Alexandria Electoral Board
Minutes for meetings held on November 7 and 10, 2018

Chairman Brown called the November 7, 2018 meeting to order at 9:34 a.m. Present were the three members of the Alexandria Electoral Board (Susan B. Kellom, Bruce A. Brown and Jack Powers), Anna Leider, General Registrar, Angie Maniglia Turner, Elections Manager, Alyssa Glomb, Assistant Elections Manager and six members of the ascertainment teams (Bruce Dwyer, Linda Dwyer, Camille Fallow, Sarah Bawcombe, C. Jeff Herre, and Dwight Horkheimer).

Election Day Discussion
The Board discussed the November 6, 2018 General and Special Elections and voiced praise for staff and election officers for the overall conduct of the election.

Provisional Ballot Hearing
Mr. Powers moved to open the Provisional Ballot Hearing at 10:00 a.m. Ms. Kellom seconded, and it passed unanimously. At 10:07 a.m., after determining that no one was present for the hearing, Ms. Kellom moved to close the Provisional Ballot Hearing, Ms. Powers seconded, and it passed unanimously. They agreed that if a voter arrived later, they would reopen the Hearing.

The Board determined that there were 386 provisional ballots for the election and referred them to staff for research.

The Board reviewed each precinct’s Incident Report and Statement of Results, then turned the paperwork over to the ascertainment teams to double-check the results tapes and vote totals.

At 4:30 p.m. Mr. Brown declared a recess of the meeting till noon Saturday, November 10.

At 12:13 p.m on Saturday, November 10 Mr. Brown reconvened the meeting. Present were the three members of the Alexandria Electoral Board (Susan B. Kellom, Bruce A. Brown and Jack Powers), Anna Leider, General Registrar, Angie Maniglia Turner, Elections Manager and Alyssa Glomb, Assistant Elections Manager. The Electoral Board discussed the various provisional ballot situations.

Provisional Ballot Actions
The Electoral Board made the following decisions based on the recommendations of the General Registrar:

The General Registrar recommended that the following provisional ballots be disqualified and not counted:
- The provisional ballots for sixty-nine individuals who were not registered in the precinct and for whom no evidence of registration could be found.
- The provisional ballots for ten individuals who don’t live in Alexandria and don’t claim to live here.
- The provisional ballots for three individuals who moved out of state.
- The provisional ballots for three individuals whose registrations were cancelled under provisions in the National Voter Rights Act (NVRA) requiring cancellation
of “inactive” voters when they fail to confirm their addresses within a specified number of years.

- The provisional ballots for thirty-five individuals who registered after the deadline.
- The provisional ballots for twenty-one individuals who presented no evidence of registration in the precinct but might still have been eligible to vote in their old precinct or locality.
- The provisional ballots for twenty-nine individuals who did not present the required copy of their photo identification by noon on November 9.
- The provisional ballots for five individuals who were on the prohibited voter list.
- The provisional ballots for seven individuals who were in the wrong precinct and did not go to the precinct where they were eligible to vote.
- The provisional ballots for thirty-five individuals who submitted incomplete voter registration applications prior to the deadline.
- The provisional ballot for one individual who arrived after the polls closed.
- The provisional ballots for two individuals who claimed to register with a third party but did not provide any evidence or receipt.
- The provisional ballot for two individuals who were military and might have been eligible for same day registration but did not complete a new voter registration application.
- The provisional ballot for twelve individuals who were no longer eligible to vote in the precinct under moving conditions.
- The provisional ballot for twenty-one individuals who said No to voter registration (or no response) at the DMV.

Mr. Powers moved to accept the General Registrar’s recommendation, Ms. Kellom seconded, and it passed unanimously.

The General Registrar recommended that the following provisional ballots be accepted and counted:

- The provisional ballots for seventy individuals who applied for an absentee ballot but did not vote the absentee ballot.
- The provisional ballots for four individuals who are military and eligible for same day registration.
- The provisional ballots for twenty-one individuals who provided the required copy of their photo ID by the noon deadline on November 9.
- The provisional ballot for one individual who claimed to register at the DMV because the DMV provided proof of their attempt to register to vote.
- The provisional ballots for five individuals who voted provisionally due to election officer lookup errors.
- The provisional ballots for six individuals who voted provisionally due to a voter registration office administrative error.
- The provisional ballots for four individuals who were erroneously placed on the Prohibited Voter List.
• The provisional ballots for four individuals who were shown as already checked in on the pollbook.
• The provisional ballots for four individuals with DMV mix-ups between their residence address and mailing address.

Ms. Kellom moved to accept the General Registrar’s recommendation, Mr. Powers seconded the motion and it passed unanimously.

In addition,

• Ms. Kellom moved to count the provisional ballots for six voters who updated their car registrations at DMV to new addresses within Virginia causing their voter registration addresses to change as well, because the voters claimed they still lived in Alexandria and did not intend to change their residence address for voter registration purposes. Mr. Powers seconded the motion and it passed unanimously.

• Ms. Kellom moved to reject the provisional ballot for one voter said he made an error at a third-party voter registration drive and updated his address to a former address. Mr. Brown seconded the motion. Ms. Kellom and Mr. Brown voted in favor and Mr. Powers voted against.

• Ms. Kellom moved to count the provisional ballot for one voter whose registration status was muddied by our office. Mr. Brown seconded the motion, and it passed unanimously.

• Ms. Kellom moved to reject the provisional ballot for one voter whose registration application was processed prior to the registration deadline but was later cancelled because an audit showed that the application was missing a signature. While this voter had a copy of the voter information notice that was sent in error, the voter was also sent notification that they needed to submit a new registration application. Mr. Brown seconded the motion, and it passed unanimously.

• Ms. Kellom moved to accept the provisional ballot for a voter who indicated military status and was possibly eligible for same-day registration. Mr. Powers seconded the motion, and it passed unanimously.

• Ms. Kellom moved to reject the provisional ballot for a voter who was sent an Alexandria ballot, but returned a Fairfax County ballot. Mr. Powers seconded the motion and it passed unanimously.

• Ms. Kellom moved to accept a provisional ballot for an absentee voter whose issues with the mail service caused confusion. Mr. Powers seconded the motion and it passed unanimously.

In total, the Board voted to count 128 provisional ballots and reject 258 provisional ballots.
After the provisional ballots were counted and the results were recorded, staff used this information to update the election results and produce abstracts for the election. The Board signed the abstracts and related paperwork.

At 4:58 p.m., Mr. Brown moved to adjourn the Board Meeting. Mr. Powers seconded the motion and it passed unanimously.

Susan B. Kellom  
Secretary

Bruce A. Brown  
Chairman

Jack Powers  
Vice Chair