C01</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
LEE BRIAN REBA. . . . .	445	93.49	185	47	149	3	61
WRITE-IN. . . . .	31	6.51	12	3	13	0	3
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	186		64	14	71	0	37

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 018

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3C02</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
GWENDOLYN BOLE. . . . .	454	96.80	118	31	244	0	61
WRITE-IN. . . . .	15	3.20	1	0	11	1	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	187		39	12	98	3	35
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3C03</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
DAVID S. VALDEZ . . . . .	556	98.06	129	90	266	6	65
WRITE-IN. . . . .	11	1.94	2	1	5	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	214		42	15	114	0	43
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3C04</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	130	100.00	19	11	73	1	26
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	427		81	81	192	9	64
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3C05</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
MARGARET A. SIEGEL . . . . .	649	95.58	154	101	344	5	45
WRITE-IN. . . . .	30	4.42	3	4	17	0	6
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	274		34	33	165	1	41
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3C06</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
CARL ROLLER. . . . .	457	97.65	172	51	186	0	48
WRITE-IN. . . . .	11	2.35	2	0	7	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	135		52	10	56	0	17
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3C07</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
VICTOR SILVEIRA . . . . .	429	94.91	94	42	246	5	42
WRITE-IN. . . . .	23	5.09	2	2	15	0	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	169		20	13	104	2	30

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 019

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3C08</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
CATHERINE MAY . . . . .	511	97.89	182	35	245	1	48
WRITE-IN. . . . .	11	2.11	3	1	5	0	2
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	185		31	14	100	2	38
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3C09</b>							
Vote for Not More Than 1 (WITH 4 OF 4 COUNTED)							
NANCY J. MacWOOD . . . . .	540	92.47	145	58	271	4	62
WRITE-IN. . . . .	44	7.53	7	3	26	0	8
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	181		33	7	103	2	36
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3D01</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
BENJAMIN TESSLER . . . . .	328	47.13	75	27	196	1	29
WILLIAM SPENCE SPENCER . . . . .	355	51.01	93	34	203	0	25
WRITE-IN. . . . .	13	1.87	1	0	12	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	81		11	5	42	2	21
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3D02</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
THOMAS "TOM" SMITH . . . . .	272	96.11	95	23	133	1	20
WRITE-IN. . . . .	11	3.89	0	5	6	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	93		20	8	49	3	13
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3D03</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
NAN S. WELLS . . . . .	494	97.24	180	58	221	0	35
WRITE-IN. . . . .	14	2.76	3	1	8	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	171		56	11	90	0	14
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3D04</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
STU ROSS. . . . .	548	96.48	121	46	331	4	46
WRITE-IN. . . . .	20	3.52	3	1	11	1	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	142		23	10	82	2	25

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3D05</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
GORDON KIT . . . . .	118	22.14	32	13	63	0	10
ALMA H. GATES . . . . .	342	64.17	68	18	230	2	24
JAMESON PAUL FREEMAN . . . . .	57	10.69	12	7	33	0	5
WRITE-IN . . . . .	16	3.00	2	2	8	0	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	149		36	10	85	2	16
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3D06</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
STEPHEN GARDNER . . . . .	327	92.90	96	18	170	1	42
WRITE-IN . . . . .	25	7.10	7	0	14	0	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	131		32	8	65	0	26
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3D07</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN . . . . .	11	100.00	4	1	5	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	28		10	1	11	0	6
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3D08</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
MIKE N. GOLD . . . . .	351	93.85	92	51	160	0	48
WRITE-IN . . . . .	23	6.15	4	0	14	0	5
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	149		28	16	79	2	24
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3D09</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
CONRAD J. DeWITTE, JR. . . . .	378	96.43	167	18	165	0	28
WRITE-IN . . . . .	14	3.57	7	0	5	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	210		59	4	118	0	29
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3D10</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
SILVIA LUCERO . . . . .	115	93.50	26	14	47	0	28
WRITE-IN . . . . .	8	6.50	1	1	4	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	49		8	3	14	0	24

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 021

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3E01</b>							
Vote for Not More Than 1 (WITH 4 OF 4 COUNTED)							
ANNE WALLACE . . . . .	397	62.32	105	37	218	1	36
KATHLEEN SWEETAPPLE . . . . .	209	32.81	61	23	111	0	14
WRITE-IN. . . . .	31	4.87	6	0	20	1	4
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	283		79	16	150	0	38
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3E02</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
AMY B. HALL. . . . .	596	96.28	157	91	319	3	26
WRITE-IN. . . . .	23	3.72	5	1	17	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	216		48	21	128	0	19
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3E03</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
JONATHAN BENDER . . . . .	537	93.72	116	84	289	1	47
WRITE-IN. . . . .	36	6.28	7	7	21	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	203		38	19	112	1	33
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3E04</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
TOM QUINN . . . . .	415	60.32	72	109	207	0	27
SANDY SHAPIRO . . . . .	266	38.66	51	96	103	0	16
WRITE-IN. . . . .	7	1.02	2	3	2	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	146		27	23	59	2	35
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3E05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
JONATHAN McHUGH . . . . .	313	60.19	87	42	165	0	19
JOAN SILVER. . . . .	87	16.73	21	21	36	0	9
ED McALLISTER . . . . .	109	20.96	39	14	51	0	5
WRITE-IN. . . . .	11	2.12	2	2	6	0	1
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	134		34	17	57	0	26
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3F01</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
ADAM SCOTT TOPE . . . . .	493	97.43	100	101	218	3	71
WRITE-IN. . . . .	13	2.57	1	0	9	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	253		31	46	122	3	51

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3F02</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
BRETT GRINDROD . . . . .	226	40.57	43	23	128	0	32
KAREN PERRY . . . . .	317	56.91	55	74	154	4	30
WRITE-IN . . . . .	14	2.51	3	1	9	0	1
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	197		28	39	87	2	41
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3F03</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
MARY BETH RAY . . . . .	531	94.32	154	87	251	3	36
WRITE-IN . . . . .	32	5.68	6	8	16	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	204		38	30	108	0	28
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3F04</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
SALLY W. GRESHAM . . . . .	353	96.71	114	63	131	2	43
WRITE-IN . . . . .	12	3.29	6	2	2	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	133		26	25	55	1	26
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3F05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN . . . . .	79	100.00	12	10	47	0	10
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	613		123	110	286	4	90
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3F06</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
MALACHY NUGENT . . . . .	534	96.22	102	115	264	7	46
WRITE-IN . . . . .	21	3.78	0	5	15	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	248		30	50	143	1	24
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3F07</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN . . . . .	179	100.00	24	18	109	2	26
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	498		103	69	247	3	76

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3G01</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
BRIAN OLIVER . . . . .	309	36.44	55	83	156	0	15
CAROLYN "CALLIE" COOK . . . . .	533	62.85	85	162	251	1	34
WRITE-IN. . . . .	6	.71	1	1	3	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	113		17	20	61	0	15
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3G02</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
CHANDA TUCK GARFIELD. . . . .	573	93.17	131	150	220	4	68
WRITE-IN. . . . .	42	6.83	8	13	19	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	309		61	53	114	0	81
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3G03</b>							
Vote for Not More Than 1 (WITH 4 OF 4 COUNTED)							
RANDY SPECK. . . . .	638	95.65	175	168	234	0	61
WRITE-IN. . . . .	29	4.35	7	7	14	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	315		71	61	102	1	80
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3G04</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
REBECCA MAYDAK. . . . .	684	95.00	129	164	356	1	34
WRITE-IN. . . . .	36	5.00	5	4	24	1	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	240		28	52	138	1	21
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3G05</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
PETER SHAPIRO . . . . .	649	95.86	171	216	225	2	35
WRITE-IN. . . . .	28	4.14	1	10	16	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	221		39	57	101	1	23
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3G06</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
ALLEN SEEBER . . . . .	212	42.15	36	69	91	0	16
DAN BRADFIELD . . . . .	288	57.26	54	111	97	1	25
WRITE-IN. . . . .	3	.60	0	0	3	0	0
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	243		46	67	77	0	53

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 024

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 3G07</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
CHRIS FROMBOLUTI . . . . .	558	96.37	139	132	254	1	32
WRITE-IN. . . . .	21	3.63	4	6	9	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	220		41	60	92	2	25
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4A01</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
ACQUINETTA ANDERSON . . . . .	419	52.05	67	73	235	5	39
KARL KENNEDY . . . . .	367	45.59	70	84	183	3	27
WRITE-IN. . . . .	19	2.36	2	4	12	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	162		22	37	73	6	24
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4A02</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
DWAYNE M. TOLIVER. . . . .	884	96.61	170	145	499	7	63
WRITE-IN. . . . .	31	3.39	4	7	14	1	5
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	153		26	20	84	4	19
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4A03</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
STEPHEN A. "STEVE" WHATLEY. . . . .	446	97.17	124	72	213	9	28
WRITE-IN. . . . .	13	2.83	2	0	11	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	120		10	12	71	0	27
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4A04</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
PATIENCE R. SINGLETON . . . . .	522	97.57	158	97	235	5	27
WRITE-IN. . . . .	13	2.43	5	2	6	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	144		25	12	79	1	27
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4A05</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
KIMBERLY A. WORTHY . . . . .	247	99.20	81	53	86	1	26
WRITE-IN. . . . .	2	.80	1	1	0	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	88		29	7	28	1	23

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 025

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4A06</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
KARRYE Y. BRAXTON. . . . .	237	96.34	77	20	122	0	18
WRITE-IN. . . . .	9	3.66	2	1	4	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	81		21	3	38	1	18
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4A07</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
DAVE WILSON. . . . .	452	95.36	149	72	208	2	21
WRITE-IN. . . . .	22	4.64	6	2	14	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	153		36	13	73	1	30
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4A08</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
GALE BLACK . . . . .	779	95.58	195	160	359	10	55
WRITE-IN. . . . .	36	4.42	3	11	21	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	213		36	27	114	0	36
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4B01</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
ANDRE R. CARLEY . . . . .	493	72.93	90	127	217	5	54
CHARLES E. ONWUCHE, JR.. . . . .	158	23.37	37	35	75	0	11
WRITE-IN. . . . .	25	3.70	4	5	14	0	2
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	189		22	34	89	1	43
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4B02</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
FRANK JONES, III . . . . .	373	60.65	64	81	206	1	21
DESIREE R. WOODARD . . . . .	230	37.40	41	59	107	2	21
WRITE-IN. . . . .	12	1.95	2	2	8	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	136		13	31	61	1	30
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4B03</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
FRED GRANT . . . . .	607	96.50	182	138	234	3	50
WRITE-IN. . . . .	22	3.50	2	5	14	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	163		29	34	70	1	29

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4B04</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
BRENDA PARKS . . . . .	633	96.35	217	139	251	4	22
WRITE-IN. . . . .	24	3.65	6	3	10	0	5
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	139		13	28	68	0	30
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4B05</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
BRENDA SPEAKS . . . . .	344	73.50	115	41	174	3	11
EARL E. BIGLOW. . . . .	118	25.21	45	17	53	1	2
WRITE-IN. . . . .	6	1.28	3	1	2	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	63		10	12	27	1	13
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4B06</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
RONALD (RON) AUSTIN . . . . .	624	93.83	172	190	227	8	27
WRITE-IN. . . . .	41	6.17	11	10	14	0	6
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	163		18	30	68	4	43
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4B07</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
JUDI JONES . . . . .	740	94.15	175	190	334	3	38
WRITE-IN. . . . .	46	5.85	11	6	26	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	207		30	48	84	0	45
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4B08</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
CAMILLE A. STEWART . . . . .	630	95.89	155	145	266	6	58
WRITE-IN. . . . .	27	4.11	6	3	13	1	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	173		18	24	75	2	54
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4B09</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
DOUGLASS SLOAN. . . . .	369	51.04	78	35	218	5	33
TISCHA COCKRELL . . . . .	345	47.72	59	68	186	1	31
WRITE-IN. . . . .	9	1.24	0	1	7	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	86		4	10	52	1	19

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4C01</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
T. A. UQDAH. . . . .	436	97.10	132	75	207	3	19
WRITE-IN. . . . .	13	2.90	2	2	8	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	137		24	22	56	1	34
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4C02</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
JOSEPH MALONEY. . . . .	619	95.23	186	81	315	4	33
WRITE-IN. . . . .	31	4.77	7	5	16	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	204		34	15	104	1	50
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4C03</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
JEFF STANDISH . . . . .	477	95.59	142	68	238	2	27
WRITE-IN. . . . .	22	4.41	5	2	12	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	146		33	12	82	0	19
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4C04</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
CAMILLE LOYA . . . . .	58	18.59	15	9	29	0	5
MICHAEL HALPERN . . . . .	125	40.06	32	7	74	0	12
RICKEY WILLIAMS, JR.. . . . .	128	41.03	29	26	58	1	14
WRITE-IN. . . . .	1	.32	0	0	1	0	0
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	65		13	4	28	1	19
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4C05</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
ZACH TEUTSCH . . . . .	285	94.68	89	36	127	1	32
WRITE-IN. . . . .	16	5.32	6	4	5	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	154		31	6	63	2	52
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4C06</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
VANN-DI M. GALLOWAY . . . . .	479	94.48	187	63	166	4	59
WRITE-IN. . . . .	28	5.52	13	3	9	1	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	181		50	12	83	0	36

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 028

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4C07</b>							
Vote for Not More Than 1 (WITH 4 OF 4 COUNTED)							
JOHN-PAUL C. HAYWORTH . . . . .	279	51.01	76	24	160	1	18
DREW SCHNEIDER. . . . .	250	45.70	69	24	133	1	23
WRITE-IN. . . . .	18	3.29	4	3	8	1	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	176		36	14	61	1	64
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4C08</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
TIMOTHY A. JONES . . . . .	345	54.42	112	41	163	0	29
JAMES SALT . . . . .	275	43.38	92	8	141	1	33
WRITE-IN. . . . .	14	2.21	3	1	7	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	122		32	14	46	2	28
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4C09</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
STEPHEN MARENCIC, JR. . . . .	127	24.47	32	19	62	1	13
JOSEPH MARTIN . . . . .	375	72.25	94	63	190	3	25
WRITE-IN. . . . .	17	3.28	3	1	12	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	118		21	11	61	0	25
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4C10</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
KATHLEEN M. CROWLEY . . . . .	313	51.31	90	59	137	2	25
MONICA P. BLAIR . . . . .	275	45.08	77	49	127	0	22
WRITE-IN. . . . .	22	3.61	4	2	14	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	113		28	13	44	1	27
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4D01</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
NANCY E. ROTH . . . . .	170	55.74	39	17	105	1	8
MELISSA LINDSJO . . . . .	116	38.03	35	15	58	0	8
WRITE-IN. . . . .	19	6.23	1	2	13	0	3
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	125		18	10	61	0	36
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4D02</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
RENEE L. BOWSER . . . . .	538	97.64	146	120	220	3	49
WRITE-IN. . . . .	13	2.36	3	0	9	1	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	94		13	13	33	1	34

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 029

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4D03</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
LISA COLBERT . . . . .	552	94.36	127	105	272	8	40
WRITE-IN. . . . .	33	5.64	4	6	19	0	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	171		27	10	87	0	47
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4D04</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
DONNA BROCKINGTON. . . . .	243	48.41	59	31	139	0	14
DAVID SHEON. . . . .	254	50.60	57	33	147	1	16
WRITE-IN. . . . .	5	1.00	2	0	2	0	1
Over Votes . . . . .	2		0	0	2	0	0
Under Votes . . . . .	90		8	10	41	2	29
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4D05</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
KRYSTAL BRANTON . . . . .	303	76.52	89	53	134	1	26
VALIKIA R. NEWSOME . . . . .	84	21.21	26	14	38	2	4
WRITE-IN. . . . .	9	2.27	2	0	5	1	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	105		20	9	39	2	35
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 4D06</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
BILL QUIRK . . . . .	484	93.26	143	56	241	2	42
WRITE-IN. . . . .	35	6.74	12	4	14	0	5
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	131		21	18	66	1	25
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5A01</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
FRANK WILDS. . . . .	719	98.49	93	176	400	7	43
WRITE-IN. . . . .	11	1.51	5	1	5	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	132		12	12	81	0	27
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5A02</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
GRACE J. LEWIS. . . . .	639	97.11	101	190	296	4	48
WRITE-IN. . . . .	19	2.89	3	2	12	1	1
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	149		12	28	69	0	40

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 030

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5A03</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
ADRIAN T. JORDAN . . . . .	659	95.09	115	248	225	1	70
WRITE-IN. . . . .	34	4.91	6	12	15	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	173		19	45	67	0	42
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5A04</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	2	100.00	2	0	0	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	26		6	1	11	0	8
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5A05</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
RONNIE EDWARDS. . . . .	226	97.00	69	63	57	4	33
WRITE-IN. . . . .	7	3.00	2	1	2	1	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	68		11	7	20	1	29
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5A06</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
JASMINE N. WHITE . . . . .	410	95.57	132	106	137	2	33
WRITE-IN. . . . .	19	4.43	6	6	5	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	127		21	21	30	3	52
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5A07</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
SANDI WASHINGTON . . . . .	255	97.33	63	56	87	1	48
WRITE-IN. . . . .	7	2.67	1	2	3	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	85		10	7	29	0	39
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5A08</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
ANGEL SHERRI ALSTON . . . . .	589	95.46	114	147	269	6	53
WRITE-IN. . . . .	28	4.54	4	6	15	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	130		19	29	55	2	25

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 031

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5B01</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
TIMOTHY THOMAS. . . . .	333	39.45	54	99	148	6	26
GAYLE HALL-CARLEY. . . . .	499	59.12	87	147	235	4	26
WRITE-IN. . . . .	12	1.42	2	5	3	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	108		10	22	35	2	39
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5B02</b>							
Vote for Not More Than 1 (WITH 5 OF 5 COUNTED)							
URSULA HIGGINS. . . . .	618	89.18	149	124	296	3	46
WRITE-IN. . . . .	75	10.82	22	12	40	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	218		42	35	92	0	49
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5B03</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
MICHAEL IAN MORRISON. . . . .	679	94.83	186	117	339	5	32
WRITE-IN. . . . .	37	5.17	9	6	19	2	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	179		48	20	71	1	39
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5B04</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
RAYSEEN WOODLAND . . . . .	206	32.34	61	49	87	1	8
JOSE (JOE) L. BARRIOS, JR.. . . . .	420	65.93	118	120	165	3	14
WRITE-IN. . . . .	11	1.73	0	3	7	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	98		25	11	30	0	32
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5B05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	265	100.00	49	92	102	0	22
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	544		105	185	186	5	63
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5C01</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
GAIL BREVARD . . . . .	433	72.90	77	107	220	2	27
SALADIN JERU . . . . .	144	24.24	42	27	68	1	6
WRITE-IN. . . . .	17	2.86	3	6	7	1	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	122		13	20	50	3	36

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5C02</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
WALTER DELEON . . . . .	423	92.36	97	72	209	4	41
WRITE-IN. . . . .	35	7.64	10	5	13	1	6
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	135		8	13	55	0	59
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5C03</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
ROBERT LOOPER, III . . . . .	436	56.26	107	92	184	0	53
ROBERT BOB KING . . . . .	337	43.48	63	62	165	6	41
WRITE-IN. . . . .	2	.26	1	0	1	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	70		5	6	22	2	35
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5C04</b>							
Vote for Not More Than 1 (WITH 5 OF 5 COUNTED)							
RODERICK L. JOHNSON . . . . .	154	29.96	39	34	64	2	15
JACQUELINE MANNING . . . . .	344	66.93	85	77	149	8	25
WRITE-IN. . . . .	16	3.11	5	4	7	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	161		13	13	38	1	96
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5C05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
FLANDERS SHARP. . . . .	114	24.57	24	25	53	0	12
REGINA JAMES . . . . .	336	72.41	74	70	142	5	45
WRITE-IN. . . . .	14	3.02	4	1	7	0	2
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	64		9	6	21	0	28
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5C06</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
MONIQUE C. SMITH . . . . .	242	60.20	37	59	112	1	33
MERCILE BANKS . . . . .	148	36.82	39	34	58	1	16
WRITE-IN. . . . .	12	2.99	6	0	4	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	56		5	10	23	0	18
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5C07</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
NOLAN TREADWAY. . . . .	569	95.47	135	109	278	4	43
WRITE-IN. . . . .	27	4.53	6	7	12	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	150		18	10	65	2	55

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 033

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5D01</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
PETA-GAY S. LEWIS . . . . .	137	93.20	64	11	44	1	17
WRITE-IN. . . . .	10	6.80	4	2	3	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	65		16	4	24	0	21
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5D02</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
VONETTA DUMAS . . . . .	147	36.93	52	7	74	1	13
KEISHA L. SHROPSHIRE. . . . .	169	42.46	64	6	83	1	15
DARLENE T. MILES-HARRISON . . . . .	74	18.59	31	11	28	0	4
WRITE-IN. . . . .	8	2.01	1	1	3	0	3
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	68		13	4	31	0	20
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5D03</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
ADAM ROBERTS . . . . .	192	50.26	65	29	76	3	19
TROY WATSON. . . . .	172	45.03	62	13	76	1	20
WRITE-IN. . . . .	18	4.71	4	0	12	0	2
Over Votes . . . . .	2		0	0	0	0	2
Under Votes . . . . .	101		15	10	24	0	52
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5D04</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
BERNICE S. BLACKNELL. . . . .	173	94.54	60	19	67	3	24
WRITE-IN. . . . .	10	5.46	3	2	2	0	3
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	68		7	4	18	0	39
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5D05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
KATHY HENDERSON . . . . .	165	57.29	56	20	70	1	18
MARJORIE D. THOMAS-BARNES . . . . .	117	40.63	48	13	41	2	13
WRITE-IN. . . . .	6	2.08	2	0	4	0	0
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	57		7	7	15	0	28
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5D06</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
YOOMIE HUYNH . . . . .	100	19.23	30	8	46	1	15
GEORGE JACKSON. . . . .	199	38.27	60	18	83	2	36
H. YVONNE BUGGS . . . . .	206	39.62	62	16	96	3	29
WRITE-IN. . . . .	15	2.88	2	1	11	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	147		25	8	44	1	69

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 034

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5D07</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	103	100.00	31	10	50	1	11
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	409		120	39	156	1	93
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5E01</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
WILLIAM BOSTON. . . . .	204	45.03	40	62	94	2	6
DEBORAH "DEBBIE SMITH" STEINER . . . . .	233	51.43	46	64	108	4	11
WRITE-IN. . . . .	16	3.53	0	10	4	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	98		10	23	39	1	25
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5E02</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
CHRISTY "LOVE" DAVIS. . . . .	213	94.67	48	27	122	3	13
WRITE-IN. . . . .	12	5.33	3	3	4	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	78		10	9	33	1	25
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5E03</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
ALEX MARCO UNDERWOOD. . . . .	229	36.06	59	33	107	2	28
RENEE T. LEWIS. . . . .	293	46.14	66	42	154	1	30
NES ROBINSON . . . . .	87	13.70	21	10	46	1	9
WRITE-IN. . . . .	26	4.09	5	5	13	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	192		28	20	92	2	50
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5E04</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
SYLVIA M. PINKNEY. . . . .	348	54.21	68	30	209	5	36
ADAM DUFFY . . . . .	289	45.02	63	39	148	2	37
WRITE-IN. . . . .	5	.78	1	1	3	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	77		14	4	25	0	34
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5E05</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
BRADLEY ASHTON THOMAS . . . . .	327	56.09	76	38	171	5	37
MILES S. HOLLOMAN. . . . .	37	6.35	12	0	19	0	6
JOYCE ROBINSON-PAUL . . . . .	207	35.51	55	19	106	2	25
WRITE-IN. . . . .	12	2.06	2	0	6	1	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	142		23	9	46	2	62

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 035

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5E06</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
TERI JANINE TJ QUINN. . . . .	472	94.78	99	69	237	13	54
WRITE-IN. . . . .	26	5.22	4	5	13	0	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	146		30	12	53	1	50
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5E07</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
BETSY McDANIEL. . . . .	322	49.01	90	46	146	7	33
BERTHA HOLLIDAY . . . . .	323	49.16	81	38	153	6	45
WRITE-IN. . . . .	12	1.83	2	2	5	0	3
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	189		39	15	72	1	62
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5E08</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
AUSTIN L. PEARL . . . . .	574	96.63	153	55	280	5	81
WRITE-IN. . . . .	20	3.37	1	3	11	0	5
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	135		23	11	78	1	22
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5E09</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
KIRBY VINING . . . . .	247	46.25	53	43	120	3	28
C. DIANNE BARNES . . . . .	278	52.06	61	47	126	2	42
WRITE-IN. . . . .	9	1.69	3	0	6	0	0
Over Votes . . . . .	2		0	0	0	0	2
Under Votes . . . . .	68		12	6	28	0	22
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 5E10</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
SALLY HOBAUGH . . . . .	314	49.06	60	92	101	3	58
NANCY D. JONES. . . . .	298	46.56	32	64	136	5	61
WRITE-IN. . . . .	28	4.38	2	6	15	0	5
Over Votes . . . . .	2		0	0	0	0	2
Under Votes . . . . .	72		5	14	29	2	22
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6A01</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
J. OMAR MAHMUD. . . . .	255	38.93	50	57	122	2	24
RAPHAEL V. MARSHALL . . . . .	245	37.40	69	47	98	1	30
ANDY CLARK . . . . .	144	21.98	35	34	47	0	28
WRITE-IN. . . . .	11	1.68	1	2	6	0	2
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	162		31	30	58	0	43

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 036

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6A02</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
PHIL TOOMAJIAN . . . . .	607	95.29	152	156	258	4	37
WRITE-IN. . . . .	30	4.71	6	4	15	1	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	235		45	34	107	1	48
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6A03</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	278	100.00	46	74	135	4	19
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	660		132	105	334	3	86
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6A04</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
NICK ALBERTI . . . . .	312	36.62	89	41	150	5	27
MATT LEVY . . . . .	538	63.15	138	104	246	2	48
WRITE-IN. . . . .	2	.23	1	0	0	0	1
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	55		9	10	16	1	19
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6A05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
HASSAN CHRISTIAN . . . . .	238	32.38	40	38	141	1	18
PATRICK M. MALONE. . . . .	467	63.54	90	89	243	3	42
WRITE-IN. . . . .	30	4.08	3	7	16	1	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	241		32	43	103	0	63
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6A06</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
TODD SLOVES. . . . .	280	42.11	54	42	154	2	28
STEPHANIE ZIMNY . . . . .	367	55.19	52	61	213	1	40
WRITE-IN. . . . .	18	2.71	3	3	10	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	147		15	17	65	1	49
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6A07</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
SONDRA PHILLIPS-GILBERT. . . . .	358	95.47	56	40	227	4	31
WRITE-IN. . . . .	17	4.53	3	1	12	0	1
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	92		13	5	53	0	21

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6A08</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
CALVIN WARD. . . . .	534	90.82	125	64	286	5	54
WRITE-IN. . . . .	54	9.18	8	4	33	1	8
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	153		21	5	86	2	39
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6B01</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
JENNIFER E. SAMOLYK . . . . .	498	95.95	150	47	242	7	52
WRITE-IN. . . . .	21	4.05	5	2	11	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	217		47	14	112	4	40
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6B02</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
GERALD "JERRY" SROUFE . . . . .	343	42.50	48	27	229	2	37
K. DIANE HOSKINS . . . . .	457	56.63	70	42	300	6	39
WRITE-IN. . . . .	7	.87	0	1	4	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	144		20	9	81	3	31
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6B03</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
KELLY VIELMO . . . . .	136	22.30	36	9	72	1	18
CLAUDIA HOLWILL . . . . .	215	35.25	61	28	110	2	14
JAMES M. LOOTS. . . . .	242	39.67	55	27	143	1	16
WRITE-IN. . . . .	17	2.79	4	3	10	0	0
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	260		56	15	139	3	47
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6B04</b>							
Vote for Not More Than 1 (WITH 4 OF 4 COUNTED)							
KIRSTEN OLDENBURG. . . . .	549	93.05	139	58	290	3	59
WRITE-IN. . . . .	41	6.95	7	8	20	2	4
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	148		31	8	54	4	51
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6B05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
STEVE HAGEDORN. . . . .	439	51.65	96	74	242	2	25
ELLEN OPPER-WEINER . . . . .	266	31.29	56	29	133	5	43
CARL B. REEVERTS . . . . .	132	15.53	32	20	62	1	17
WRITE-IN. . . . .	13	1.53	2	0	8	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	119		22	4	58	1	34

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 038

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6B06</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
ANTHONY J. CASSILLO . . . . .	270	40.66	74	25	149	2	20
NICK BURGER. . . . .	379	57.08	72	49	207	4	47
WRITE-IN. . . . .	15	2.26	0	1	10	0	4
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	241		35	20	125	4	57
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6B07</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
DANIEL CHAO. . . . .	355	95.95	93	30	187	6	39
WRITE-IN. . . . .	15	4.05	4	2	8	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	131		27	6	71	3	24
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6B08</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
CHANDER JAYARAMAN. . . . .	667	95.15	186	46	374	5	56
WRITE-IN. . . . .	34	4.85	7	4	22	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	278		55	15	161	2	45
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6B09</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
BRIAN FLAHAVERN. . . . .	737	97.62	167	86	414	2	68
WRITE-IN. . . . .	18	2.38	5	2	10	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	121		19	7	72	2	21
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6B10</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
PETER GOULD. . . . .	275	41.42	63	35	143	2	32
KATHRYN DENISE RUCKER KREPP . . . . .	382	57.53	99	34	206	3	40
WRITE-IN. . . . .	7	1.05	2	0	5	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	143		20	12	74	0	37
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6C01</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
DANIELE MEGAN SCHIFFMAN. . . . .	472	94.02	80	64	261	11	56
WRITE-IN. . . . .	30	5.98	1	3	24	1	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	214		41	17	114	4	38

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 039

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6C02</b>							
Vote for Not More Than 1 (WITH 5 OF 5 COUNTED)							
KAREN J. WIRT . . . . .	306	97.14	77	83	91	16	39
WRITE-IN. . . . .	9	2.86	1	2	4	2	0
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	152		28	21	41	14	48
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6C03</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
SCOTT PRICE. . . . .	680	95.91	161	131	322	7	59
WRITE-IN. . . . .	29	4.09	2	5	17	1	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	242		53	30	119	5	35
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6C04</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
MARK ECKENWILER . . . . .	506	94.58	114	121	191	11	69
WRITE-IN. . . . .	29	5.42	4	5	15	0	5
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	193		43	28	75	1	46
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6C05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
MARK KAZMIERCZAK . . . . .	281	43.50	53	70	128	1	29
CHRIS MILLER . . . . .	349	54.02	65	58	189	3	34
WRITE-IN. . . . .	16	2.48	3	2	8	0	3
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	190		22	28	84	4	52
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6C06</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
TONY T. GOODMAN . . . . .	942	96.81	139	143	519	15	126
WRITE-IN. . . . .	31	3.19	6	1	19	0	5
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	222		36	26	106	3	51
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6D01</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
MARJORIE LIGHTMAN. . . . .	664	95.95	261	81	257	3	62
WRITE-IN. . . . .	28	4.05	13	2	10	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	216		53	19	107	2	35

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

REPORT-EL45A PAGE 040

RUN DATE:12/02/14 10:10 AM

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6D02</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
STACY BRAVERMAN CLOYD . . . . .	582	96.20	159	100	266	4	53
WRITE-IN. . . . .	23	3.80	5	5	9	0	4
Over Votes . . . . .	2		0	0	0	0	2
Under Votes . . . . .	188		42	21	85	1	39
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6D03</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
RACHEL REILLY CARROLL . . . . .	465	97.28	108	95	202	9	51
WRITE-IN. . . . .	13	2.72	2	3	6	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	151		28	20	82	0	21
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6D04</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
ANDY LITSKY. . . . .	662	96.08	135	183	252	6	86
WRITE-IN. . . . .	27	3.92	5	2	17	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	161		16	32	70	0	43
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6D05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
ROGER MOFFATT . . . . .	649	95.86	135	152	278	8	76
WRITE-IN. . . . .	28	4.14	2	7	14	1	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	180		28	30	76	2	44
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6D06</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
RHONDA NATALIE HAMILTON. . . . .	486	96.24	84	159	177	3	63
WRITE-IN. . . . .	19	3.76	2	6	6	1	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	138		21	34	52	0	31
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6D07</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
TD STANGER . . . . .	117	14.27	32	12	55	0	18
JOSH HART . . . . .	146	17.80	36	17	58	2	33
MEREDITH FASCETT . . . . .	553	67.44	117	67	264	4	101
WRITE-IN. . . . .	4	.49	0	1	1	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	119		27	14	43	1	34

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 041

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6E01</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
MARY A. SUTHERLAND . . . . .	223	37.04	63	21	101	3	35
ALEXANDER M. "ALEX" PADRO . . . . .	372	61.79	91	34	195	4	48
WRITE-IN. . . . .	7	1.16	2	0	4	1	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	133		28	8	48	0	49
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6E02</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
LERROY JOSEPH THORPE, JR. . . . .	234	34.21	49	20	128	8	29
EUGENE SIMMS . . . . .	118	17.25	36	17	55	1	9
KEVIN CHAPPLE . . . . .	326	47.66	76	48	160	8	34
WRITE-IN. . . . .	6	.88	0	1	2	0	3
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	127		27	8	48	0	44
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6E03</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
KENNETH JAMES . . . . .	132	27.44	20	10	88	4	10
FRANK S. WIGGINS . . . . .	338	70.27	51	15	198	13	61
WRITE-IN. . . . .	11	2.29	1	0	8	0	2
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	61		7	9	32	0	13
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6E04</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
RACHELLE P. NIGRO. . . . .	507	64.50	92	77	250	16	72
CLYDE H. BROWN. . . . .	267	33.97	34	31	162	8	32
WRITE-IN. . . . .	12	1.53	0	1	9	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	102		11	5	31	3	52
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6E05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
MARGE MACEDA . . . . .	435	95.19	110	86	121	16	102
WRITE-IN. . . . .	22	4.81	9	2	5	2	4
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	169		44	20	46	3	56
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6E06</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
ALVIN JUDD, SR. . . . .	61	24.50	8	5	40	2	6
ANTONIO D. BARNES. . . . .	183	73.49	47	8	111	3	14
WRITE-IN. . . . .	5	2.01	1	1	3	0	0
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	61		5	2	22	2	30

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 042

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 6E07</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
ALFREDA S. JUDD . . . . .	185	55.89	34	20	79	7	45
ROSEMARY A. SEGERO . . . . .	132	39.88	29	25	52	4	22
WRITE-IN. . . . .	14	4.23	1	2	9	0	2
Over Votes . . . . .	1		0	0	1	0	0
Under Votes . . . . .	150		35	11	43	1	60
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7B01</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
PATRICIA HOWARD-CHITTAMS . . . . .	348	96.13	126	53	140	2	27
WRITE-IN. . . . .	14	3.87	4	2	6	1	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	163		28	10	54	2	69
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7B02</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
TIFFANY L. BROWN . . . . .	478	95.03	141	52	249	7	29
WRITE-IN. . . . .	25	4.97	4	3	15	1	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	129		23	5	46	1	54
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7B03</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
GARY E. BUTLER. . . . .	380	94.53	135	30	173	6	36
WRITE-IN. . . . .	22	5.47	11	2	8	1	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	112		25	6	43	1	37
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7B04</b>							
Vote for Not More Than 1 (WITH 4 OF 4 COUNTED)							
PHILLIP J. HAMMOND . . . . .	836	94.68	260	97	430	7	42
WRITE-IN. . . . .	47	5.32	7	9	30	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	151		19	9	76	1	46
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7B05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
ROBIN HAMMOND MARLIN. . . . .	436	80.29	126	55	218	3	34
WRITE-IN. . . . .	107	19.71	28	10	63	1	5
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	93		13	4	59	1	16

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 043

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7B06</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
MARK CHISHOLM . . . . .	341	48.23	75	41	201	4	20
DONOVAN ANDERSON . . . . .	343	48.51	87	33	197	3	23
WRITE-IN. . . . .	23	3.25	1	3	19	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	133		17	14	72	1	29
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7B07</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
MARCUS TURNER . . . . .	476	62.06	135	54	258	0	29
D. LYNNELL HUMPHREY . . . . .	263	34.29	86	31	133	0	13
WRITE-IN. . . . .	28	3.65	7	1	16	1	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	150		27	15	68	0	40
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7C01</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
PATRICIA MALLOY . . . . .	200	66.67	72	22	78	1	27
NYASHA JAYEI HARLEY . . . . .	90	30.00	30	13	31	0	16
WRITE-IN. . . . .	10	3.33	5	0	5	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	103		10	5	12	0	76
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7C02</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
GREGORI STEWART . . . . .	323	93.62	130	28	145	1	19
WRITE-IN. . . . .	22	6.38	11	3	5	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	133		22	7	43	0	61
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7C03</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
RICH PARKER. . . . .	139	31.31	55	17	54	1	12
CATHERINE A. WOODS . . . . .	300	67.57	120	38	117	0	25
WRITE-IN. . . . .	5	1.13	2	0	1	1	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	60		9	8	13	0	30
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7C04</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
WALTER J. GARCIA, II. . . . .	319	93.27	120	66	106	5	22
WRITE-IN. . . . .	23	6.73	8	1	14	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	134		16	16	48	1	53

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 044

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7C05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
JOSEPH C. THOMAS . . . . .	145	35.98	57	11	63	1	13
MARY L. GAFFNEY . . . . .	252	62.53	81	31	120	1	19
WRITE-IN. . . . .	6	1.49	3	0	1	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	70		6	3	9	1	51
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7C06</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
JENNIFER K. COSBY. . . . .	337	95.74	115	37	154	2	29
WRITE-IN. . . . .	15	4.26	5	0	9	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	76		21	5	37	0	13
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7C07</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
ANTAWAN HOLMES. . . . .	259	61.37	109	21	116	0	13
DARLENE WILLIAMS . . . . .	147	34.83	32	19	82	1	13
WRITE-IN. . . . .	16	3.79	4	0	11	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	58		7	4	29	1	17
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7D01</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
BOB COOMBER. . . . .	481	94.69	223	37	167	0	54
WRITE-IN. . . . .	27	5.31	12	2	10	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	123		38	8	57	2	18
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7D02</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	257	100.00	85	16	136	0	20
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	421		79	30	207	0	105
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7D03</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
MATINAH MUHAMMAD . . . . .	53	36.30	34	9	7	0	3
DOROTHY DOUGLAS . . . . .	85	58.22	46	18	17	2	2
WRITE-IN. . . . .	8	5.48	4	2	1	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	65		2	5	2	0	56

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 045

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7D04</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
CLAUDE B. MCKAY . . . . .	362	52.92	145	41	150	3	23
JO-ANNE PRUE . . . . .	318	46.49	90	54	142	4	28
WRITE-IN. . . . .	4	.58	3	1	0	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	77		18	7	23	1	28
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7D05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
JANIS D. HAZEL. . . . .	403	96.18	146	68	161	2	26
WRITE-IN. . . . .	16	3.82	4	2	8	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	107		21	6	58	1	21
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7D06</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
SHERICE A. MUHAMMAD . . . . .	374	98.42	151	66	134	0	23
WRITE-IN. . . . .	6	1.58	2	3	1	0	0
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	134		18	9	57	1	49
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7D07</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
JUSTIN A. LINI. . . . .	289	92.04	104	38	124	1	22
WRITE-IN. . . . .	25	7.96	17	2	5	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	87		11	6	40	0	30
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7E01</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
GEORGE B. BROWNE, JR. . . . .	467	91.93	136	64	215	7	45
WRITE-IN. . . . .	41	8.07	12	5	22	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	130		11	13	62	0	44
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7E02</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
LINDA S. GREEN. . . . .	484	90.30	105	67	272	3	37
WRITE-IN. . . . .	52	9.70	7	3	41	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	133		9	10	64	0	50

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7E03</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
ROSA A. HAMLETT . . . . .	234	92.49	80	27	107	1	19
WRITE-IN. . . . .	19	7.51	8	1	9	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	135		9	15	31	0	80
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7E04</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
MYRON SMITH. . . . .	205	49.40	74	26	91	3	11
MARY D. JACKSON . . . . .	204	49.16	48	34	98	3	21
WRITE-IN. . . . .	6	1.45	0	3	2	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	74		7	6	18	0	43
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7E05</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
ROCHELLE AC BENT . . . . .	135	41.54	52	12	60	1	10
LESIL FARRAKHAN . . . . .	73	22.46	25	10	30	1	7
JEAN M. McVEA . . . . .	103	31.69	37	13	48	1	4
WRITE-IN. . . . .	14	4.31	4	1	8	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	58		11	5	18	0	24
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7E06</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
MAXINE NIGHTINGALE . . . . .	242	66.85	88	19	111	2	22
DAVID ALAGA. . . . .	99	27.35	33	13	48	0	5
WRITE-IN. . . . .	21	5.80	3	2	13	1	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	82		11	5	30	0	36
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7E07</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
LINDA HOLMES . . . . .	333	88.80	125	53	124	3	28
WRITE-IN. . . . .	42	11.20	13	3	21	1	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	91		11	8	31	0	41
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7F01</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
EVIE WASHINGTON . . . . .	128	30.70	31	47	44	2	4
EDWARD RHODES . . . . .	143	34.29	45	36	50	2	10
STEPHANIE L. PERRY . . . . .	142	34.05	52	39	45	1	5
WRITE-IN. . . . .	4	.96	2	0	1	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	98		13	17	29	0	39

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 047

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7F02</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
EBONI-ROSE THOMPSON . . . . .	470	93.25	130	56	244	3	37
WRITE-IN. . . . .	34	6.75	2	4	21	2	5
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	135		27	9	68	1	30
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7F03</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
SHEILA M. CARSON CARR . . . . .	273	96.13	74	47	133	2	17
WRITE-IN. . . . .	11	3.87	3	3	3	1	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	82		15	12	23	0	32
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7F04</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
YOLANDA "YO YO" ARMSTRONG . . . . .	106	59.22	44	16	41	0	5
CHARLENE EXUM . . . . .	68	37.99	20	4	37	0	7
WRITE-IN. . . . .	5	2.79	0	0	5	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	38		5	4	6	0	23
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7F05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
KAREN SETTLES . . . . .	221	69.06	65	32	99	1	24
STEVE L. WILSON . . . . .	94	29.38	29	6	51	0	8
WRITE-IN. . . . .	5	1.56	1	0	2	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	45		5	2	14	0	24
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7F06</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	51	100.00	14	11	19	1	6
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	466		114	74	120	2	156
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 7F07</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	3	100.00	0	0	0	1	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	31		0	1	0	0	30

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8A01</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
HOLLY MUHAMMAD. . . . .	325	58.56	124	16	151	6	28
P. IRENE JONES. . . . .	221	39.82	96	12	92	1	20
WRITE-IN. . . . .	9	1.62	3	3	3	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	78		17	0	30	0	31
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8A02</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
BARBARA J. CLARK . . . . .	479	93.92	166	47	233	3	30
WRITE-IN. . . . .	31	6.08	13	2	15	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	139		20	5	71	0	43
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8A03</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
CYNTHIA W. SIMMS . . . . .	412	94.28	151	32	199	4	26
WRITE-IN. . . . .	25	5.72	7	3	12	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	105		21	6	43	0	35
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8A04</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
TROY DONTE PRESTWOOD. . . . .	127	69.02	44	20	54	0	9
WRITE-IN. . . . .	57	30.98	21	1	29	0	6
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	65		9	4	21	1	30
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8A05</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
MIKE JONES . . . . .	111	31.99	45	12	49	2	3
CHARLES E. WILSON. . . . .	217	62.54	71	17	101	2	26
WRITE-IN. . . . .	19	5.48	10	1	6	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	100		10	5	26	1	58
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8A06</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
GRETA J. FULLER . . . . .	219	48.24	84	20	93	0	22
TINA L. FLETCHER . . . . .	224	49.34	81	31	96	0	16
WRITE-IN. . . . .	11	2.42	3	2	4	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	92		9	1	25	0	57

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8A07</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
NATALIE WILLIAMS . . . . .	340	93.41	147	36	122	2	33
WRITE-IN. . . . .	24	6.59	8	1	13	1	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	84		16	8	26	0	34
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8B01</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
KHADIJAH WATSON . . . . .	345	90.55	134	26	138	1	46
WRITE-IN. . . . .	36	9.45	14	2	18	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	100		20	10	21	0	49
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8B02</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
PAUL TRANTHAM . . . . .	127	50.80	48	18	43	1	17
DARRELL DANNY GASTON. . . . .	101	40.40	38	11	43	0	9
WRITE-IN. . . . .	22	8.80	4	9	6	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	72		8	3	10	0	51
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8B03</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
KEVIN VAUGHAN . . . . .	303	88.86	141	32	102	2	26
WRITE-IN. . . . .	38	11.14	13	0	22	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	131		18	4	43	0	66
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8B04</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
ANTHONY LORENZO GREEN . . . . .	172	94.51	73	15	67	1	16
WRITE-IN. . . . .	10	5.49	4	0	6	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	47		7	5	12	0	23
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8B05</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
BETTY SCIPPIO . . . . .	268	93.38	135	22	89	2	20
WRITE-IN. . . . .	19	6.62	3	3	11	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	87		18	2	39	1	27

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 050

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8B06</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	55	100.00	19	15	17	0	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	248		70	34	76	2	66
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8B07</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	52	100.00	20	8	20	1	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	192		58	25	69	0	40
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8C01</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
JEFFREY McCOY . . . . .	228	91.94	74	28	93	0	33
WRITE-IN. . . . .	20	8.06	9	4	6	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	77		5	6	20	0	46
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8C02</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
(TERRY) TERESA STITH. . . . .	240	94.49	96	31	100	1	12
WRITE-IN. . . . .	14	5.51	6	1	6	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	85		18	9	31	0	27
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8C03</b>							
Vote for Not More Than 1 (WITH 4 OF 4 COUNTED)							
MARY J. CUTHBERT . . . . .	318	91.64	108	52	125	0	33
WRITE-IN. . . . .	29	8.36	9	8	10	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	160		19	15	19	1	106
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8C04</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
MARKUS BATCHELOR . . . . .	204	54.40	72	19	85	1	27
DERRICK COLBERT . . . . .	164	43.73	60	18	67	1	18
WRITE-IN. . . . .	7	1.87	3	1	2	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	114		12	6	17	0	79

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 051

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8C05</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
W. CARDELL SHELTON . . . . .	65	37.57	21	8	33	0	3
BRENDA E. SHIELDS. . . . .	96	55.49	28	12	47	2	7
WRITE-IN. . . . .	12	6.94	4	1	5	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	50		2	6	3	3	36
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8C06</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
RHONDA L. EDWARDS-HINES. . . . .	145	63.88	51	12	63	0	19
NELLA PETERSON. . . . .	75	33.04	33	4	34	1	3
WRITE-IN. . . . .	7	3.08	3	1	3	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	71		14	3	18	0	36
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8C07</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
CHARLES L. LINDSAY . . . . .	295	88.59	111	42	118	2	22
WRITE-IN. . . . .	38	11.41	13	3	21	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	88		14	6	28	0	40
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8D01</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
PATRICIA PAT CARMON . . . . .	265	88.33	81	22	130	2	30
WRITE-IN. . . . .	35	11.67	9	1	19	0	6
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	102		13	7	52	1	29
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8D02</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
OLIVIA L. HENDERSON . . . . .	224	95.32	70	16	112	2	24
WRITE-IN. . . . .	11	4.68	1	1	7	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	72		8	0	24	1	39
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8D03</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
ABSALOM "AB" JORDAN . . . . .	168	93.33	64	5	80	1	18
WRITE-IN. . . . .	12	6.67	4	1	4	0	3
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	76		11	2	29	0	34

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 052

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8D04</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
MONIQUE T. DIOP . . . . .	95	92.23	25	13	35	0	22
WRITE-IN. . . . .	8	7.77	2	0	4	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	52		7	5	9	0	31
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8D05</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
THOMAS RUFFIN, JR. . . . .	208	95.41	80	25	76	2	25
WRITE-IN. . . . .	10	4.59	3	2	4	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	55		5	2	19	0	29
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8D06</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	62	100.00	27	6	24	1	4
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	445		131	39	195	3	77
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8D07</b>							
Vote for Not More Than 1 (WITH 4 OF 4 COUNTED)							
THERESA H. JONES . . . . .	254	95.85	70	41	101	2	40
WRITE-IN. . . . .	11	4.15	2	0	8	0	1
Over Votes . . . . .	1		0	0	0	0	1
Under Votes . . . . .	97		7	6	25	0	59
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8E01</b>							
Vote for Not More Than 1 (WITH 3 OF 3 COUNTED)							
JOSEPH JOHNSON. . . . .	151	46.46	56	35	45	0	15
MARVIN S. LEE . . . . .	163	50.15	68	26	42	0	27
WRITE-IN. . . . .	11	3.38	0	5	5	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	123		11	9	11	0	92
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8E02</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
MAURICE DICKENS . . . . .	141	42.34	62	15	46	1	17
ANTHONY MUHAMMAD . . . . .	172	51.65	62	21	68	2	19
WRITE-IN. . . . .	20	6.01	6	1	13	0	0
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	66		14	2	21	0	29

OFFICIAL RESULTS

MAYORAL GENERAL ELECTION  
DISTRICT OF COLUMBIA  
TUESDAY, NOVEMBER 4, 2014

OFFICIAL RESULTS

RUN DATE:12/02/14 10:10 AM

REPORT-EL45A PAGE 053

	TOTAL VOTES	%	IVO ED	IVO EV	M100 ED	M100 EV	650 ABS/SPEC
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8E03</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
JEFFREY J. TONEY . . . . .	49	29.34	16	7	23	0	3
ANTHONY (JAMAAL) DAILEY. . . . .	110	65.87	41	26	39	0	4
WRITE-IN. . . . .	8	4.79	3	2	2	0	1
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	40		8	3	14	0	15
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8E04</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
NO CANDIDATE FILED . . . . .	0		0	0	0	0	0
WRITE-IN. . . . .	111	100.00	28	40	30	0	13
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	357		109	108	87	0	53
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8E05</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
CHRISTOPHER L. HAWTHORNE . . . . .	348	90.39	105	66	122	3	52
WRITE-IN. . . . .	37	9.61	9	1	22	0	5
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	123		15	10	39	0	59
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8E06</b>							
Vote for Not More Than 1 (WITH 1 OF 1 COUNTED)							
KARLENE (K.) ARMSTEAD . . . . .	182	82.35	68	33	70	1	10
WRITE-IN. . . . .	39	17.65	17	2	17	1	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	81		12	8	28	0	33
<b>ADVISORY NEIGHBORHOOD COMMISSIONER 8E07</b>							
Vote for Not More Than 1 (WITH 2 OF 2 COUNTED)							
S V WILLIAMS . . . . .	164	43.39	62	19	68	2	13
STEPHEN A. SLAUGHTER. . . . .	193	51.06	69	33	79	5	7
WRITE-IN. . . . .	21	5.56	6	3	10	0	2
Over Votes . . . . .	0		0	0	0	0	0
Under Votes . . . . .	94		8	6	38	0	42
<b>INITIATIVE #71 LEGALIZATION MARIJUANA</b>							
DISTRICT OF COLUMBIA							
Vote for Not More Than 1 (WITH 143 OF 143 COUNTED)							
FOR INITIATIVE 71. . . . .	115,050	70.06	30,059	16,330	51,500	936	16,225
AGAINST INITIATIVE 71 . . . . .	49,168	29.94	10,821	7,532	24,207	559	6,049
Over Votes . . . . .	37		0	0	18	0	19
Under Votes . . . . .	13,103		1,701	1,164	7,489	135	2,614

**Attachment 4**

**November 2014 General Analysis Chart**

2014 April Primary Analysis Chart

2014 November Analysis Chart

Description of Issue Encountered	Delay Time (Approx.)	Cause of Issue	Remedial Action Taken	Probability of Repeat Issue	After-Action Report Reference	April Election Issues Evaluated during the November Election	Assessment of Remedial Action Taken	Board Observations
Delay in Uploading Early Voting	1.5 hrs	Switch and Server Failure	Replaced switch and server	0%	Pages 18-19	Early voting results were tabulated beginning at 10:00am	No delays in uploading results - results printed at 8:04pm and published at 8:15	Early voting results tabulated at 3:00pm and released at 8:15pm
Web display Reporting Discrepancy	30 mins	ASCII grouping and CSV reporting tool mapped incorrectly	CSV conversion tool programmed to read all ASCII groupings	0%	Pages 18-19	Conducted preliminary reporting activities to ensure proper reading and displaying of election results	Election Results reported accurately and on time	Reporting tool operated without incident
Summary Reports displaying incorrect time stamp	No delay	Server failure	Server replaced	0%	Pages 18-19	Voting system inspected prior to election day; logs and preliminary reports were reviewed	Reports generated accurately and on time	1 <sup>st</sup> report: 8:04 / EVC 2 <sup>nd</sup> report: 8:59 / 9 pct 3 <sup>rd</sup> report: 9:53 / 41 pct 4 <sup>th</sup> report: 10:33 / 115 pct 5 <sup>th</sup> report: 11:07 / 140 pct 6 <sup>th</sup> report: 11:27 / 143 pct 7 <sup>th</sup> report: 12:13 / 143 pct
Media Interaction	Infrequent interaction	Delay in election results	Repaired technical issue; Additional media personnel added to team	0%	Pages 19-20	Multiple media days conducted and walked media representatives thru the reporting process and details of the report	Interaction with the media was timely and uneventful	Minimal expressions of concern regarding reporting and timeliness of reports

<u>Description of Issue Encountered</u>	<u>Delay Time (approx.)</u>	<u>Cause of Issue</u>	<u>Remedial Action Taken</u>	<u>Probability of Repeat Issue</u>	<u>After-Action Report Reference</u>	<u>April Election Issues Evaluated during the November Election</u>	<u>Assessment of Remedial Action Taken</u>	<u>Board Observations</u>
Precinct Ivo Closing Delays	1-2 hrs	Screen freezes; Printer problems; Technical support needed by Captains	Preventative Maintenance Service to all DRE; Deployment of 48 technical rovers; Assistance at closing time	10%	Pages 16-17	Maintenance on Ivos and M100s to ensure proper mechanical performance	Precincts experienced minor technical issues with its Ivos and M100s	New equipment is need to avoid escalating technical issues
Precinct Supplies Inadequate	N/A	Warehouse packing list issues	Implemented new packing list and procedures	0%		Implemented new packing and cross checking procedures	Precinct Captains reported no supply issues on Election Day	Additional systems are needed, but new procedures were effective

**Projected and Actual Summary Reporting Times for November 4, 2014**

<u>Proposed timeline for posting results</u>	<u>Actual Time Posted</u>	<u>Precincts</u>
8:00pm – 8:30pm	8:04	Early Voting Center Results
8:45pm – 9:15pm	8:59	9 of 143 / 6.29%
1 <sup>st</sup> report from the polls		
9:30pm – 10:00pm	9:53	41 of 143 / 28.27%
10:15pm – 10:45pm	10:33	115 of 143/80.42%
11:00pm – 11:30pm	11:07	140 of 143/97.90%
11:30pm – 12:00am	11:27	143 of 143/100%

**Attachment 5**

**November 2014 General Media Packet Insert**

## **Frequently asked Questions for November 4, 2014 General Election**

**Washington, DC** – The District of Columbia Board of Elections (DCBOE) is releasing this series of frequently asked questions and answers for the news media and the general public on the upcoming November 4, 2014 General Election.

### **What are the voting hours for the November 4<sup>th</sup> General?**

Polls will be open from 7:00am to 8:00pm. Any voter in line by 8:00pm will be allowed to cast a ballot.

### **Who may vote?**

All registered voters in the District of Columbia may vote in the November 4<sup>th</sup> General Election. New voters wishing to participate in same-day registration may do so at their assigned polling location.

### **Is it too late to register?**

No, the District of Columbia offers same-day change of address and voter registration. To register at the polls, you will need to show proof of residence such as a driver's license, government check or paycheck, lease, utility bill, bank statement or government document showing your name and address in the District.

### **What are the contests on the ballot?**

- Delegate to the U.S. House of Representatives
- Mayor of the District of Columbia
- Attorney General of the District of Columbia
- Chairman of the Council of the District of Columbia
- At-Large Member of the Council of the District of Columbia
- United States Shadow Representative
- United States Shadow Senator
- Wards 1, 3, 5, and 6 Members of the Council of the District of Columbia
- Wards 1, 3, 5, and 6 Members of the State Board of Education
- Advisory Neighborhood Commissioners
- Initiative 71 "*Legalization of Possession of Minimal Amounts of Marijuana for Personal Use Act of 2014*"

### **How many polling places will be open?**

All 143 polling places will be open for the November 4<sup>th</sup> General Election.

### **Do voters need to show identification?**

Voters are not required to show identification, although doing so may speed up the check-in process. However, if a new voter chooses to register at the polls, they must show proof of residence.

### **What voting equipment will voters use to cast their ballot?**

Voters have their choice of paper or electronic (touchscreen) ballots at every polling place.

### **Have any polling places been relocated for the November 4<sup>th</sup> General?**

The five precincts listed below have been relocated for the November 4<sup>th</sup> General.

<u>Ward</u>	<u>Precinct</u>	<u>Former Location</u>	<u>New Location</u>
2	6	Duke Ellington School of the Arts	Georgetown Library 3260 R Street NW
3	28	St. Sophia's Greek Orthodox Church (Church of the Annunciation voters)	Church of the Annunciation 3810 Massachusetts Ave. NW
4	49	Raymond Elementary School	Raymond Recreation Center 3725 10 <sup>th</sup> Street NW
7	99	Ward Memorial AME Church	Smothers Elementary School 4400 Brooks Street NE
7	101	River Terrace Elementary School	Beyond the Veil Worship Center 3433 Benning Road NE

### **What happens if there is a power outage or other problem with the voting equipment?**

Every polling place has an emergency bin where paper ballots can be placed if there is a power outage or a problem with the voting equipment. Poll workers are trained to open the doors of each polling place promptly at 7:00am and to make sure that voters can cast paper ballots that will be placed in the emergency bin if they have a problem getting the electronic scanner or the touch screen voting equipment set up. In addition, the Board has roving technical support teams with replacement voting equipment who will replace the equipment quickly if there is a problem.

### **Who should voters call if they have a question or problem?**

If a voter has a question, problem, or concern while they are voting, the first person to contact is the supervisor at the polling place, who is referred to as the Precinct Captain. The best time and place to resolve a problem is where and when it happens. Voters can also call the Board of Elections with questions at (202) 727-2525. To report incidents of election misconduct, call the Board's Office of the General Counsel at (202) 727-2194.

### **What is the best time to vote to avoid lines?**

Most voters find it more convenient to cast their ballots before going to work or shortly before the polls close, the best time to vote and avoid lines is in the late morning or early afternoon.

### **What rules apply to media activity at the polling place?**

When a representative from the media arrives at the polling place, he or she should ask for the Precinct Captain. This official has supervisory authority and is required to keep a record of all visitors in the polling place. You must have media credentials or permission from the Board to remain in a polling place when you are not voting. If you

do not have generally accepted media credentials, contact the Board's spokesperson to arrange for an election observer badge.

Inside the polling place and within a 50-foot perimeter of the entrance, you may not:

- Talk to voters who are in the process of checking in or casting their ballot.
- Touch any official record, ballot, voting equipment, or counting form.
- Bring or ask any voter to bring campaign items or literature inside the polling place.
- Interview voters about their choices. Voters and observers may not urge the election or defeat, of any candidate on the ballot within 50-feet of the polling place.
- Interfere with polling place officials or obstruct the election process.
- Compromise the secrecy of the voter's ballot.
- Talk on cell phones inside the polling location. You may text inside a polling place but all telephone conversations must be taken outside.

To avoid surprises and to make sure election workers are prepared for your visit, we encourage media representatives to contact the Board's spokesperson, Denise Tolliver, via cell at (202) 441-1121 or via email at [dtolliver@dcboee.org](mailto:dtolliver@dcboee.org).

#### **What rules apply to photography in the polling place?**

The District of Columbia Board of Elections asks that you take only wide shots of the voting area. If you take a close-up picture, please make sure the subject agrees to have his/her photo taken. You may not capture any close-up image of a ballot or a voter's selection on the ballot.

#### **What rules apply to candidates' representatives inside the polling place?**

Candidates are permitted to have one poll watcher per precinct and may have a poll watcher supervisor present. Election observers who are not affiliated with a candidate may also be present. Precinct Captains are instructed to give priority access to poll watchers, then to members of the media, then to election observers. Poll watchers may challenge a voter's qualifications, but may not assist voters in casting a ballot.

#### **When and where will results be available once the polls close?**

The Board will release results on its website at [http://www.dcboee.org/election\\_infor\\_results/](http://www.dcboee.org/election_infor_results/).

The anticipated timeline for posting results is as follows:

- **8:00pm – 8:30pm (estimated):**  
Early voting results will be released.
- **8:30pm – 9:15pm (estimated): Results posted at each polling place:**  
As soon as the polls close at 8:00pm, poll workers will print two reports; one from the touch screen voting machine and one from the paper ballot scanner listing the number of votes each candidate has received and will tape those results to a wall or window before sending them to the Board of Elections. The Board will

post results from all early voting equipment at One Judiciary Square, and will also make those tapes available for public inspection.

- **9:00pm – 9:30pm (estimated): Results from the polls arrive at DCBOE**  
After results from the precinct have been posted, a driver picks up a second copy of the printout along with the electronic storage media containing unofficial results. Each driver picks up results from their assigned polling places. When all precincts on their route have finished closing the polls, the drivers bring the results to the Board's office at One Judiciary Square.

Electronic storage media and paper printouts from each polling place are brought through the loading dock behind One Judiciary Square. Precinct returns are logged there and then brought to the Board's office on the second floor. Staff and members of the Board will review and sign-off on the results, which will then be available on the Board's website.

- **9:15pm – 9:45pm (estimated): Results available at DCBOE**  
The Board will strive to begin releasing unofficial results by 9:30pm. Results will be reported after that time as they arrive in the DCBOE headquarters.
- **5:00pm on November 14, 2014:** Absentee, provisional and curbside results will be made available at [www.dcboee.org](http://www.dcboee.org).

Results for the following will be available ten days after the election:

- Absentee ballots cast by mail or during the early voting period at One Judiciary Square
- Curbside ballots cast by senior citizens or voters with disabilities
- "Special" ballots, also known as provisional ballots, cast by voters who update their registration or register to vote at the polls

#### **What else does the Board do before certifying results of the election?**

Once all ballots have been counted, the Board will conduct a post-election audit. This audit includes conducting a hand count of paper ballots, as well as the paper audit trail of votes cast using the touch screen voting machine, in at least one precinct in each ward. The Board will certify results upon completion of this audit at its monthly meeting on November 20, 2014.

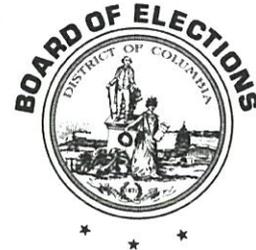
#### **What is the fastest way to get information on Election Day?**

The fastest place to get news and information on Election Day is by calling the Board of Elections office at (202) 727-2525 or by following the Twitter feed at [@DCBOEE](https://twitter.com/DCBOEE) ([www.twitter.com/DCBOEE](http://www.twitter.com/DCBOEE)).

You may also contact the Board's Public Information Officer, Denise Tolliver via cell, email or in person at the DCBOE media center, located at 441 4<sup>th</sup> Street NW, Suite 280 North.

## After Action Report

### 2015 Special Election – April 28, 2015



#### Introduction

This After-Action Report (“Report”) presents an analysis and summary of the April 28, 2015 Special Election (“the Special Election”) to fill the vacancies for the Ward 4 and Ward 8 Members of the Council of the District of Columbia. This Report follows the same statutory framework for after-action reports set forth under D.C. Official Code § 1-1001.05 (k), and contains the following information:

- (1) The total number of votes cast, broken down by type of ballot, including the number of spoiled ballots and special ballots that were not counted, and the reasons these ballots were not counted;
- (2) The number of persons registered:
  - (A) more than 30 days preceding the election;
  - (B) between 30 days preceding the election and the date of the election; and
  - (C) on Election Day;
- (3) The number of polling place workers by precinct;
- (4) Copies of any unofficial summary reports generated by the Board on election night;
- (5) A synopsis of any issues identified in precinct captain or area representative logs;
- (6) Performance measurement data of polling place workers;
- (7) A description of any irregularities experienced on Election Day; and
- (8) Any other information considered relevant by the Board.

As part of the 2015 post-election assessment, the Board of Elections (“BOE”) followed its customary procedure of interviewing precinct captains, election workers, consultants, and senior staff to gain their perspective on what worked well and what may need improvement or correction in administering future elections.

This Report includes the following five (5) subject categories: (1) Early Voting; (2) Absentee Voting; (3) Election Day; (4) Vote Tabulation; and (5) Data Section.

## I. Early Voting

### A. Early Voting Center Locations and Hours

#### *Preparation of Early Vote Centers*

The BOE operated three (3) early voting centers during the April 28, 2015, Special Election: Takoma Recreation Center in Ward 4; Malcolm X Elementary School in Ward 8; and One Judiciary Square (election headquarters) in Ward 2.

#### *Operation of Early Vote Centers*

Early Voting is comprised of two parts: (1) In-person absentee voting, which began in the Board's Counting Center at One Judiciary Square on Monday, April 13, 2015, and; (2) Satellite Early Voting in Ward 4 at the Takoma Recreation Center and in Ward 8 at Malcolm X Elementary School, which began on Saturday, April 18, 2015. In-person absentee voting and satellite early voting ended on Saturday, April 25, 2015.

#### *Lessons for Future Preparation*

During the early voting period, the Board used its Counting Center for In-person absentee voting instead of the Old Council Chamber, which is normally used for early voting during primary and general elections. We found that access to One Judiciary Square was inhibited due to increased building security measures deployed by building security. Accordingly, the BOE will not use the Counting Center as an early voting center for future elections. BOE will attempt to once again secure the Old Council Chamber for in-person absentee voting in the future.

### B. Early Voting Turnout

Total early voting turnout for the April 28, 2015 Special Election was 3,823. In total, 12,292 voters cast a paper or electronic ballot on Election Day, representing 68% of all persons voting in the 2015 Special Election. While the number of voters taking advantage of early voting is increasing, voter turnout on Election Day continues to outpace early and absentee voting.

As is typical with special elections, total voter turnout was low for early voting, In-person absentee, and Election Day voting; however, turnout for early voting for the April 28, 2015 Special Election was significantly higher than the comparable 2013 Special Election for At-large Member of the Council. Early Voting turnout increased from 4.9% to 21.2%.

**Table 1: Early Voters by Recent Elections**

Election	Total Voters	Early Voters	% of All Voters
2012 General	294,254	57,053	19.4%
<b>2013 Special</b>	<b>57,238</b>	<b>2,792</b>	<b>4.9%</b>
2014 Primary	99,394	14,755	14.9%
<b>2014 Special</b>	<b>1,715</b>	<b>166</b>	<b>9.7%</b>
2014 General	177,377	26,660	15%
<b>2015 Special</b>	<b>18,063</b>	<b>3,823</b>	<b>21.2%</b>

It is noteworthy that the 2013 Special Election, which was a city-wide race, had a lower turnout than the 2015 Special Election, which consisted of contests in two wards. It is clear that the contest on the ballot and the level of competition among the candidates is a significant factor driving turnout.

### ***C. Early Voting Staffing***

#### *Voting Center Staff*

The BOE deployed 84 election workers to staff early voting centers. The workers were deployed in morning and afternoon shifts from 8:00am-2:00pm and 1:30pm-7:30pm. The number of workers assigned to each location for each shift varied from 8 to 13, depending on the projected turnout for the busiest days of the week.

#### *Early Voting Training*

Workers completed a four-hour course featuring lectures and hands-on training on all early voting work assignments.

#### *Voting Center Management*

Each early voting site had two site coordinators, one for each shift. Site coordinators were trained on all early voting procedures and received additional training on opening and closing the early voting center each day, managing staff, and updating wait times on “The Queue.” (<http://bit.ly/1g2W5wo>).

Many voters commented that their early voting experience was positive, largely due to the knowledgeable and professional manner in which the staff operated the centers.

#### *Lessons for Future Preparation*

The BOE will continue to study early voting trends to ensure optimal and cost-effective staffing for early voting centers.

### ***D. Early Voting Equipment Deployment***

The BOE deployed ten (10) touchscreen voting units and six (6) ePollbooks to each early voting center. The BOE also conducted a test pilot to evaluate new ePollbook solutions, as well as a new touchscreen ballot marking device to provide disabled voters the opportunity to vote independently.

## II. Absentee Voting

### *Absentee Ballots Transmitted*

The BOE transmitted a total of 1,113 absentee ballots to voters for the April 28, 2015 Special Election. Of this total, 40 were sent to military and overseas (UOCAVA) voters. Of the 1,113 ballots transmitted, 746

**Table 2: Absentee Ballots Transmitted and Returned**

Election	Absentee ballots transmitted	UOCAVA ballots transmitted	Absentee ballots timely returned	Timely Return Rate
2015 Special Election	1,113	40	746	67%

were timely returned, reflecting a 67% timely return rate. This is a slightly lower percentage return than experienced during the November 2014 General Election, which was 74.5%.

## III. Election Day

### ***ELECTION DAY PREPARATION***

#### ***A. Facilities***

##### *Polling Places and Relocations*

The BOE opened and operated 36 polling places on Election Day. Precincts 134 and 115 were combined into one polling place at Allen Chapel A.M.E. Church due to ongoing renovations at Precinct 115 (Seventh District Police Station). Allen Chapel is located less than one block from the Seventh District Police Station. Voters assigned to each precinct cast ballots without incident.

##### *Polling Place Issues*

No major issues were encountered at polling places on Election Day. All Captains were able to access their respective facilities at 6:00am, and all were open for voting at 7:00am.

#### ***B. Equipment Allocation***

##### *Voting Equipment*

For the April 28, 2015 Special Election, each polling place was assigned two (2) touchscreen and one (1) optical scan voting unit.

### *ePollbooks*

The BOE deployed three (3) ePollbooks to smaller precincts and six (6) to larger precincts. The BOE also conducted an ePollbook pilot program at four polling places (two in each Ward) on Election Day.

## ***C. Training Election Workers And Staffing***

### *Scope of Training*

Workers were required to complete a four-hour team training class. The team training offered election worker basics and trained each worker on four clerk positions (Check-In Clerk, Ballot Clerk, Special Ballot Clerk, and Voter Assistance Clerk) at the polling place. During the last hour of training, workers were divided into groups and taken through mock polling place scenarios wherein they gained hands-on experience for their Election Day work assignments.

### *Structure of Training*

Training for Early Voting was held March 23<sup>rd</sup> through 28<sup>th</sup>. Training for the April 28, 2015, Special Election began one month prior to Election Day. Each day featured one (1) or two (2) training sessions for election workers. Special training sessions were also held for technicians and area representatives. Additionally, training labs were held to provide workers who needed or wanted additional learning opportunities.

### *Worker Evaluation Process*

Workers were required to complete two (2) evaluation components to demonstrate their capacity to perform their assigned duties:

1. Complete a written quiz and achieve a score of 80% or more; and
2. Demonstrate the ability to perform their assignments in a timely and correct manner during the mock precinct portion of the training class.

### *Training Challenges*

Unlike the time consuming and arduous schedule of general elections, single Ward special elections allow for “team training” classes. While workers appreciate the team training format, it is very labor intensive and difficult to conduct during a city-wide election.

### *Improvements for the Future*

The BOE anticipates developing an online training application to improve the quality of training, reduce the time burden on election workers (and thus recruit different types of new workers), reduce administrative costs, and improve worker performance on Election Day. An online training application would allow workers to begin the training process at home and at their own pace. The worker would still be required to attend class and engage in hands-on training. This

type of training regimen would allow for small groups or one-on-one tutoring that caters to the educational styles and needs of each worker. This would also allow trainers to make a more comprehensive assessment of each worker’s skills. It should be noted that not all trainees would be able to participate in this type of training, and for most, it would be a first-time introduction to the election training material.

A total of 471 workers attended training classes. Of those, 454 passed their class and were eligible to work during the election. See Table 3.

**Table 3: Training & Staffing Totals**

**Table 3**

Total # of workers trained	471
# of workers that passed their class	454

***ELECTION DAY ACTIVITIES AND PERFORMANCE MANAGEMENT***

***D. Election Day Support Network***

As in previous elections, the BOE deployed a multi-tiered support network that provided assistance to election workers and responded to problems that arose on Election Day. This network consisted of three main components:

- **Election Help Desk** – The Help Desk is a communication hub for polling places on Election Day that handles procedural and legal matters, addresses staffing issues, provides technical assistance, and solves problems occurring at polling places. It also provides support on Setup Day, which is the Monday prior to Election Day. The Help Desk call center answered questions from election workers and the public, and dispatched supplies and technical assistance via roving support staff on Setup Day and Election Day. The Help Desk includes election staff, General Counsel staff, the Media Team, members of the election worker training staff, temporary election workers, and technical experts from the Board’s equipment vendors.
- **Technical Rovers** – For the Special Election, the BOE deployed 19 technical rovers and nine (9) lead technicians to support 37 polling locations. Each technical rover was assigned no more than two (2) polling locations.
- **Area Representatives** – The BOE deployed 13 area representatives to monitor polling places for supply issues or other concerns that did not require technical assistance, but could not be handled by election workers. As before, this system allowed the BOE to ensure that all polling place operations were running smoothly and issues were addressed in a timely manner.

### *Performance Measurement*

The BOE continues to measure election worker performance to ensure they follow standard BOE election operating procedures and District laws in assisting and processing voters. The BOE reviews their work product after each election. This process helps BOE management and the training staff in two significant ways:

- Identifying workers who do not follow Standard Operating Procedures (SOPs) so that the BOE can either work to improve that worker's shortcomings or find a replacement;
- It allows the training staff to identify gaps in training or procedures that need to be addressed in order to help workers best assist voters and ensure integrity, accuracy, and accountability in the voting process.

### *Precinct Captain Surveys*

In addition to the BOE's worker performance evaluations, Precinct Captains are surveyed for the purpose of identifying strong workers, as well as workers who do not correctly follow procedures, provide poor customer service, or display poor work ethic. During this election, the majority of Precinct Captains indicated that they were happy with the performance of their election workers. Those workers who did not perform adequately were identified by Precinct Captains, allowing the BOE to reassess future employment opportunities for those individuals.

### *Polling Place Openings*

All polling places opened their doors and began processing voters at 7:00am.

Only two (2) polling places opened their M100 machines after 7:00am. One opened the M100 machine at 7:01am, and another at 7:06am. All precincts had their DRE touchscreen voting machines open at 7:00am. Table 4 reflects the performance measurements for each polling place on Election Day.

**Table 4 - Precinct Performance Measures**

Pct. #	Precinct Doors Open at 7:00 AM	M100 Open at 7:00 AM	iVotronic Touchscreen Open at 7:00 AM	Delivery Conf. Form Returned	Ballot Acc't Form Returned	Captain Notebook Returned	M100 & iVo Machines closed by 9:00 PM*
45	On Time	On Time	On Time	Yes	Yes	Yes	Yes
46	On Time	On Time	On Time	Yes	Yes	Yes	Yes
47	On Time	On Time	On Time	Yes	Yes	Yes	Yes
48	On Time	On Time	On Time	Yes	Yes	Yes	Yes
49	On Time	On Time	On Time	Yes	Yes	Yes	Yes
51	On Time	On Time	On Time	Yes	Yes	Yes	Yes
52	On Time	On Time	On Time	Yes	Yes	Yes	Yes
53	On Time	On Time	On Time	Yes	Yes	Yes	Yes
54	On Time	On Time	On Time	Yes	Yes	Yes	Yes
55	On Time	On Time	On Time	Yes	Yes	No	Yes
56	On Time	On Time	On Time	Yes	Yes	Yes	Yes
57	On Time	On Time	On Time	Yes	Yes	Yes	Yes
58	On Time	On Time	On Time	Yes	Yes	Yes	Yes
59	On Time	Late, 7:01am	On Time	Yes	Yes	Yes	Yes
60	On Time	On Time	On Time	Yes	Yes	No	Yes
61	On Time	On Time	On Time	Yes	Yes	Yes	Yes
62	On Time	On Time	On Time	Yes	Yes	Yes	Yes
63	On Time	Late, 7:06am	On Time	Yes	Yes	Yes	Yes
64	On Time	On Time	On Time	Yes	Yes	Yes	Yes
65	On Time	On Time	On Time	Yes	Yes	Yes	Yes
112	On Time	On Time	On Time	Yes	Yes	Yes	Yes
114	On Time	On Time	On Time	Yes	Yes	Yes	Yes
116	On Time	On Time	On Time	Yes	Yes	Yes	Yes
117	On Time	On Time	On Time	Yes	Yes	Yes	Yes
118	On Time	On Time	On Time	Yes	Yes	Yes	Yes
119	On Time	On Time	On Time	Yes	Yes	Yes	Yes
120	On Time	On Time	On Time	Yes	Yes	Yes	Yes
121	On Time	On Time	On Time	Yes	Yes	Yes	Yes
122	On Time	On Time	On Time	Yes	Yes	Yes	Yes
123	On Time	On Time	On Time	Yes	Yes	Yes	Yes
124	On Time	On Time	On Time	Yes	Yes	Yes	Yes
125	On Time	On Time	On Time	Yes	Yes	Yes	Yes
126	On Time	On Time	On Time	Yes	Yes	Yes	Yes
133	On Time	On Time	On Time	Yes	Yes	Yes	Yes
134/115	On Time	On Time	On Time	Yes	Yes	Yes	Yes
140	On Time	On Time	On Time	Yes	Yes	Yes	Yes
<b>TOTAL</b>	<b>36</b>	<b>34</b>	<b>36</b>	<b>36</b>	<b>36</b>	<b>34</b>	<b>36</b>
<b>%</b>	<b>100.0%</b>	<b>94.4%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>94.4%</b>	<b>100.0%</b>

## ***E. Special Ballots***

### *Volume*

Voters cast a total of 1,405 special ballots during the April 28, 2015 Special Election, with roughly half of the ballots cast during Early Voting. Special ballots were cast by same-day registration voters, voters who recently changed names and/or addresses, and voters voting out of precinct. The table below reflects the count and type of special ballots received on Election Day.

### **2015 SPECIAL ELECTION - SPECIAL BALLOTS**

*1,405 special ballots cast in total*

<b>Accepted Ballots (82.4% of all special ballots)</b>	
Voted outside home precinct (correct ballot available)	616
Change of voter address	313
Same-day registration	120
Inactive voter confirmed address	20
Absentee ballot not mailed to Board	17
Change of voter name	4
Other	68
	<b>Total 1158</b>

<b>Rejected Ballots (17.6% of all special ballots)</b>	
Voter did not complete voter affirmation	107
Voter did not provide proof of residence (same-day registrant)	71
Same-day registrant not eligible outside home precinct	21
Voted in wrong Ward (correct ballot not available)	16
Administrative challenge	9
Incomplete envelope	8
Voter does not meet age eligibility requirement	8
Address does not exist	5
Voter already voted absentee or early	2
	<b>Total 247</b>

### *Logistical Challenges*

Unlike the 2014 General Election, the demand for special ballots did not cause a significant logistical challenge in the April 28, 2015 Special Election, because overall turnout was low. However, the special ballot process requires voters to wait in a separate line at the polling place. Many voters are upset when told they have to vote a special ballot, often complaining about the additional time or expressing the mistaken belief that their ballot will not be counted.

The post-election tabulation of special ballots continues to cause financial and logistical challenges for the BOE. Nevertheless, the BOE was able to complete processing of special ballots within a reasonable amount of time for this election.

***F. Equipment Performance***

*Election Day Problems Encountered*

Only three equipment problems were encountered during Election Day. There were two nonresponsive touchscreens (DREs) and one M100 that had an error message prior to the opening process. The two touchscreens and the M100 were replaced with spare units by the assigned BOE Technician.

*Requests for Assistance*

The Technical Rovers and Lead Technicians made a total of 229 recorded visits to polling places throughout Election Day. Each rover and technician created an “Activity Log” to document actions taken. See Table 5.

**Table 5 - Visits to Polling Places by Technical Rovers and Lead Technicians**

Position	ePollBook	ePollBook Printer	iVotronic	M100	No Issues at this time	Precinct Operations	RTAL	(blank)	Grand Total
IT Rover	21	2	7	4	136	9	6		185
Lead Technician	6	1	7	2	23	2	1	2	44
<b>Grand Total</b>	<b>27</b>	<b>3</b>	<b>14</b>	<b>6</b>	<b>159</b>	<b>11</b>	<b>7</b>	<b>2</b>	<b>229*</b>

Examples of technical issues encountered were:

- Connectivity with the ePollbooks
- ePollbook frozen within the application
- ePollbook peripherals not synced to ePollbooks
- Screen calibration issues with the touchscreen voting machine
- RTAL roll change on the touchscreen voting machines

***G. Supplies***

All Precinct Captains reported having an adequate amount of supplies delivered on Setup Day.

## ***H. Facilities***

### *Size and Suitability Issues*

The BOE operated 37 precincts at 36 locations on Election Day. All polling places used during the Special Election were evaluated for handicap accessibility and adequacy of space. Finding suitable and available facilities within or near precinct boundaries that meet both statutory and practical needs of size and accessibility has been, and continues to be, a challenge. While most of the facilities served as adequate polling places on Election Day, it is clear that increased voter registration and participation levels are having an adverse impact on the adequacy of some facilities. Unfortunately, some precincts have few relocation options due to either availability or accessibility.

### ***I. Polls Closing Analysis***

Generally, polling places experience two “rush hours” of voters on Election Day: 7:00am until approximately 10:00am, and 5:00pm until closing at 8:00pm. Given the low turnout for the April 28, 2015 Special Election, most polling places did not experience any significant rush, and very few polling places had a line for longer than a few minutes at any point during Election Day.

### ***J. BOE Observations***

The BOE has made improvements to the technician reporting process by redesigning the activity log used to capture information about technical issues experienced at polling locations. The BOE will continue to move towards completely digitizing this process and incorporating technology (*i.e.*, tablets, PDAs, or mobile apps) that will capture all occurrences at polling places.

## **IV. Tabulation**

### ***A. Preparation***

Preparation for election night tabulation begins with preparation for Election Day. Once the ballot is properly designed and the voting equipment is prepared through logic and accuracy (“L & A”) testing, a mock tabulation is conducted to ensure that the election management system will properly calculate votes. Once the mock tabulation is completed and accuracy is certified, no changes are made to the ballot or the management system.

Absentee ballot tabulators, known as “650s”, are also tested to ensure that they are properly functioning. Each of the BOE’s 650s performed properly during the tabulation of absentee and special ballots.

Staff also revised the L&A process to ensure that the L&A process was thoroughly checked from beginning to end. All aspects of L&A were reviewed and approved by the Executive Director.

### ***B. Delivery of Election Results***

On election night, all election results were delivered to the BOE's office for tabulation. The BOE completed tabulation and reported unofficial results from all precincts at 10:03pm.

### ***C. Tabulating Special Ballots***

The BOE tabulated all special ballots within ten (10) days after Election Day. At the conclusion of tabulation, the BOE rejected a total of 244 special ballots, accounting for 17% of all special ballots cast. Special ballots were rejected due to ineligibility, insufficient information provided, or failure to provide proof of residence.

**Table 6: Special Ballot Details**

<b>Special Ballots Cast</b>	<b>Accepted Special Ballots</b>	<b>Rejected Special Ballots</b>	<b>Rejection Rate</b>
1,405	1,161	244	17%

## **Conclusion**

The Board experienced a successful outcome for the April 28, 2015 Special Election. Voter turnout was on par with staff projections and preparations. Most voters had an enjoyable experience on Election Day due to short lines, attentive election workers, and good customer service.

More voters continue to take advantage of early voting, absentee voting, and out-of-precinct voting with each election. This presents a challenge to the Board in preparing for and executing different methods for voters to cast their ballots.

The Board will now prepare for the 2016 presidential election, as well as continue evaluating voting equipment, and revising processes and procedures. Time will also be devoted to updating voter rolls, improving election processes, and assessing the needs and challenges of future elections.