GOVERNMENT
OF
THE DISTRICT OF COLUMBIA

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BOARD OF ELECTIONS

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REGULAR BOARD MEETING

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WEDNESDAY

MARCH 6, 2024

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The District of Columbia Board of Elections convened via Video-Teleconference, pursuant to notice at 10:30 a.m. EST, Gary Thompson, Chair, presiding.

BOARD OF ELECTIONS MEMBERS PRESENT:

GARY THOMPSON, Chair KARYN GREENFIELD, Member

BOARD OF ELECTIONS STAFF PRESENT:

MONICA HOLMAN EVANS, Director TERRI STROUD, General Counsel CECILY COLLIER MONTGOMERY, Office of Campaign Finance WILLIAM SANFORD, Office of Campaign Finance, General Counsel

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(10:33 a.m.)

CHAIR THOMPSON: Good morning,
everybody. Happy March. I saw my first cherry
blossom yesterday and realized it's spring. It's
a fabulous time of year for us in DC.

Thank you, everybody who has joined us by Zoom. I see a lot of people out there.

Welcome to our regular board meeting for the month of March. First thing we do is adopt our agenda or I guess, first let me declare a quorum.

Karyn Greenfield is here, of course. Our other Board member, JC Boggs, is on travel but two out of three makes a quorum. So here we are.

And the first thing we do is adopt our agenda which is distributed. We both had a chance to look at it, so I move we adopt the agenda. All right. All in favor?

MEMBER GREENFIELD: Aye.

CHAIR THOMPSON: The ayes have it.

Another quick housekeeping matter. Our minutes from the last meeting have been distributed and

we've reviewed them. This time, I move that we adopt those minutes.

MEMBER GREENFIELD: I second.

CHAIR THOMPSON: Okay. All in favor?

MEMBER GREENFIELD: Aye.

CHAIR THOMPSON: Okay. Turning then to Board matters, I don't have anything in particular to announce at the outset other than to note that everything is continuing to go extremely well here at the BOE and the OCF. Our schedule is moving right along. I've always talked about how these are hard dates, we can't get extensions and push them back. It is moving in real time now, with today, March 6, being the last day for candidates to file nominating petitions, petition supplements, declarations of candidacy.

So it's a very busy day here. I'm sure by the afternoon we'll have quite a lineup of candidates out in our lobby waiting to file their papers. And then soon enough, by Saturday, those petitions will be posted for a 10-day

challenge period. And then our Board gets quite busy. I think last -- two years ago, we heard something like two dozen challenges. So we're about to enter a pretty busy time for us as a Board, hearing these challenges. And so that's where we are in a large picture today. And with that, I'll turn it over to our fabulous executive director, Monica Evans.

MS EVANS: Good morning. The first thing I would like to do, we have some new staff members in the room. And so we have Brie and Diana with our Voter Education and Outreach Division. I think this is the first Board meeting you're attending, so I just wanted to say welcome and we're happy you're on board.

I will begin with my report for the month of February, and there were several engagements during the month. In February, I participated in a local election officials' panel entitled How Election Officials are Facing 2024. The event, held at the National Press Club, provided an opportunity for me to share plans for

the 2024 election cycle. The informative Q&A panel was moderated by Madeleine May from CBS.

In February, I also attended the Electronic Registration Information Center, or ERIC's Winter Conference. We discussed eligible but unregistered exceptions and the impact of statistics from sending EBU mailers. During the meeting, I was elected to serve on ERIC's finance committee.

attended the National Association of State

Election Directors Conference, or NASED

Conference. Many topics were covered, including challenges with the US Postal Service and threats that election offices around the country are experiencing. We discussed security measures to keep staff and election workers safe. We had discussions around procurement for security and communications exchanges. During the meeting, I was elected to serve on the NASED executive board as the Northeast Regional representative.

Precinct mapping. As required by our

regulations, the Board looked at our current precinct boundaries to divide the District into appropriate voting precincts based on our election wards. Our plan to make precinct boundaries synonymous with SMD boundaries was sent to Councilmember Bonds for review on November 7. We have had several meetings with the Councilmember and her staff to explain modifications based on the new requirements of the Elections Modernization Amendment Act. We are currently waiting for a Council hearing to be scheduled. During the 2024 election cycle, we plan to keep the current precinct assignments.

ANC vacancies. We currently have 13 ANC vacancies for the 2023-2025 term. These positions are in different stages of being filled. After candidate filing requirements are met, an open vote of registered voters of the affected SMD will be held during regularly scheduled ANC meetings.

List maintenance. As previously reported, our 2023 list maintenance process is

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ongoing. In total, we removed 108,698 individuals from our voter registry in 2023. We moved another 92,772 active voters to an inactive status. We just processed another 2,400 mailers that will allow us to move additional voters from an active to an inactive status. We will continue to move voters from an inactive to an inactive to an inactive status until we reach the 90-day blackout window before the June primary. As of March 4, we have 448,993 active voters.

Our Communications and Outreach

Divisions are working to establish partnerships

with local universities to aid in maintaining the

accuracy of our voter roll. We have developed a

flyer that the Voter Education and Outreach

Division will use during their outreach events.

Voter registration rolls. In

February, we registered 1,414 new voters and

processed 1,492 registration changes. In total,

we prepared 2,906 voter registration cards to be

mailed. Additionally, 133 registered voters

moved out of DC, 322 voters canceled their

registrations and registered with other jurisdictions, and 877 voters registered in DC after canceling their registrations in other states. In February, we also registered 39 non-citizens to vote in local elections. Total non-citizen registration is 74.

Online voter registration. We are continuing to register voters using our website portal. To date, we have processed over 43,458 applications using the portal. These include new voter registrations and updates to existing registrations.

Media and information requests. We have developed a policy regarding media and information requests that we receive. This is an effort to provide transparency and convey the process to the public. Essentially, we prefer that public information requests and media questions be submitted in writing. Requests are most often answered in the order in which they are received, and those with immediate deadlines from official media publications may be

considered higher priority. Response time and answers available for public release may vary depending on competing deadlines, external and internal factors, and readily available information. Opinions or comments that require information from DC BOE leadership may require additional time.

In addition, inquiries may be converted to the FOIA request as needed or as determined by the FOIA officer and/or communications director. The requester will be notified if such need arises and FOIA deadlines will apply. Also, please note the FOIA statute does not require DC BOE to answer written questions or to create and compile new records in response to requests for written information. We do strive to provide any existing records that can be disclosed that could be considered responsive to the questions within the time frame that the statute mandates and our policy will be posted on our website.

2024 election cycle planning. Our

draft primary and general election calendars for the 2024 election cycle are posted on our website. Our Vote Center and mail ballot drop box locations are posted on our website as well. The first day for candidate pickup was Friday, January 12. The period to turn in nominating petitions is from February 12 through March 6, 2024 and of course, that is today.

Local Resident Voting Rights Amendment Act. VR Systems provided a database solution to house non-citizens who register to vote in local elections. We have deployed online registration of non-citizens for local elections. However, non-citizens may also register to vote in our office at 1015 Half Street Southeast using a paper registration form. The paper form has been translated into Spanish, Vietnamese, Chinese, Korean, Amharic and French, and I'm happy to report that the translations for the online form are now available on our website. developed a flyer to assist with our outreach efforts and we are exploring the logistics of a

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town hall.

During the 2024 election cycle, all registered DC voters will receive a mail-in ballot. Voters may vote by mail, in person or by depositing a ballot in a drop box. BOE will have 55 mail ballot drop boxes that will be placed throughout the city. We will also operate 25 early vote centers and a total of 75 Election Day vote centers. We are working with MPD to provide security and the Department of Public Works to place the mail ballot drop boxes around the city.

Accessibility. We are conducting an accessibility survey of all 2024 vote centers before the primary election to ensure they are accessible. We have partnered with the Disability Rights at University of Legal Services and the Office of Disability Rights to conduct surveys. As is our practice, we will also work with DGS to ensure vote centers are structurally accessible. Our accessibility coordinator has started conducting these visits.

Election Worker Division. The

Election Worker Training Division revised the Election Worker Handbook and the training curriculum based on recently passed legislation. During the 2024 election cycle, our goal is to recruit and train between 2,000 and 2,500 election workers. We will deploy approximately 1,700 election workers to serve at vote centers. Election worker training will begin next week on Tuesday, March 12, and election workers are also able to access an online training module to complement the required in-person classes.

We are currently conducting calls from our call center staff and they reported for duty on February 26, so they have started scheduling election workers for training classes.

Voter Education and Outreach. During the month of February, the Voter Education and Outreach Division conducted 21 outreach events on behalf of the agency. Events included outreach to the Department of Employment Services, George Washington University and Rosedale Public Library.

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Electronic Registration Information

Center, or ERIC. We are still working with the membership states and ERIC on the 2022 Voter

Participation Initiative to investigate the possibility of double voting. Thus far, we have engaged with 13 of the 14 states on the list provided to us. We are waiting to hear back from the State of Georgia. ERIC has requested that we provide any updates regarding double voting in 2020 and 2022 to them by May.

Website status. DataNet successfully completed a series of tasks in February. They are currently meeting the specified requirements and have made notable upgrades to the system, which include updating the Kentico Contact

Management version to the latest version, implementing the Ask the Director form, implementing the Submit Feedback form, deploying the Description form and confirmation email feature, incorporating voter addresses into the voter registration status search results screen, and conducting a validation check on existing

email addresses that eliminates non-deliverable addresses.

The DataNet team and BOE IT team are working with OCTO to conduct a routine environment scan. These scans are conducted following any updates to the website.

Additionally, DataNet is collaborating with the BOE Communications team to improve the homepage layout of our website. And that concludes my report.

Very much for that. It's a lot of impressive work. I'm always impressed with the number on moving voters to inactive status and then off the rolls. It's over 200,000 individuals and that's not an easy thing to do. There's a very careful process for ensuring that you're making the absolutely correct call in moving somebody to inactive status and then off the rolls, requires a lot of mailers and that sort of thing.

Obviously, what you don't want to do is accidentally disenfranchise somebody who's an

active voter. And to my knowledge, there's not a single incident of that happening. So nobody ever gets credit when everything goes right. So I just want to continue to applaud that remarkable work over the year.

And that will matter in a lot of ways.

I think one way it's going to be reflected is
when we report election results, everybody's
always pretty focused on what's the percentage of
voter turnout? And so it's a percentage of what?

It's a percentage of the registered voters. So
it changes and it updates the denominator in a
way that I think we'll see play out in a couple
of different ways over the course of the next few
months.

I think I also heard over 50,000 people have been registered on the incoming side, which is fabulous news. Our Voter Outreach Team is, I think, exceptional, maybe the best in the country. So welcome again to Brie and Diana for joining the team. I love going to voter registration drives, so please invite me. I

think it's so much fun to see people register to vote, especially young people. So just a few comments.

All right, so anything else before we
-- so we will now progress to the general
counsel's report from Terry Stroud.

Thank you and good MS. STROUD: morning, everyone. The first item on my agenda is a final rulemaking to Chapters 1, 4 through 5, 7 and 13 through 17 of the DC Municipal Regulations. We published a Notice of Proposed Rulemaking with respect to this rulemaking in the DC Register on January 19, 2024 and the Board received several comments from several individuals concerning the rulemaking, which I know the Board has read. So I wanted to see if there was anything the Board wanted to discuss with respect to this rulemaking in light of the comments that we received. And we can make the comments received available for the benefit of the public. But I know that the Board has had the opportunity to review them.

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CHAIR THOMPSON: All right. Yeah.

Thank you very much. And thank you especially to those who took the time to submit comments. It's really helpful to hear from people.

As many know, we published this proposed rulemaking more than 30 days ago in the DC Register. We received public comment, I think almost entirely with respect to a new proposed Section 106 that has to do with something called barring procedures.

So what I'm proposing, I guess, in the form of a motion, is to go ahead and advance this proposed rulemaking in all respects, except for the new proposed Section 106, to another stage of comment. I think it'll be republished in the DC Register without the Section 106. So that will allow the miscellaneous changes and improvements to the existing sections to go forward as a final rulemaking. And that's with respect to Section 102, which governs certain aspects of these meetings, and then beyond that, improvements in various other Chapters, 4, 5, 7, 13, 14, 15, and

1 16, 17. So I think those are all excellent 2 edits, improvements. So that's my motion in 3 terms of advancing almost all aspects of this proposed rulemaking but for 106. 4 5 MS. STROUD: Mr. Chair, I just wanted to clarify something. If we have to make 6 7 revisions to the rulemaking, it would have to go 8 forth as a proposed rulemaking. It would not be 9 the final rulemaking for this since there would 10 be a substantive change that would be made to the 11 rulemaking. And I think that pursuant to 12 submitting it as a proposed rulemaking that has a 13 substantive change to a version that was 14 previously published, it would be subject to a 15 shorter review period. So it would be sort of a 16 second Notice of Proposed Rulemaking. 17 CHAIR THOMPSON: Seven days. 18 MS. STROUD: Seven days. Seven days' 19 notice, as opposed to a 30-day --20 MEMBER GREENFIELD: On the entire --MS. STROUD: On what we would be 21 22 sending up. So we're sending up another proposed

| 1 | version to omit a section, the Section 106 that |
|----|---|
| 2 | concern the barring procedures. |
| 3 | MEMBER GREENFIELD: So that would go |
| 4 | back through you, basically. |
| 5 | MS. STROUD: Exactly. |
| 6 | MEMBER GREENFIELD: Okay. |
| 7 | MS. STROUD: And so we're sending it |
| 8 | up as it was without that section, and it would |
| 9 | be a second Notice of Proposed Rulemaking that |
| 10 | would be published in the DC Register, subject to |
| 11 | a seven-day comment or review period, instead of |
| 12 | a 30-day review period, because it's a revision |
| 13 | of something that was already previously |
| 14 | published as a proposed rulemaking. |
| 15 | MEMBER GREENFIELD: Okay. |
| 16 | MS. STROUD: And so I guess the motion |
| 17 | should be to that effect. |
| 18 | CHAIR THOMPSON: Correct. All of |
| 19 | that, what I said, what she said. |
| 20 | MEMBER GREENFIELD: Okay. |
| 21 | CHAIR THOMPSON: Is there a second? |
| 22 | MEMBER GREENFIELD: Yeah, I second. |
| | |

I agree. You can pull out one.

MS. STROUD: And just for purposes of order, we'll do a roll call vote. So, Mr. Chair, your vote?

CHAIR THOMPSON: Aye.

MS. STROUD: And --

MEMBER GREENFIELD: Aye.

MS. STROUD: Okay. Thank you, Ms.

Greenfield, your vote was aye as well.

CHAIR THOMPSON: And I did want to comment a little further on that Section 106 so that everybody understands. This has its genesis some time ago, not with respect to any one person in any way. In these times, there's been an increase in passions and intensity around elections. So we have received various messages, voicemail messages, other types of communications that are sometimes disturbing that raise important safety concerns. So the concept behind the drafting of that Section 106 has to do with making sure our space, our physical space here is safe, that our meetings are conducted in a civil

and respectful manner, and things along those lines. There's also a number of these types of new regulations around the country. So there's sort of a state of the art in terms of procedures like this. So in light of the comments, I thought it best to take a break, revisit what this section is about, maybe look at some regulations from other states, think about the wording of each of the subsections and iron it out a bit, and then reintroduce it at a later time.

So it's not being declined, it's simply being tabled to be revisited after some further study and thoughtfulness, including in light of the thoughtful public comments, because it's obviously important to strike the right balance between safety, civility on the one hand and free expression on the other, which is also critically important. So we understand the issues in the balancing of those things and just want to take a little bit more time to revisit the wording of the proposed procedures. So that

was the thinking in tabling it for today, which we just did.

MS. STROUD: Okay.

CHAIR THOMPSON: Thank you.

MS. STROUD: Okay, so, pursuant to the Board's motion, which carried, I will be submitting a second Notice of Proposed Rulemaking to the DC Register that will take the form of the rulemaking that we published in the DC Register on January 19, 2024, at 71 DCOR 9:13 (phonetic). And the rulemaking will be similar to that rulemaking in every respect except that Section 106, barring procedures, will be omitted. And that will be published in the DC Register not this coming Friday, but the Friday after next, and it will be subject to a seven-day comment period pursuant to the Office of the Secretary's rules.

The next item on my agenda is a proposed rulemaking to Chapter 7. The purpose of these amendments is to implement the provisions of the Leave to Vote Amendment Act. And it will

just clarify that the Board has the authority, pursuant to -- one moment -- DC Official Code

Section 1-1001.18, to enforce the provisions of the Leave to Vote Act through civil fines. And so, basically, that is just to give teeth that the Board has the authority to do to the Leave to Vote Amendment Act in the event of violations of that act, which allows individuals to vote in elections in which they are eligible to vote in DC or another jurisdiction in which they are eligible to vote.

And so I ask that the Board allow, through motion, for the submission of this rulemaking to the DC Register for publication for a 30-day review and comment period. And I'll take a roll call vote with respect to that if there's no discussion.

CHAIR THOMPSON: Yeah. So moved that we publish the proposed rulemaking.

MEMBER GREENFIELD: Second.

MS. STROUD: Mr. Chair?

CHAIR THOMPSON: Chair votes aye.

MS. STROUD: Ms. Greenfield?

MEMBER GREENFIELD: Aye.

MS. STROUD: Okay, thank you. And so, pursuant to that motion, I will submit this proposed rulemaking concerning amendments to the Title 3 of the DCMR that would implement the provisions of the Leave to Vote Amendment Act to the DC Register for a 30-day review period.

The next item on my agenda is litigation status, and for each of the cases I will provide not only the caption for the case, including the party names, but also the court in which the matter is being litigated for purposes if any member of the public is interested in doing research on the cases.

So the first item on my agenda with respect to litigation status is Public Interest Legal Foundation v. Monica Evans in Her Official Capacity. That matter is in the US District Court for the District of Columbia. This matter was filed under the NVRA, the National Voter Registration Act. The suit alleged that the

Board was out of compliance with the NVRA's public records provision. On February 20, 2024, the parties filed a joint proposed order to settle the matter and it is expected that the judge will adopt the order in due course.

The next matter is Stacia Hall v. the Board of Elections. This is also in the US

District Court for the District of Columbia and it is a challenge to the legality of the Local Residents Voting Rights Act. There has been no action on this matter. All of the pleadings have been filed. We are simply awaiting a decision from the court.

The next matter is District of

Columbia Democratic Party v. Muriel Bowser and

the Board. This is a challenge to Initiative

Measure No. 83, in which the board is a co
defendant. All pleadings have been filed in this

matter. The initial hearing, which had been set

for December 1, 2023 and was continued to

February 23, 2024, has been further continued to

March 29, 2024.

The next item is Dr. Shiva Ayyadurai v. Merrick Garland and the Board. This matter is in the US District Court for the District of The plaintiff here seeks a declaration Columbia. that he's eligible to serve as president notwithstanding the constitutional natural-borncitizen clause or alternatively, that this qualification matter presents a non-justiciable political issue for voters. Last month, I reported that the defendant, Garland, was due to file a motion to dismiss. On February 20th, that motion to dismiss was filed and on February 21, 2024, the US District Court judge ordered that the plaintiff respond to the pending motion to dismiss by March 22nd, 2024.

And the final litigation matter is

Long v. the DC Board of Elections, which is in

the DC Superior Court. This is a resubmission of
a matter previously dismissed without prejudice.

Mr. Long seeks \$10,000 in damages based on a

claim concerning an overdraft cost to his bank
account when a stop payment was imposed on a \$500

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check for his service as an election worker. An initial hearing was held on February 2nd. At that time, the plaintiff declined to proceed before a magistrate judge, so the case was referred to an associate judge and a scheduling conference was set for March 1st. At that scheduling conference, it was established that the Office of the Attorney General would file a motion to dismiss by March 8th. The plaintiff will respond by March 22nd and any reply would be due by March 29th. In the absence of a resolution, the next scheduling conference will be held on May 31st.

That concludes the litigation status and my overall report.

CHAIR THOMPSON: Just a quick question. In the case of the DC Democratic Party v. Bowser, on March 29th, is that just a status hearing or is that also a motion to dismiss hearing?

MS. STROUD: I think it's a motion to dismiss hearing.

CHAIR THOMPSON: Okay, with that, campaign finance report from Director Collier-Montgomery.

MS. COLLIER-MONTGOMERY: Morning. For the record, the full report of the activity of the Office of Campaign Finance for the month of February will be posted at our website www.ocf.dc.gov before the close of business today. But I will, however, at this time highlight a few items of interest for members of the public.

In our Fair Elections Program

Division, during the month of February, I would report that with respect to the 2024 election cycle, as of this date, there are 13 certified participating candidates in the Fair Elections

Program, and the Office of Campaign Finance has authorized the disbursement of the total sum of \$1,582,578.95 from the Fair Elections fund and base amount and matching payments to the certified candidates. I would point out for the record that today, March 6th, is the deadline for

individuals to qualify to participate in the Fair Elections Program.

Also, we anticipate that during the latter part of the month of April that we will conduct a debate in the contested citywide race for the office of at-large candidates for a member of the Council. As of this date, we have certified two candidates in the Fair Elections Program to participate in the primary election, and there are two candidates who are registered in the traditional program as well. And as you know, with the Fair Elections Act, candidates who are certified to participate in contested citywide races are required to participate in debates, assuming that these candidates who have been certified also qualify for ballot access. And with those candidates who are in the traditional program, they will be invited to participate if they, in fact, qualify for ballot access as well.

During the month of February, we certified four additional candidates in the Fair

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Elections Program for the 2024 election cycle, and we made disbursements to participating candidates as follows.

First, the Elect Eboni-Rose Thompson 2024 Principal Campaign Committee, matching payments in the amount of \$10,464 were authorized for disbursement on January the 29th.

The Re-elect Brooke Pinto 2024

Principal Campaign Committee, matching payments
in the amount of \$3,535 were authorized for
disbursement on February 5th.

The Veda for Ward 7 Principal

Campaign Committee, matching payments in the

amount of \$1,985 were authorized for disbursement

on February 5, 2024.

The Re-elect Janeese Lewis George
Principal Campaign Committee, matching payments
in the amount of \$4,593 were authorized for
disbursement on February 5th.

The Friends of Christina Henderson
2024 Principal Campaign Committee, matching
payments in the amount of \$1,620 were authorized

for disbursement on February 6th.

The Wendell for Ward 7 Council Member Committee PCC, matching payments in the amount of \$2,625 were authorized for disbursement on February 6th.

The Ebony Payne for Ward 7 2024 PCC, matching payments in the amount of \$36,425 were authorized for disbursement on February 7th.

The Wendell for Ward 7 Council Member Committee PCC, matching payments in the amount of \$29,500 were authorized for disbursement on February the 12th.

The Friends of Christina Henderson 2024 PCC, matching payments in the amount of \$100 were authorized for disbursement on February 12th.

Rodney Grant, the Rodney Red Grant for City Council Principal Campaign Committee. The candidate, Rodney Grant, was certified on February 15th to participate in the Fair Elections Program in the June 4, 2024 primary election. Matching payments in the amount of

\$76,493.35 and the first half of the base amount payment in the amount of \$20,000 were authorized for disbursement to the committee.

Paul Johnson, the Committee to Elect Paul Johnson 2024 Principal Campaign Committee. The candidate, Paul Johnson, was certified on February 16th to participate in the Fair Elections Program and the June 4, 2024 primary election. Matching payments in the amount of \$28,775 and the first half of the base amount in the amount of \$20,000 were authorized for disbursement.

Lisa Gore, the Friends of Lisa Gore
2024 Principal Campaign Committee. The
candidate, Lisa Gore, was certified on February
23rd to participate in the Fair Elections Program
in the June 4, 2024 primary election. Matching
payments in the amount of \$34,540 and the first
half of the base amount in the amount of \$20,000
were authorized for disbursement.

The Elect Ebony Rose Thompson 2024

Principal Campaign Committee, matching payments

in the amount of \$36,600 were authorized for disbursement on February 23rd, 2024.

The Friends of Salim Adofo Principal Campaign Committee, matching payments in the amount of \$21,030 were authorized for disbursement on February 23rd.

The Re-elect Robert White 2024 PCC, matching payments in the amount of \$115,485 were authorized for disbursement on February 23rd.

Kelvin Brown, The Kelvin Brown for DC Council Ward 7 2024 PCC. The candidate, Kelvin Brown, was certified on February 7th to participate in the Fair Elections Program and the June 4, 2024 primary election. Matching payments in the amount of \$50,275 and the first half of the base amount payment were authorized for disbursement.

The FEP also during the month of
February conducted 47 desk reviews of reports of
receipts and expenditures which had been filed
with the agency and issued 18 requests for
additional information as a result of the desk

reviews. It also conducted three candidate treasurer consultations during the month as well. There was no change in the amount of remitted funds which the agency has received for deposit in the Fair Election Fund with respect to the candidates who participated in the 2022 election cycle.

With ongoing post-election field audits in the division, for the 2020 election cycle, the agency initiated 34 full field audits of the campaign operations of the candidates who were certified to participate in the program during the 2020 election cycle. There are currently 10 post-election audits which were ongoing during the month of February. The division completed the final compliance audit report on February 23rd of the Kelvin Brown for DC Council Ward 7 Campaign Committee and again, I would indicate that there was a compliance audit report. As of this date, for the record, the division has issued a total of 24 final audit reports of the audits which were initiated for

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the 2020 election cycle.

With respect to the 2022 post-election full field audits, there has been no change in the status of the audits during the month of February 2024, but I would point out that to date, the FEP has issued a total of 20 preliminary statements of audit findings and 15 final audit reports for the 2022 election cycle. All the final audit reports are available at the OCF website for review by the public.

In our Public Information and Records Management Division for the month of February, there were no filing dates for the receipt of reports of receipts and expenditures during the month of February. However, we did have new candidates and committees who registered with the agency in the traditional program. There are currently a total of 24 candidates who are registered to participate in the June 2024 primary election and there were five new registrations for the month of February 2024. Henry Walker registered on February the 28th for

the Office of Council Member from Ward 8 in the primary election. On February 23rd, Ciprian

Ivanof registered for the Office of US Shadow

Representative in the primary election. And on

February 9th, for the Office of US Shadow Senator in the primary election, Antoine Kirby registered and so did Robert Branham (phonetic). For the Office of Republican National Committeeman for the primary election, Isaac Smith registered on February 3, 2024.

In the Fair Elections Program, there are currently 22 candidates who are registered to participate in the program during the 2024 election cycle, including the following one new candidate registration for the month of February 2024, and that would be the candidate Kevin Rapp, who registered on February 13th for the Office of Member of the Council At-Large in the general election.

There were also four new committee registrations during the month of February, 2024.

The first was No Recall in Ward 6, the treasurer

is Marcella Hilt. The committee registered on February 6th. Neighbors United for Ward 6, Patrick Johnson is the treasurer. The committee registered on February the 15th. The Committee to Recall Brianne Nadeau, the treasurer is Elliot Howe and the committee registered on February the 20th. Ward 1 Residents for Brianne. The treasurer is Kathryn B. Tilley and the registration date is February 23rd. There are also seven candidates and treasurers in the traditional program who completed our mandatory training conference during the month of February and their names will be listed at the website in the report.

In our traditional audit program for the Campaign Finance Office, the Reports,

Analysis and Audit Division, during the month of February, the traditional audit program conducted desk reviews of 83 reports of receipts and expenditures and issued five requests for additional information based on the desk reviews which were conducted. The traditional program

also issued one audit and that is in the Ward 5
Council Office Constituent Service Fund. That
was a compliance audit report meaning that the
committee complied with all of the outstanding
reporting requirements or findings of the
preliminary desk review -- desk audit and of the
final audit. The audit report was issued on
February 12th and the audit report was of the
October 1, 2023 Financial Report which had been
filed by the Constituent Services Program. The
audit report will be available at our website for
review by members of the public.

There are ongoing audits in the traditional program as well. There is the full field audit of a newly elected official and that is the Kenyan McDuffie 2022 Principal Campaign Committee. And as of this date, the full field audit is complete and the final audit report is being drafted.

We also have a full field audit of the Inaugural Committee and that is of the DC Proud Inaugural Committee and with that particular

audit, the full field audit has been completed and the preliminary draft audit report was issued on February the 26, 2023, and the Audit Division is waiting for the response of the committee. We also have one periodic random audit which is ongoing at this point, and that is of a Constituent Service Program of the October 1, 2023 report, and that is the Citizens Outreach Fund and that program was referred to the Office of the General Counsel for failure to submit the documentation required for the conduct of the audit.

And that completes my report. But I would ask the General Counsel, William Sanford, for the Office of Campaign Finance, to submit the report on behalf of the Office of the General Counsel.

CHAIR THOMPSON: And thank you to everybody at OCF for working so hard on all of those important matters. Hello.

MR. SANFORD: Good morning, Mr. Chairman and distinguished Board Member

Greenfield. I'm William Sanford, General Counsel for the Office of Campaign Finance. During the month of February, 2024, as the director has indicated, there were no required filing dates, but the Office of the General Counsel completed seven informal hearings and issued seven orders which included the following. One order to vacate was issued. Two orders in which a total of \$200 in fines was imposed and four orders in which no fines were imposed were issued.

During the month of February 2024, the Office of the General Counsel imposed fines against the following respondents. A fine of \$100 was imposed against Elaine Alston, former ANC candidate. And a fine of \$100 was imposed against LaToya Huff (phonetic), a former Advisory Neighborhood Commission candidate. During the month of February 2024, the Office of the General Counsel did not receive any payments for fines.

During the month of February 2024, in the Office of the General Counsel, there were three open investigations being conducted. They

include the following. Docket Number OCF FY2023-003. The complainant was Edward Hanlon. The case was docketed on the 13th of November, 2023. The respondent was Brooke Pinto for Ward 2 for the Ward 2 Principal Campaign Committee and the allegation was use of government resources for campaign-related purposes. The order in this matter was issued on March 1, 2024.

The second matter is Docket Number OCF FY2023-004 docketed on December 29, 2023.

Complainant again was Edward Hanlon. The respondent was Committee to Elect Brooke Pinto 2024. The allegation again is the use of government resources for campaign-related purposes. That matter remains pending.

And the final matter before the Office of the General Counsel, Docket Number FY2023-005, docketed on the 29th of December 2023. The complainant again was Edward Hanlon. The respondent was the Committee to Elect Brooke Pinto. The allegation, again, was the use of government resources for campaign-related

1 That matter remains pending. purposes. 2 During the month of February 2024, 3 there were no requests for interpretive opinions received by the Office of the General Counsel. 4 No show cause proceedings were conducted. 5 And that should conclude my report. 6 7 The contents of this report will be published at 8 the Office of Campaign Finance website by the 9 close of business on today's date, the 6th of 10 March, 2024. 11 CHAIR THOMPSON: Thank you very much. 12 Appreciate it. 13 MR. SANFORD: Thank you. 14 All right. CHAIR THOMPSON: Thank you 15 once again. Okay. With that, we'll turn to 16 public comment from our DC residents. We ask 17 folks to limit their comments to three minutes 18 and to include in your comments any questions you

So with that, we'll turn to our DC

have, all in one comment period. If people would

like, they can also send written comments to the

email communications@dcboe.org.

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residents and ask them to raise a hand for any comments. And I see Adam Eidinger has his hand, so. Hello, Mr. Eidinger.

MR. EIDINGER: Hi. Good morning, everyone. I'd like to thank the Board for your continued work. I know you're going through a really busy period. And I'm currently the Secretary for Initiative 83, and we're in the field collecting signatures. We have sent a question through our attorney to the Board regarding fillable PDFs. It would seem that under existing DC law, we should be able to collect signatures with a PDF that is hosted on our website where the person signs the fillable PDF, and then we print it out. And we are anxiously awaiting a reply from the Board about whether this would be legal, whether this would be accepted. And that's basically my public comment.

CHAIR THOMPSON: All right. Thank you so much.

MS. STROUD: I did get that question

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at 9:13 a.m. this morning, and so we will respond.

MR. EIDINGER: Thank you.

CHAIR THOMPSON: Seems like an important question. We'll figure it out. All right. And Nik Schiller.

MR. SCHILLER: Hello. Can you hear me okay?

CHAIR THOMPSON: Sure can.

MR. SCHILLER: All right, so I'm giving my public comment today because I know you guys are about to start dealing with a lot of signatures from candidates. And as someone who has been out in the field collecting signatures from DC voters, I just want to flag something that I think is going to be a problem for the Board in the next weeks to the next months, is that as someone who has spoken here many times about the voter roll being super inflated, sometimes the pendulum swings the opposite direction. And what I've experienced in the last couple of weeks of collecting signatures from

voters are a lot of voters who are signing the petition but are not on the voter roll anymore. And because I receive the voter roll once a month, I can go back in time and look at the June voter roll before the reductions were made for the list maintenance. And those voters are on the voter roll in June. They voted in sometimes 2022, sometimes 2020. Sometimes the addresses have changed. And I've even found an instance where there's a currently elected ANC commissioner who has been removed from the voter roll.

So what I've personally had to do is send a letter to the voter to say, hey, unfortunately, your signature on the Initiative 83 petition will not count. We need you to reupdate your voter registration and then be able to sign the petition again.

But there's going to be a concern that I have for the candidates who, there's a cure process, and the concern that I have for that cure process is the person who has signed the petition was made inactive. And so they're not

able to cure that voter because they'd been removed from the voter rolls when in reality that voter might have voted the last election cycle.

And I see this as a larger issue where, because we have the vote centers now and you can vote anywhere in DC. Before, you had to be only able to vote at your precinct and now you can vote anywhere. So people show up to vote and probably because their mail ballot was mailed to their old address, but they're still voting, but now they're being removed potentially from the voter roll, even though they did show up to vote, but their voting address was incorrect.

So concern number one is that there's going to be a lot of challenges for the candidates because the people that signed the petition thought they were registered to vote, but they actually aren't. Number two is the idea that when someone shows up to vote at a vote center that they can change their voter registration on the spot. I don't know if this is allowed or not, but when you sign your name,

the Board of Elections matches that signature.

They can ask the voter, are you still registered to vote at this address? And if the voter says no, I have moved, then they can update their voter registration right there on the spot when they're ready to vote.

So it's going to be a concern because there's a lot of people, I mean, about five percent of the signatures that I've collected are from voters who were on the voter roll last year and that are not on the voter roll. And we don't really have any way to fix this because they are not active so we have to get them to re-register to vote. So thank you so much for your time and your service to the District and I hope that this doesn't become too big of a headache for you later on.

CHAIR THOMPSON: Well, thank you. I appreciate you explaining that to us. It's certainly something we're going to have to take a hard look at when petitions are submitted, I'm sure. And I'll just defer to general counsel for

1 any other comment at this time. 2 MS. STROUD: Thank you. (Audio 3 interference) I know you've had conversations 4 with our staff, both data services and Office of 5 the General Counsel, about issues that you're finding. So this is something that we can work 6 7 through. 8 I know a question that you had 9 previously was if someone signed a petition and 10 they were active when they signed it, would that

previously was if someone signed a petition and they were active when they signed it, would that count as valid? And it would, as long as they were not inactive at the time of signing, that is considered a valid signature. But we have your comments, and we will work through this.

MR. SCHILLER: All right. Thank you.

CHAIR THOMPSON: All right. It's good to hear that answer right away. That's good.

Okay, well, not seeing any other hands raised I will, at this time, move to adjourn.

MEMBER GREENFIELD: Second.

CHAIR THOMPSON: All in favor of adjournment? Aye. Thank you, everybody. Really

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| 1 | appreciate your time today. We'll see you next |
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| 2 | month. |
| 3 | (Whereupon, the above-entitled matter |
| 4 | went off the record at 11:28 a.m.) |
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<u>C E R T I F I C A T E</u>

This is to certify that the foregoing transcript

In the matter of: Board Meeting

Before: DC BOE

Date: 03-06-24

Place: teleconference

was duly recorded and accurately transcribed under my direction; further, that said transcript is a true and accurate complete record of the proceedings.

Court Reporter

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