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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
JULY 8, 2020

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The District of Columbia Board of Elections convened via teleconference, pursuant to notice at 10:30 a.m. EDT, D. Michael Bennett, Chair, presiding.

BOARD OF ELECTIONS MEMBERS PRESENT:
D. MICHAEL BENNETT, Chair

MIKE GILL, Member
KARYN GREENFIELD, Member
BOARD OF ELECTIONS STAFF PRESENT:
MONICA EVANS, Special Assistant to the Executive Director
ALICE P. MILLER, Executive Director
TERRI D. STROUD, General Counsel

## ALSO PRESENT:

CECILY COLLIER-MONTGOMERY, Director, Office of Campaign Finance
C-O-N-T-E-N-T-S

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P-R-O-C-E-E-D-I-N-G-S
(10:34 a.m.)
CHAIR BENNETT: It is 10:33, and the July meeting of the D.C. Board of Elections is called to order. I want to ascertain a quorum.

So, this is Michael Bennett, Chair of the Board of Elections. I am present.

Can I get a present from Karyn Greenfield, member?
(No audible response.)
CHAIR BENNETT: I think she dropped off. Can I get a present from Michael Gill?

MEMBER GILL: Hello, Mr. Chairman. Mike Gill is present.

CHAIR BENNETT: Great, okay. So I think Ms. Greenfield dropped off. She'll be coming back in.

But having Mr. Gill and myself, I think we do have a quorum at this point.

MEMBER GREENFIELD: I'm here.
CHAIR BENNETT: Okay. Well, Ms. Greenfield's present, so all --

MEMBER GREENFIELD: Yes.
CHAIR BENNETT: So all board members are here and present. So we do have a quorum.

This is the adoption of the agenda and the approval of the minutes of our regular board meeting that was on June 17, 2020.

And can I get a motion from Ms. Greenfield to adopt today's agenda and to approve the minutes from the June 17 meeting?

MEMBER GREENFIELD: Yes, I move that we adopt the minutes from the June 17, 2020 meeting, and approve the agenda for today's meeting.

CHAIR BENNETT: Mr. Gill, can I have
a second?
MEMBER GILL: This is Board Member
Mike Gill. I second the motion.
CHAIR BENNETT: It's been properly moved and seconded. All in favor? Ms. Greenfield?

MEMBER GREENFIELD: Aye.
CHAIR BENNETT: Mr. Gill?

MEMBER GILL: Aye.
CHAIR BENNETT: And aye for me as well, so it's unanimous. The agenda from June 17 and the minutes from that meeting are adopted.

Are there any board matters, Mr. Gill?
MEMBER GILL: None at this point, Mr.
Chairman.
CHAIR BENNETT: Thank you. Ms. Greenfield, any board matters?

MEMBER GREENFIELD: None at this point.

CHAIR BENNETT: Great. I just wanted one from me -- actually, a couple.

One is I wanted to thank everybody for all the work that, one, occurred since our last meeting relative to just addressing community issues and responding to various concerns.

And getting all the work that we are doing to get prepared for November.

I don't intend to go back to any earlier points, but we are moving forward and are thankful for all the work that people are doing.

We are continuing to have community meetings.

Well, in fact, we have one this afternoon at 12:30 that I believe is with I think ANC.

Do you know the name of the group we're meeting with?
(No audible response.)
CHAIR BENNETT: One of the ANCs and democratic movement.

But anyway, but the whole focus is to continue to work with the community to make sure that we have an opportunity to get input and to make sure that we're addressing and moving forward in a way that will make I think November very successful.

My view is that we're probably going to end up shattering all kind of voter turnout records come November, so we've got to do things different than we've done before.

Lots of known unknowns, but I think we're working pretty hard to get there. DC Dems
is at 12:30.
Okay. The first report we had is campaign finance. And Ms. Cecily Montgomery, if you could go ahead and get started?
(No audible response.)
CHAIR BENNETT: Ms. Montgomery?
MS. COLLIER-MONTGOMERY: One five four seven, that all candidate and committee reports are continuing to be received online at our website.

And also, I would remind the public, especially candidates, that they can contact our office for instructions regarding the registration process, as well as in terms of their compliance with the mandatory (audio interference) requirement.

## In our Fair Elections Program

 Division, the first thing $I$ would report that is that as of June 30 , 2020, the total sum of $\$ 2,583,924$ has been dispersed and distributed out in payments to the 22 candidates who have been certified in the program to participate in theJune primary election, the June special election, and the November the 3rd, 2020 general election.

There are currently 21 candidates who are registered in the program for the November the 3rd, 2020 general election, and six of these candidates are certified as participating candidates.

Eleven of the 12 candidates who are certified as participating candidates in the June 2nd, 2020 primary election achieved valid access, and nine of those candidates were defeated in the election and will not continue to participate in the general election.

The four candidates who are certified as participating candidates in the June 16 special election were defeated in the election.

During the month of June, the total sum of $\$ 96,067.65$ was distributed in actual payments to approximately 18 FEP candidates who have been certified in the program.

I will not list all of the candidates at this time, but their names and the amounts and
the dates of the distribution are contained in the stats, and the stats will be posted at the end of the day.

Next, in the Fair Elections Program, I would point out that as of June the 23, 2020, the Ed Lazere for D.C. Council At-Large principal campaign committee has reached and received a maximum allowable cap for matching payments of \$308,639 for qualified small-dollar contributions for participating candidates for the participating candidates for the Public Office of Member of the Council elected at-large during the 2020 election cycle.

So, he is actually the second candidate in principal campaign committee that has reached the maximum allowable cap, and I would point out for the record that even though the candidate may have reached the maximum allowable cap for matching payments, he is still allowed to continue to collect qualified small-dollar contributions, and also a smalldollar contribution from non-residents of the

District of Columbia.
However, the contributions are no longer eligible for match.

In the Division, during the month of June, the Division also conducted 59 desk reviews of the report of receipts and expenditures, which were filed with the agency.

The Division issued 14 requests for additional information.

The Division also issued status reports, eight -- to candidates who are seeking certification in the program, but have not yet met the threshold requirement.

On June the 3rd, 2020, the Division issued recommendations and orders, denying certification as a participating candidate in the Fair Elections Program to the following candidate.

Fria Moore, Vote Fria Moore 2020 principal campaign committee. Danielle Platt, Danielle Platt for Ward 8 principal campaign committee.

Daniel Hernandez, Daniel Hernandez for Ward 2 principal campaign committee.

Clayton Aristotle Rosenberg, Rosenberg 2020 principal campaign committee.

And these were actually campaign committees who failed to meet the threshold requirement for the program.

On June 18, 2020, the Division forwarded recommendation to remit funds by a participating candidate in the Fair Elections Program in the June primary election for the following principal campaign committees to the general counsel of the Office of Campaign Finance.

One, Kelvin Brown for D.C. Council, Ward 7, Green for Ward 7, Evans 2020, Yilin for Ward 2, Patrick Kennedy for Ward 2, Mike for Ward 8, Kishan for D.C. 2020, Jordan Grossman for Ward 2, John Fanning for Ward 2, Elect Renee Bowser.

And basically, the recommendation to remit funds is consistent with the requirements of the Fair Elections Act, which requires
candidates who were unsuccessful in the primary election to remit any remaining funds in their campaign account to the Office of Campaign Finance within 60 days of the conduct of the election.

And also, it also requires that they donate any equipment which is valued at $\$ 50$ or more, which was also purchased with campaign funds, to an organized charity or non-profit.

On June the 19th, 2020, the Fair Elections Division also issued notice of the initiation of full field audits to the following principal campaign committees, and these were campaign committees who participated in the June 2, 2020 primary election.

Kelvin Brown for D.C. Council, Ward 7, Green for Ward 7, Evans 2020, Yilin for Ward 2, Patrick Kennedy for Ward 2, Mike for Ward 8, Kishan for D.C. 2020, Jordan Grossman for Ward 2, John Fanning for Ward 2, and Elect Renee Bowser.

And what the Office of Campaign
Finance tells us, consistent with our
regulations, and also with our statutes, is that at the end of the election cycle in which the candidates participated, the agency will conduct full field audits of those campaign operations that received public funds.

Also, on June 30, the Division forwarded recommendations for the remission of funds by participating candidates in the program who had participated in the June 16 special election to the general counsel for the following candidate so that the general counsel could prepare again orders for the remission of funds.

And those will be sent to the following candidates.

Kishan Putta, Kishan Putta for Ward 2 Special Election.

John Fanning, John Fanning for Ward 2 Special Election.

Jordan Grossman, Jordan Grossman for Ward 2 Special Election.

Patrick Kennedy, Patrick Kennedy for Ward 2 Special Election.

Again, I would state that this action is consistent with the Fair Elections Act, which requires that participating candidates in the program who were unsuccessful in the special election remit any funds remaining in their campaign account to the Office of Campaign Finance within 60 days of the election, and again, that they donate any equipment purchased with campaign funds to a non-profit.

In our Public Information and Record Management Division, during the month of June, there were several filing deadlines.

The first was the June 10 report of receipts and expenditures, which was due by our Fair Elections Program principal campaign committee.

There were 32 required filers, 28 timely filed, two requested extensions, which were granted.

There were four failures to file, and there were two referrals to the Office of the General Counsel, and all of the candidates
electronically filed their report.
Also, during the month of June, June 10 was the deadline for filing the report of receipts and expenditures by principal campaign committees, as well as our political action committees.

There were 69 required filers, 59 timely filed.

We had two late filers, we had two for whom extensions were requested and granted, and we had eight who failed to file, and there were ten referrals made to the Office of the General Counsel.

June 1st, 2020 was also the reporting deadline for our legal defense committee for the seventh report of receipts and expenditures. We have one filer, and the filer timely filed and also electronically filed the report.

With respect to our independent expenditure committee, June 10 was also the filing deadline for their financial report.

We had three required filers. All
three filed, and all three electronically filed their reports.

During the month of June, we had nine new candidates and committees who registered with the Office of Campaign Finance.

In our traditional program, the following candidates registered.

Jacque Patterson, Jacque for D.C.
At-Large State Board of Education on June the 12.
Nelson Jackson, Independent Campaign
for Nelson Jackson, Ward 8 City Council registered on June the 14.

Alexander Pedro, Committee to Elect
Alex Pedro At-Large City Council registered on June the 17.

Troy Murphy At-Large State Board of Education registered on June 22.

Frederick Hill, Fred for Ward 8, Ward 8 City Council registered on June the 24.

And Cornelia Weiss, U.S. Senate registered on June the 25.

With our Fair Elections candidates, we had three who registered.

Frazier 0'Leary, Frazier for Ward 4 State Board of Education registered on June the 17.

Martin Fernandez, Martin for Ward 2 City Council registered on June the 17.

Vincent Orange, Vincent Orange 2020 At-Large City Council registered on June the 22.

Again, there were twelve referrals to the Office of the General Counsel for the failure to file the June 10 report of receipts and expenditures.

I won't read those referrals into the record. The names of those candidates and their treasurers will be posted at our website.

They're included in our stats, and the publication will be posted at the end of the day.

We also, during the month of June, had candidates and treasurers who completed the mandatory entrance of conference presentation.

And there were six.

Hugh Broadus, Treasurer for D.C. for Democracy, Milton Hardy, candidate for Ward 7, D.C. Republican Committee, Daniel Moscowitz, Treasurer, Karl Racine 2022, Karl Racine, candidate, Attorney General, Terry Red, candidate, Ward 4 City Council, Fred Hill, candidate, Fred -- Ward 8.

In our Audit Division, during the month of June, the Audit Division conducted 95 desk reviews of reports of receipts and expenditures that had been filed during the month.

The office also issued 26 requests for additional information with respect to the reports that were filed, and the agency reviewed.

The agency also, through its Audit Division, had several ongoing audits. The first is a full field audit, which is of the Jack Evans Legal Defense Fund.

The response to the preliminary draft audit report was received on May the 27, 2020.

The draft audit report is being
prepared rather for the review of the general counsel.

We have periodic random audits. The first are being conducted of the candidates from the upcoming 2020 election, which is of the January 31 filing.

The first is Friends of Robert White. The audit records were received by the division on March 16.

Veda for Ward 7. The audit was initiated on March 2.

Committee to Elect Rogers for Council, and that was initiated on March 2.

We also have periodic random audits of the January 31 filings via our political action committees.

The first is of the Verizon
Communications Good Government Club PAC, which was initiated on March 2.

The D.C. Libertarian Party, which was initiated on March 2.

And the Firefighters Committee on

Political Activity, which was initiated on March 2.

We also have ongoing periodic random audits of our constituent service programs, of specifically the April 1, 2020 filing of the financial report.

The first is of Mayor Bowser's Constituent Service Program, which was initiated on June 30.

Our Ward 5 Constituent Service Program, which was initiated on July the 1.

And our Ward 4 Constituent Service Program, an extension was granted until July 30, for the presentation or submission of the financial record.

With audit issues, we did not issue any audits during the month of June.

And if the general counsel, William Sanford, is on the line, I would ask him to give the legal report of the Office of Campaign Finance, if there are no questions with respect to the report that $I$ have just submitted.

CHAIR BENNETT: Why don't we go to the report of Mr. Sanford?

And then, if there are any questions we'll go back from the other board members. Mr. Sanford?
(No audible response.)
CHAIR BENNETT: We're trying to figure out the muting.

Do you want me to mute everybody?
Everybody muted. Mr. Sanford, can you please start speaking, sir, if you can?

MR. SANFORD: Yes, I'm on the line. Good morning. Good morning, Mr. Chairman.

CHAIR BENNETT: Can you identify the number you're speaking from, Mr. Sanford?

MR. SANFORD: The last four digits are 0253.

CHAIR BENNETT: No, we need the first four, sir.

MR. SANFORD: 240-593-0253.
CHAIR BENNETT: Can you say that again, Mr. Sanford?

MR. SANFORD: 240-593-0253.
CHAIR BENNETT: Yeah, we got you. Thank you. Please continue, Mr. Sanford.

MR. SANFORD: Members, this is William Sanford, general counsel for the Office of Campaign Finance.

And during the month of June, 2020, the Office of the General Counsel received 22 referrals.

We conducted one informal hearing, and issued one order which imposed a fine of $\$ 550$ against the D.C. Chamber of Commerce for failure to timely file a required report.

In addition, the Office of the General Counsel issued an order on June 30 requiring the principal campaign committee of former candidate Renee Bowser to remit all remaining fair election funds and donate equipment purchased by the committee valued at $\$ 50$ or more to a non-profit organization, in accordance with the Fair Elections Act, which required losing candidates to remit the remaining funds and donate
equipment, or candidates, as in Ms. Bowser's case, who failed to continue to pursue their candidacy.

Ms. Bowser withdrew from the campaign before the June primary election.

During the month of June 2020, the Office of the General Counsel maintained the following open investigations.

The Committee to Hold Jack Evans Accountable. Adam Eidinger, Chairman, was the Complainant. That complaint was received on February 3, 2020.

The respondent was D.C. Legal Defense Committee for Jack Evans. The allegation was the unlawful use of a legal defense committee.

That matter has been referred to the Reports Analysis and Audit Division, and as a director indicated, that matter is close to completion by that division and will be referred back to the Office of the General Counsel.

The second open investigation was based upon a complaint that was filed by Jennie

Malloy on May 19, 2020.
The respondent was Karl Racine for Attorney General 2018.

The allegation is inappropriate use of campaign funds. That investigation is pending.

Ms. Malloy also filed a complaint on the same date, May 19, 2020, against Ed Lazere for D.C., alleging there was inappropriate use of fair election funds, and that investigation is also pending.

On May 28, the Office of the General Counsel received a complaint from Chuck Thies, alleging that the respondent Anthony Lorenzo Green, who was a candidate for Ward 7 Council, had inappropriately used government resources.

That complaint is also pending.
And finally, on June 12, 2020, the Office of the General Counsel received a complaint from Laura Wolfe against Brooke Pinto, or currently Council member Brooke Pinto, alleging that candidate Brooke Pinto failed to report extensive contributions.

That matter is under review.
During the month of June 2020, the Office of the General Counsel did not receive any requests for interpretive opinions, and there were no show-cause proceedings conducted.

And that should conclude my report.
CHAIR BENNETT: Thank you, Mr.
Sanford. Ms. Montgomery?
(Simultaneous speaking.)
MS. COLLIER-MONTGOMERY: Yes?
CHAIR BENNETT: Does that conclude your report? $I$ 've got two calls on mute.
(Simultaneous speaking.)
MS. COLLIER-MONTGOMERY: Yes, that concludes the report of the Office of Campaign Finance for the month of June.

CHAIR BENNETT: Okay, great. Are there any questions from the board members? Ms. Greenfield?

MEMBER GREENFIELD: No, I don't have any questions.

CHAIR BENNETT: Mr. Gill, any
questions?
MEMBER GILL: No questions. Bill and Cecily again, tour de force. Lots of info. Thank you very much.

CHAIR BENNETT: Okay.
MS. COLLIER-MONTGOMERY: Thank you.
CHAIR BENNETT: And none from me.
Thanks, Ms. Montgomery.
We're going to move to Item Number 6, and that's the report from the executive director, Ms. Miller.

MS. MILLER: Thank you, Mr. Chairman.
For the status of the board for this time, I want to report that we are currently working on the names associated with the November general election.

We're focusing on the idea of super vote centers, that is at least a minimum of possibly ten larger facilities, to able to offer capacity to more voters at the same time for processing.

We reached out to Events DC, which
oversees the Convention Center and the Armory. We know that those facilities are probably not available.

The Convention Center at this time is dedicated to operating as a hospital unit for COVID patients.

And the National Guard has the D.C. Armory, and is not in a position to share it with anyone at this point.

So, we're still working with Events DC.

As you know, we're also trying to reach out to the Capital One Sports Arena, and possibly the sports entertainment center, which is operated by -- that one is, anyway, operated by Events DC.

Again, those are large-capacity arenas and event facilities, which would allow us to have a larger process and operate additional polling places within the larger arena, and have more people processed through those places as we also have our regular vote centers.

So, that would be in addition to the vote centers, which would be doubled from what we did from the primary, by a minimum of 40 for this general election.

We're also working to identify a mail house that will send a ballot to every voter for the November election, and our requirement to mail has to be able to provide tracking information with the intelligent mail barcode for both outbound and inbound mail.

This will provide voters access to the location of their ballot via the mail process once it hits the mail system.

The intelligent mail barcode provides ability for the voter to track every piece of mail that is sent.

We'll also be mailing a postcard in advance of the election to ensure voters an opportunity to update information as to where they want their ballots sent.

We've procured equipment for this
election, additional equipment, with additional

90 BODs have (audio interference) for the additional vote centers and super vote centers, as well as the larger-capacity mail ballot sorting equipment to help process return ballots and verify signatures in an expedited fashion with less human and manual interaction.

We are, at this point, with respect to our re-entry process, still in the process of working with minimal staff in Phase 2 of the mayor's re-entry plan, and that is, we are continuing to work remotely wherever possible, with social distancing measures in place, our business operations continue to allow for telework to the greatest extent possible.

Our current operation allows for no more than 17 staff members in place, according to the modified plan that we have.

We also are allowing registered voters to come in by appointment, who are interested in filing their candidate nominating petitions, or going through the petition process if they are unable to do it remotely through an online
process that we have set up.
They are scheduling appointments through the registrar's office to come in and do that daily.

And continuing with our meetings that you mentioned earlier, we are having outreach meetings with community members, ANCs, and members of various parties' advocates in our senior community of D.C. registered voters to incorporate their suggestions, wherever possible, and to the planning for the November cycle.

And I just want to mention we are trying to recruit as many as 4,000 poll workers for this election.

It is a heavy-lift under the current health situation, and we realize that the challenges associated with that recruitment is a heavy goal, but the outreach is ongoing and hopefully we'll be able to do that.

Our poll worker training is scheduled to begin early next month.

A person interested in serving as a
poll worker can call the board's office, or can go online and fill out an application.

The 727-2525 number is available for anyone who wants to reach out and sign up as a poll worker.

That's it.
CHAIR BENNETT: All right. Thanks, Ms. Miller. Any questions from Mr. Gill?

MEMBER GILL: No -- well, one question, Alice. On the Armory, you said the National Guard isn't in a position.

I know some states have used the National Guard to help with the elections.

You know, they can't train up to run the polls, but they have been used to help with crowd control, and all sorts of other things.

I don't think we need that. I know you've got lots of folks that are interested in helping in November, but I'm surprised they wouldn't allow us to use the Armory.

You know, I feel like we should bump that up a level.

The Armory seems like a perfectly great place to have social distancing, but we can get enough people through that we wouldn't have the same problems.

So, I'll come back offline, but I think we should raise that a level.

I think the National Guard leadership would be shocked to learn that they turned us down.

CHAIR BENNETT: There's a --
(Simultaneous speaking.)
CHAIR BENNETT: I'm sorry, go ahead.
MEMBER GILL: Oh, I was just going to say, that's my only comment, Alice.

And so, we should follow up and see if we can try again on that front.

CHAIR BENNETT: Okay. We actually talked to the CEO of Events DC, and I can provide some additional background, but the upshot was that the National Guard, you know, they were concerned about sharing the space with the activities that they have to perform, and if
indeed there was voting going on, and they had to spread out and use the facility for other activities that were last minute, then they were concerned that they wouldn't be able to perform.

So, but we can certainly have a conversation about it, but --
(Simultaneous speaking.)
MEMBER GILL: Well, the only thing they're going to need to do on election day is control the riots if the lines are too darn long. So, I would tell them --
(Simultaneous speaking.)
CHAIR BENNETT: Anyway --
(Simultaneous speaking.)
MEMBER GILL: Be proactive up-front.
All right, thanks Michael.
CHAIR BENNETT: Thank you. Karyn
Greenfield, Member Greenfield, do you any questions?

MEMBER GREENFIELD: No, I don't have any questions. Thanks.

CHAIR BENNETT: Okay, thanks. And I
don't have any, Ms. Miller.
Next on the agenda is the general counsel report. Ms. Stroud?

MS. STROUD: Hi, good morning
everyone. The only item on my agenda is litigation status.

The first case is William V. Hunt v. the board.

This matter was filed in the United States District Court for D.C. on October 18 of 2018, and it was a complaint regarding the counting of write-in votes cast in the November 2018 general election.

The board's motion to dismiss in this case was granted on March 10 of this year.

Mr. Hunt appealed to the D.C. Court of Appeals on April 16, which was beyond the 30-day period for appealing under the federal rules.

The court gave Mr. Hunt until May 22 to show cause why the case should not be dismissed as untimely, and subsequently extended that deadline to July 1.

While Mr. Hunt did file a brief on June 25, it did not address the question of why the appeal should not be dismissed.

So, we are awaiting the court's decision in that matter.

The second matter is Graham v. Board of Elections.

This matter involves the board's appeal of a permanent injunction entered by the D.C. Superior Court on December 12, 2018, which prohibited the board from taking any action on the Referendum 8 petition.

Oral argument in this case had been set for April 21, but it was canceled by an order of the chief judge of the D.C. Court of Appeals because of the public health emergency, and the court (audio interference) oral argument.

The third and fourth matters are Philip Hammond v. the Board and Robin Marlin v. the Board.

These cases were consolidated and they both involve appeals of board orders upholding
the resolutions of ANC 7B, which found no vacancy in Single Member Districts 7B04 and 7B05.

These resolutions were upheld on the basis that Mr. Hammond and Ms. Marlin did not meet the burden of proving that the ANC commissioners in 7B04 and 7B05 did not meet the residency requirements necessary to serve as ANC commissioners in those single member districts.

We expect the court to decide the merits of that case on the paper shortly.

The final case is Robinson v. the Board of Elections.

That matter was filed in the United States District Court for D.C. on May 21, and it began with a complaint for declarative relief alleging that the board's placement of the three Ward 8 vote centers and its alleged failure to conduct targeted outreach for Ward 8 residents constituted a violation of Section 2 of the Voting Rights Act.

And they also filed a motion for a preliminary injunction.

On June 30, the parties filed a joint motion to dismiss with prejudice, and the motion was granted on that date, so that matter has been resolved. For now.

And that concludes my report.
CHAIR BENNETT: Okay. Any questions for Ms. Stroud? Mr. Gill?

MEMBER GILL: No -- well I guess, okay, see, I have one.

When it comes to these ANC, sort of, redistricting, do we do a census at any point and look at things and make adjustments, or we wait for the petition to us?

MS. STROUD: There is a process for that.

There will be after the census is completed, a redistricting process, and we do play a role in that, but that's primarily a counsel activity, but there is a role for the board to play.

MEMBER GILL: Oh, okay, thank you.
CHAIR BENNETT: Any other questions?

MEMBER GILL: No more questions. CHAIR BENNETT: Okay, thanks. Ms. Greenfield?

MEMBER GREENFIELD: No, I don't have any questions.

CHAIR BENNETT: Okay. None for me, Ms. Stroud.

Next on the agenda is public matter, so let me do this. And we've got 26 persons on the line.

And what I'm going to do -- and please help me with regard to order -- and I'm looking at our technical person now.

What I'm going to do is to ask is to unmute everyone, and the person that I did hear earlier, if she's still on the line -- Ms. Dorothy Brizill, I'm going to ask you to go first.

$$
\begin{aligned}
& \text { We're going to limit -- } \\
& \text { MS. BRIZILL: Okay. } \\
& \text { CHAIR BENNETT: And everybody has put }
\end{aligned}
$$ themselves on mute.

And we're going to limit the comments or questions to three minutes, as best possible.

And then, after Ms. Brizill, after you go, then I'm going to unmute everybody and ask for persons to identify themselves, and please let's try to have a little bit of order.

And I know this may be a little difficult.

I think if we're still in this mode next month, we probably will try to go to Zoom versus just this, and make sure everybody has an opportunity to -- that connect by video and/or audio, but this is kind of what we have right now.

So, Randy, if you could unmute everybody, and Ms. Brizill, if you would start talking so we can identify your number?

MS. BRIZILL: Okay.
CHAIR BENNETT: And then, I'll ask everyone else to -- I'm sorry, go.

MS. BRIZILL: This is Dorothy Brizill, and my number's 202-234-6982.

CHAIR BENNETT: Okay. And then, could you hold on one second, Ms. Brizill? We've got you identified.

And if everyone else could mute themselves, Ms. Brizill, you can get started.

Can you just identify yourself again, and your credentials, ma'am?

MS. BRIZILL: Okay. This is Dorothy Brizill, I'm executive director of D.C. Watch.

And I wanted to ask the board a couple of questions. What is the status of the BOE office?

I understand it is still closed. Why is it still closed, and when will it be opening?

MS. MILLER: We are working as the mayor's phase in process, and that requires us to phase.

Right now it's Phase 2 based on the emergency process that the mayor has in place.

So, that requires us to phase in slowly, and we are now at 50 percent capacity.

No more than 17 employees are allowed
in based on the social distancing requirements that are still in place.

And so, she has not yet -- offices for example. For example, we are in the same building with DCHR. There are no individuals --

MS. BRIZILL: Okay.
MS. MILLER: At DCH --
MS. BRIZILL: Okay, so the answer is no, and you don't know when you'll be opening.

Can you answer, Mr. Bennett, what is the status of the BOE investigation of the June 2 primary in terms of the issues that arose, and are you going to do a full report, more than the executive summary you issued before Mr. Allen's hearing?

And if so, who is investigating the myriad of complaints that I know you've received, and how are those investigations being conducted? CHAIR BENNETT: I'll ask. And we'll start backwards, and Ms. Stroud can answer at least the last part of the question.

MS. STROUD: Yes, Ms. Brizill, we've not received any formal complaints, and there was no litigation with respect to the June 2 primary election or the June 16 one.

And we're answering queries that we've received on an ongoing basis as they come in, and certainly when individuals have raised issues with the conduct of the election, we've responded to those queries and concerns that were raised, but there have been no official complaints filed.

MS. BRIZILL: I think, Ms. Stroud, you're parsing words in terms of a formal -- you and I know what a formal complaint is, and essentially it's a document in which someone has notarized.

I'm saying that $I$ know.
I know, and I am in possession of several complaints and issues that were raised on June 2, June 3, June 4 with the board in terms of observations people made regarding irregularities at the polling sites.

How are those being investigated in
terms of -- you usually do after an election an after-action report in which you investigate issues and problems that arose, without a socalled formal complaint.

CHAIR BENNETT: Could I -MS. STROUD: We are doing an after-action report, Ms. Brizill, and while we're not required to do one after the primary elections, we are doing one as we have with respect to every primary election, although we are not required to under law.

So that is forthcoming, and we'll issue -- we try to do that within the parameters that are set for the after-action that is due after the general election, which is 90 days after.

So there will be one completed and filed. It won't take that long, but we will issue one.

CHAIR BENNETT: And with regard to your --
(Simultaneous speaking.)

MS. BRIZILL: But who is conducting the investigations?

CHAIR BENNETT: And Ms. Brizill, like what I committed to after the June 2 election was a review of the things that happened in those, and that review is currently ongoing with individual items.

And, you know, and we're trying to address those.

The letters that we received and the comments we received after the June 2 election, most of them have been answered, and we've been just answering those individually.

For instance, we got letters from several council people, we got letters from ANCs. And the other thing that we're doing, which is happening -- one of the things is happening at 12:30 today -- is we are having community meetings to try and address some of the concerns that we have, and others in the community, but also to just to increase the communication, to make sure people understand and know what we're
doing, and getting input on various things. MS. BRIZILL: The reason, Mr. Bennett, I'm asking this question is, I have been in contact with several people in Ward 4 who not only personally witnessed irregularities at the poll with poll worker staff, for example, but also have photographs, and they sent a complaint to you. You did not respond. They resent it a few days ago.

They got a response back by someone who identifies herself as the senior BOE policy manager down there, and she never -- she wrote a response back to this complaint, but she never contacted the person to say, can I see your photograph, can you provide me with additional witnesses?

She just wrote what was almost -something you could write -- you know, just a generic response, oh, we've looked into it. We don't think there were any irregularities.

Oh, we sent additional staff up there to deal with the problem. But, there were
serious, specific concerns that more than one person identified at Ida B. Wells.

And you consider this an investigation. I don't. She just wrote a generic response back to this person, saying essentially, go away. There was nothing there.

CHAIR BENNETT: Ms. Brizill, I'm familiar with the -- I think, anyway, at least as you describe it -- the letter that was received in that regard and the pictures.

And as I'm aware, we have taken a look at that, and either a response has been provided or a response is forthcoming.

So, but anyway, Ms. Stroud, do you have any updates on that?

MS. STROUD: A response was provided, and we received responses to that response, so we're dealing with that.

CHAIR BENNETT: Ms. Brizill?
MS. BRIZILL: So this is how you're going to handle complaints from members of the public as regard to irregularities they see at
the polling sites?
CHAIR BENNETT: Ms. Brizill, I think we responded to your question on that matter. Do you have anything else, ma'am? Because you've gone past your three minutes.

MS. BRIZILL: No. You've enlightened me as what I can expect and what people can expect from the BOE.

CHAIR BENNETT: Thank you, Ms. Brizill. We're going to open up the lines and see if there's any other public comments.

So, one, two. Can you open up
everybody and -- okay. If anybody else has got any additional public comments or matters?

MS. WHIting: I would like to speak.
CHAIR BENNETT: Okay.
MR. SINDRAM: I would too, as well, Mr. Chair.
(Simultaneous speaking.)
CHAIR BENNETT: The young lady opened up first. Can I get your telephone number and name?

MS. WHITING: Yes, my name is Cherita Whiting. I'm the person who wrote the complaint in. And we just received a response yesterday. CHAIR BENNETT: And can I get your phone number?

MS. WHITING: 202-487-5926.
CHAIR BENNETT: Okay. Great, thank you. Go ahead.

MS. WHITING: The night of the election, Mr. Bennett, I emailed you, I emailed Ms. Stroud -- I believe that's how you pronounce her last name --- and Ms. Miller.
(Simultaneous speaking.)
CHAIR BENNETT: But, my apologies for the record, but for the court reporter, can you identify yourself with your name and address for the record please, ma'am?

MS. WHITING: Cherita Whiting. 414 Oneida Street Northeast, Washington, D.C., Ward 4 resident.

CHAIR BENNETT: Thank you. Go ahead, I'm sorry.

MS. WHITING: As I was saying, I emailed you, Ms. Miller, and Ms. Stroud the night of the election, and the next morning, and Mr. Thompson, who I was on the phone with for several hours while I was at Ida B. Wells.

I sent him videos and still pictures. The pictures will show you that I was there from daylight until nighttime.

Nobody never called me. Nobody never emailed me back.

Nobody never inquired anything about any of my detailed writings that I took the time to write to you guys so you could see what was going on, and what I witnessed with my own eyes.

It was not secondhand information. No one did anything to contact me.

And so, after 30 days of no response, I then emailed all of you again to ask when was I going to receive a response, and then that's when I got a response on July 6 saying that I would get a response on July 7 .

Then being told that you all were
having this board meeting, it's become quite clear why I would now get a response, so I guess I wouldn't be able to call in and say I didn't get a response.

But in my eyes, 1 still didn't get a response because $I$ was told that what I saw I didn't see, as though I'm blind.

Okay? I was told that nobody was in the accessible line, there was not an accessible person, or that wasn't over the age of 55 or 65, whatever she wrote back in the email.

My own cousin, who is younger than me, and I'm 55, was sitting in the line to vote.

My own cousin received food and beverage from the person running, Janeese -George Lewis.

And several people said, oh, well, we know we're voting for you since you're feeding us while we're standing here.

I reported to Mr. Thompson about the guy who they ultimately around 9:00 removed that was going in and out of the back door, allowing
people to go in and out of the back door.
And through this back door Ida B.
Wells I don't know which part of the school that is.

I recorded and took pictures of the campaign people being inside of there, standing at the election booths with the people while they were voting, in full campaign gear.

I've took pictures of them sitting on the steps outside of the back door helping residents fill out their ballot.

I took pictures of people who were supposed to be in cars, but were sitting at the picnic tables inside the fencing area, and sitting with campaign workers, filling out ballots.

I took pictures of all kinds of stuff that was going on for the many hours that I was there at Ida B. Wells, and nobody bothered to call me.

But instead of going to the press with this first, I decided to come to you all with
this, and nobody called me, and then the response that I get is that, well, basically, I didn't see what I saw.

MS. EVANS: Ms. Whiting?
MS. WHITING: And I guess my camera that has the time stamps on there that will show you -- and then, I was told that everybody was told they couldn't vote after 8:00.

At 9:13, the same guy that was walking people in and out the back door walked over to me and said, you want to vote? 9:13.

That's on video. 9:13 he walked up to me. I voted early. I voted early.

So, luckily I didn't. I probably
should have said yes to see if I could've still went in and voted again.

So, I'm not here for this didn't happen, but $I$ was there while it was happening.

MS. EVANS: Ms. Whiting, may we respond to your concerns?

CHAIR BENNETT: This is Monica Evans.
(Simultaneous speaking.)

MS. WHITING: More than 30 days later, you sure can.

MS. EVANS: Yes. You received a response based on the information we have thus far, the information we were able to confirm, and your response.

At no time did we indicate the investigation was closed and we were no longer looking into the matters.

You've requested a response. We got you the information we have to-date.

Some of the items we were not able to verify. Some we were able to verify.

And the response you received is where we are to-date.

MS. WHITING: I'm sorry, who is this that's speaking now so I know who's speaking?

MS. EVANS: I'm the one who responded to your request. This is Monica Evans.

MS. WHITING: I'm not sure what you can't find through (audio interference) from the picture or the videos.

CHAIR BENNETT: (Audio interference)
Thank you. Ma'am, can you --
MS. WHITING: I'm here. I said I'm not sure what you can't respond to from an actual picture in real time or an actual video in real time.

MS. EVANS: You were not the only one
(Simultaneous speaking.)
MS. WHITING: And I was on the phone with Mr. Thompson reporting directly to him as things were going on, and showing him, FaceTiming him while it was going on.

MS. EVANS: Yes, Mr. Thompson --
MS. WHITING: And I was told that you all didn't have anybody available to send to Ida B. Wells.

MS. EVANS: That is correct. We did not have anyone available until after some of the other polling locations closed.

Mr. Thompson was briefed and interviewed, and he did review the response and
provided any details that he had available at the time.

As I said, at no time and nowhere in your response did we indicate the investigation was closing and that we would no longer look into the matter.

MS. WHITING: And nowhere in there did you indicate that you needed more information, or you were seeking to continue investigating, either.

So, I'm left to come up with my own conclusion.

You basically were telling me in your response that, like I said, and I'm going to say it for the last time, $I$ didn't see what $I$ saw.

But I have several other people. See, I wasn't the only person standing there taking pictures or with videos.

So, most people were waiting on me to get my outcome.
(Simultaneous speaking.)
MS. WHITING: I'm not finished yet.

Most people were waiting for me to give my outcome.

Now that $I$ have my outcome, I'm going to let them know, and let them do what they want to do with their videos and their pictures, as well.

Because some people have pictures and videos before $I$ even got there, of what was going on .

MS. EVANS: Okay, Ms. Whiting. Well, we did not receive pictures from other people or inquiries regarding your specific allegations.

However, I understand your concerns. We do not take concerns or issues lightly, and I appreciate you bringing these issues to our attention.

MS. WHITING: Well, why would it take for me to have to continuously email and ask when am I going to get a response, if you don't take it lightly?

It was over 30 days before $I$ got a response.

MS. EVANS: It was one of those things
that slipped through, and once it was brought to my attention, it was addressed within 24 hours.

MS. WHITING: Slipped through? I
emailed it to the chairperson, the director. How is it slipping through?

MS. EVANS: Once it was brought to my attention that there was no response provided, I responded within 24 hours.

I apologize for the delays, but thank you for your patience.

It was not something that was intentional, and we did not have any intent to delay the response.

As you know, we were dealing with several after-action items as a result of the election, and then the special election two weeks after that, as we've been in full planning mode for November.

But I promise you it was not an intent to not respond to the allegations that you brought to our attention.

CHAIR BENNETT: Ms. Whiting, I think
the answer is we will continue to investigate, and will provide additional response, and that is forthcoming.

Were there any other matters beyond that, Ms. Whiting?

MS. WHITING: I think that's quite enough, sir, don't you?

CHAIR BENNETT: Okay, thank you.
(Simultaneous speaking.)
CHAIR BENNETT: And so, Mr. Sindram, identify yourself and your number.
(Simultaneous speaking)
CHAIR BENNETT: And if Michael
Sindram can identify yourself and your number?
MR. SINDRAM: Yeah. Thank you, Mr. Chair.

Michael Sindram, disabled veteran. Served our country more than most. How are you guys all doing?

CHAIR BENNETT: Good. Can you
identify your number, Mr. Sindram?
MR. SINDRAM: Say again?

CHAIR BENNETT: Can you provide your telephone number so we can identify you?

MR. SINDRAM: Absolutely. Yeah. Michael Sindram, disabled veteran. Served our country more than most.

202 area code, 722-2281.
CHAIR BENNETT: Okay. Thank you.
MR. SINDRAM: And I'll be brief. I have one question and one comment.

CHAIR BENNETT: Okay.
MR. SINDRAM: My comment is regarding -- I think it's Ms. Montgomery that was talking about the investigation still pending with Karl Racine.

Does that sound about right?
CHAIR BENNETT: Yes.
MR. SINDRAM: Yeah, and do we have any kind of deadlines?

You know, and the reason I broach it, I know investigations are hard to pinpoint a date certain, but not unlike Jack Evans, it went on forever and ever and ever.

We heard a litany of testimony from folks that said this is dilatory and whatnot.

So, my question is regarding Karl
Racine investigation.
Will there be a date certain when we're going to get a resolution, a --

CHAIR BENNETT: Can I ask Mr. Sanford if he can unmute himself and respond to that?

MR. SINDRAM: Thank you.
CHAIR BENNETT: Mr. Sanford, I think you're unmuted here, so if you can unmute yourself?

MR. SANFORD: Okay, hello. I'm unmuted here?

CHAIR BENNETT: Yes, we can hear you.
MR. SANFORD: I can respond to that, to Mr. Sindram's question.

The complaint was received on the 19th of May.

Our statute and regulations provide that we have 90 days to complete an investigation, so the investigation regarding Mr.

Racine must be completed on or before the 18th of August.

It's not likely that it will take until that date, but we have until that date to complete the investigation.

MR. SINDRAM: Great.
CHAIR BENNETT: Thank you, Mr.
Sanford.
MR. SINDRAM: I appreciate that, thank you. And then, Mr. Gill, we need more than you, an elephant in the room.

Competition is good. As we know again, in the District of Columbia, we don't have an election.

We merely have a primary, which is the election.

And the candidate that prevails, and the obstinate donkey, democrat, is the one that's the candidate. Sad, but true.

But my comment -- and it's very disturbing as a disabled veteran -- to know that the D.C. Armory is not availing itself as a
voting precinct.
That ought not be.
And you guys may be aware that the mayor has dictated the Office of Veterans Affairs to have been involved in this recent -- for lack of a better word, election, but primary -- when they are taken away from duties earmarked for veterans.

So, I'm very much concerned that the Armory has shut us down, and I'm behind you, Mr. Gill, that we make noise, a lot of noise, to open that.

That's a more than adequate facility for voting, for what's ever going on. The powers that be can put that aside or find a substitute arena for it to happen.

And again, the good mayor has used the Mayor's Office of Veterans Affairs -- I would add it's the mayor's office -- it's the Veterans' Office of Veterans Affairs -- to monitor the primary at various polling sites.

I know Sharade Wade was making mention
he was on Minnesota Avenue.
Pearson was another.
I even think the good director was given marching orders to come out there, and this is above and beyond the call of duty, and on.

But the point being is that the Veterans' Office of Veterans Affairs can weigh in, and monitor, and be at polling sites for the primary election, if you will. So be it for the D.C. Armory, as well.

And the mayor can make certain provision and accommodation for that to be. And I wanted to conclude -- and if there's any comments? Mr. Gill, or anybody else wanted to weigh in?

But it's disconcerting to remain free, and a lot of blood has been shed for that precious dominant -- if not predominant -- right to vote, as I'm sure you are aware, Mr. Chair.

And I wanted to conclude with the excerpt, it is the veteran.

It is the veteran, not preacher, who
has given us freedom of religion.
It is the veteran, not reporter who has given us freedom of the press.

It is the veteran, not poet, who has given us freedom of speech.

It is the veteran, not campus organizer, who has given us freedom to assemble.

It is the veteran, not lawyer, who has given us the right to a fair trial.

It is the veteran, not politician, who has given us the right to vote.

It is the veteran who salutes the
flag, who serves under the flag. God bless America and our troops.

I'd be delighted to field any questions at the time, Mr. Chair.

CHAIR BENNETT: Thank you, Mr.
Sindram. We're going to move to the next, but $I$ do want to put on the record that, you know, just because a facility is not available to us doesn't mean that there's not really important activities and work going there.
(Audio interference) -- Leave this where we (audio interference) those facilities not being available.

So, what I wanted to do was to go to another person. (Audio interference) -- people raise their hands, but we're going to unmute everybody, and so if I could hear one voice, I'd be most appreciative. Was that it?
(No audible response.)
CHAIR BENNETT: Is that -- Is there anyone there? So, we're going to mute everybody, and I apologize if for some reason we missed someone.

But thank you for attending, and we are having a meeting with the D.C. Democrats at 12:30, I believe, to talk about November and plans going forward.

Again, we may close with indicating that we are in the processes of really looking at trying to hire a lot of people.

So, if anyone has any thoughts or ideas, or just encourage folks to apply.

It's easy to go on the website and do that, so we would like for those persons to apply.

So could I get a motion to adjourn the meeting from Ms. Greenfield?

MEMBER GREENFIELD: Yes, I move that we adjourn the meeting.

CHAIR BENNETT: Okay. Could I get a second from Mr. Gill?

MEMBER GILL: Hi, this is Mike Gill. I second.

CHAIR BENNETT: It has been properly moved and seconded to adjourn the meeting.

And all in favor, Ms. Greenfield?
MEMBER GREENFIELD: Aye.
CHAIR BENNETT: Mr. Gill?
MEMBER GILL: Aye.
CHAIR BENNETT: And I concur. It's unanimous. The meeting is hereby adjourned. Thank you.
(Whereupon, the above-entitled matter went off the record at 11:38 a.m.)
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In the matter of: Board Meeting

Before: DCBOE

Date: 07-08-20

Place: teleconference
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