

Debra Francisco <dif7521@gmail.com>

#### Challenge

1 message

Debra Francisco <dif7521@gmail.com> To: Christopher Garcia <christopher.garcia@lacity.org> Fri, Mar 25, 2016 at 11:02 AM

Good Morning - thank you for your email; I will proceed with the challenge after April 7th as indicated. APRIL 9TH

Thank you, Debra Francisco

Good Morning Ms. Francisco,

After consulting with the City Attorney and EmpowerLA, stakeholders in the North Hills West Neighborhood Council will have the opportunity to challenge the candidacy of Armando Diaz after the April DElection Day, during the applicable challenge period. For more information, please refer to the challenge process outlined in the 2016 NC Election Manual.

Please note that this opportunity will only apply to Mr. Diaz since he was certified after the applicable deadline. All candidate filing challenges will be forwarded to the City Clerk for review.

If you have any questions, please contact our office at (213) 978-0444 or at Clerk Elections NC@lacity.org.

Thank you.

On Mon. Mar 14, 2016 at 2:05 PM, Christopher Garcia <christopher.garcia@lacity.org> wrote: Good Afternoon Ms. Francisco.

Attached is a zip folder containing four email correspondences and one meeting agenda that all addressed the certification of Armando Diaz.

Please let us know if you have any questions.

Thank you.



Dalara Francisco <d|f7521@gmail.com>

#### **Armondo Diaz Certification**

1 message

**Debra Francisco** <djf7521@gmail.com> To: clerk.election@lacity.org Thu, Mar 10, 2016 at 5:33 PM

Good Afternoon - thank you for your email but I have a few questions as follows:

- 1 Why are there 2 submissions? One states I think 3-9-16 re review and the other dated 2-4-16.
- 2 If there are 2 different submissions the one for 3-9-16 has to be discarded as it is after the close of candidate filing of 2-9-16 and if the one for 2-4-16 was submitted why was he not certified and why did he not appear on the candidate filing listing? Was that the error made in the City Clerk's office?
- 3 If Mr. Diaz was not certified by the City Clerk within the proper time frame, then he should not be certified now and the certified 12 candidates remain. Mr. Diaz would have to submit his application to the board for that vacant seat.
- 4 What is the actual date of Mr.Diaz's submission and the reason he was not certified within the proper time frame before the 2-9-16 close date?

I would appreciate an explanation the above.

Respectfully, Debra Francisco Resident/Stakeholder

Good Afternoon Ms. Francisco.

Attached is the candidate filing summary and filing form for Mr. Diaz. Since candidates file applications online, there are no signatures, per se. Also, as previously mentioned, once a candidate is certified, the documents that were submitted are deleted from our system.

Please let us know if you have any questions.

Thank you.

On Thu, Mar 10, 2016 at 3:48 PM, Clerk Election <clerk.election@lacity.org> wrote:

FYI-

### City Clerk - Election Division (213) 978-0444

♠ Main

|■ comments

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Armando is the past president and an active member of the Plana Vanice Dotan, Cuth Ha serves on the Advisory Court	for Communities in Schools Los Angeles. In 2014 he was	elected on the board of the North Hills West Neighborhood	Council
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Armando has lived in North Hills West since 2010.	
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Please attach and upload supporting forms of identification below. For example, please click here.

# Identification 1 Type:

CA Driver License



# Identification 2 Type:



# Identification 3 Type:

### Name azis 書









#### <candidates@empowerla.org>

Christopher,

It is disappointing how this is being handled, I did attach the files on my end before the deadline. What confirmation e-mail are you talking about? I am resending the confirmation e-mail from February 4th when my application was submitted along with back up documentation, see attached.

Thanks,

[Quoted text hidden]

Armando Diaz | 323-637-5661

candidate filling e-mail ADiaz.pdf

#### Armando Diaz <adiaz9@gmail.com>

Wed, Mar 9, 2016 at 11:01 AM

To: Christopher Garcia < christopher.garcia@lacity.org>

Cc: Clerk ClerkElectionsNC <clerk.electionsnc@lacity.org>, Clerk Election <clerk.election@lacity.org>, candidates <candidates@empowerla.org>

Christopher,

What is the status on my application?

Thanks,

[Quoted text hidden]

Armando Diaz | 323-637-5661

#### Christopher Garcia < christopher.garcia@lacity.org>

Wed, Mar 9, 2016 at 11:23 AM

To: Armando Diaz <adiaz9@gmail.com>

Cc: Clerk ClerkElectionsNC <clerk.electionsnc@lacity.org>, Clerk Election <clerk.election@lacity.org>, candidates <candidates@empowerla.org>

Good Morning Mr. Diaz,

Would you believe we were just finishing reviewing your case? It appears that we will be certifying your candidacy for the Residential Stakeholder Representative for the 2016 North Hills West Neighborhood Council Elections. You should be receiving a final notice on this sometime today.

Congratulations!

If you have any questions, please contact our office at (213) 978-0444 or at Clerk. Elections NC@lacity.org.

Thank you.

[Quoted text hidden]

#### Armando Diaz <adiaz9@gmail.com>

Wed, Mar 9, 2016 at 1:36 PM

To: Christopher Garcia <christopher.garcia@lacity.org>

Cc: Clerk ClerkElectionsNC <clerk.electionsnc@lacity.org>, Clerk Election <clerk.election@lacity.org>, candidates <candidates@empowerla.org>

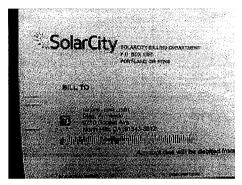
Thanks, Christopher!

[Quoted text hidden]

Armando Diaz | 323-637-5661

#### Armando Diaz | 323-637-5661

#### 3 attachments



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unnamed.jpg 178K

candidate filling e-mail ADiaz.pdf 261K

#### Christopher Garcia < christopher.garcia@lacity.org>

To: Armando Diaz <adiaz9@gmail.com>

Cc: Clerk ClerkElectionsNC <clerk.electionsnc@lacity.org>, Clerk Election <clerk.election@lacity.org>, candidates <candidates@empowerla.org>

Good Afternoon Mr. Diaz,

In reviewing your file, we see that the identification categories were selected, but no files were attached. We will look into this matter, but, for the time being your status will remain the same. Also, we have not received your confirmation email. Please send this and any other information that you would like our office to review.

Thank you.

[Quoted text hidden]

Christopher Garcia Project Coordinator Office of the City Clerk (213) 978-0444 Fax: (213) 978-0376

Armando Diaz <adiaz9@gmail.com>

Fri, Mar 4, 2016 at 3:32 PM

Fri, Mar 4, 2016 at 2:21 PM

To: Christopher Garcia < christopher.garcia@lacity.org>

Cc: Clerk ClerkElectionsNC <clerk.electionsnc@lacity.org>, Clerk Election <clerk.election@lacity.org>, candidates



#### Re: Did Not Qualify (Region 2 - North Hills West NC) Armando Diaz

6 messages

Armando Diaz <adiaz9@gmail.com>

To: Clerk ClerkElectionsNC <clerk.electionsnc@lacity.org>

Thu, Mar 3, 2016 at 1:53 PM

Thanks for taking the time to talk to me earlier. I am a current board member of the the North Hills West NC and as I stated in my conversation earlier. I submitted by candidate online application with back up documentation on February 4th. I am attaching both my drivers license and solar city bill that were originally submitted on February 4th. Both documents have my home address which I purchased in November of 2010.

Additionally, I have am submitting the confirmation e-mail from your office that the application was submitted. I will be following up with a call shortly.

Thanks again for you help on this.

On Thu, Mar 3, 2016 at 12:23 PM, Clerk ClerkElectionsNC <clerk.electionsnc@lacity.org> wrote:

Dear Candidate,

Thank you for your participation in the 2016 Neighborhood Council Elections. We regret to inform you that after reviewing your candidate application, it has been determined that you did not qualify to appear on the ballot.

Reason:

No documentation was submitted with application for Residential Stakeholder Board Member seat.

If you believe this is in error and can provide proof that you have submitted the acceptable documentation to either clerk.election@lacity.org, clerk.electionsnc@lacity.org,candidates@empowerla.org, or your Independent Election Administrator (IEA) **prior** to the documentation deadline, please forward that email immediately, along with any attachments, to our office at clerk.election@lacity.org for reconsideration of your candidacy. If you have any questions or concerns, you may contact our office Monday to Friday from 8:00 a.m. to 5:00 p.m. (except for holidays). If we do not hear back from you prior to the posting of the certified list of candidates, we will consider this matter closed.

Thank you.

City of Los Angeles City Clerk - Election Division Neighborhood Council Election Unit 555 Ramirez Street, Space 300 Los Angeles, CA 90012

Tel: (213) 978-0444 Fax: (213) 978-0376

Email: clerk.electionsnc@lacity.org

Website: http://cityclerk.lacity.org/election/ncdocs/website.pdf

Isaias Cantu <isaias.cantu@lacity.org>

Wed, Mar 9, 2016 at 3:53 PM

To: "Milo, Amife" <amy.milo@lacity.org>

Cc: Christopher Garcia <christopher.garcia@lacity.org>, Peter Flores <peter.flores@lacity.org>, Jinny Pak <jinny.pak@lacity.org>, Mayra Puchalski <mayra.puchalski@lacity.org>, Lanee Basulto <lanee.basulto@lacity.org>

Amy,

Please let Peter know when the ballots are completed so that we can send them to the online voting vendor.

Thank you all for making this happen.

[Quoted text hidden]

#### Isaias Cantu

Neighborhood Council Election Administrator Production and Logistics Administrator

Office of the City Clerk Election Division 555 Ramirez Street, Space 300 Los Angeles, CA 90012

Phone: (213) 978-0444 Fax: (213) 978-0376 Isaias.Cantu@lacity.org

http://clerk.lacity.org/Election







Empower Yourself. Empower Your Community. Empower LA.



EMPOWERLA HENDELSHIP ACADEM

[Quoted text hidden]

#### Holly Wolcott <holly.wolcott@lacity.org>

Wed, Mar 9, 2016 at 3:03 PM

To: Christopher Garcia < christopher.garcia@lacity.org>

Cc: Richard Truong <a href="mailto:richard.truong@lacity.org">richard.truong@lacity.org</a>, Mayra Puchalski <a href="mailto:mayra.puchalski@lacity.org">mayra.puchalski@lacity.org</a>, Isaias Cantu <a href="mailto:saias.cantu@lacity.org">saias.cantu@lacity.org</a>, Jinny Pak <a href="mailto:inny.pak@lacity.org">inny.pak@lacity.org</a>

Please put Ruth Doxee on the ballot per our discussion and my subsequent decision.

[Quoted text hidden]

Christopher Garcia < christopher.garcia@lacity.org>

Wed, Mar 9, 2016 at 3:31 PM

To: "Basulto, Lanee" <lanee.basulto@lacity.org>, "Milo, Amife" <amy.milo@lacity.org>, Isaias Cantu <isaias.cantu@lacity.org>

Hi All.

I've already certified Ms. Doxsee. We will need a revised certification list and ballots for LBNC.

Thank you.

[Quoted text hidden]

Lanee Basulto < lanee.basulto@lacity.org>

Wed, Mar 9, 2016 at 3:51 PM

To: Christopher Garcia <christopher.garcia@lacity.org>, "Milo, Amife" <amy.milo@lacity.org>, Peter Flores <peter.flores@lacity.org>

Cc: Jinny Pak <jinny.pak@lacity.org>, Mayra Puchalski <mayra.puchalski@lacity.org>, Isaias Cantu <isaias.cantu@lacity.org>

Certified List of Candidate for North Hills West NC is now in the google doc folder. It is dated 3/9/16 @ 3:05p.

Thanks, Lanee

Lanee M. Basulto City Clerk - Election Division (213) 978-0444





[Quoted text hidden]

#### Isaias Cantu

Neighborhood Council Election Administrator Production and Logistics Administrator

Office of the City Clerk Election Division 555 Ramirez Street, Space 300 Los Angeles, CA 90012

Phone: (213) 978-0444 Fax: (213) 978-0376 Isaias.Cantu@lacity.org

http://clerk.lacity.org/Election





Holly Wolcott < holly.wolcott@lacity.org>

Wed, Mar 9, 2016 at 11:50 AM

To: Christopher Garcia < christopher.garcia@lacity.org>

Cc: Richard Truong <nchard.truong@lacity.org>, Mayra Puchalski <mayra.puchalski@lacity.org>, Isaias Cantu <isaias.cantu@lacity.org>, Jinny Pak <jinny.pak@lacity.org>

We are in agreement with ELA with the exception of Ruth Doxee. I am reaching out to Grayce.

[Quoted text hidden]

Stephen Box <stephen@empowerla.org>

Wed, Mar 9, 2016 at 12:53 PM

To: Christopher Garcia <christopher.garcia@lacity.org>

Cc: Isaias Cantu <Isaias.Cantu@lacity.org>, Handal Jay <Jay@empowerla.org>

Guys,

I thought we were all going to vote and see if we could reconcile the candidates.

I don't know what your positions are for these candidates but it has already gone to Holly and Grayce.

If anything, let's vote and see if we can come up with consensus.

Stephen

Stephen Box Director of Outreach and Communication Senior Project Coordinator

**Department of Neighborhood Empowerment** 

200 N. Spring Street, Suite 2005
Los Angeles, CA 90012
Office | 213-978-1551 Fax | 213-978-1751
Email | EmpowerLA@lacity.org Web | www.EmpowerLA.org

ELA about ballot quantities.

Thanks!

— Forwarded message ———

From: Christopher Garcia <christopher.garcia@lacity.org>

[Quoted text hidden]
[Quoted text hidden]

#### Christopher Garcia <christopher.garcia@lacity.org>

Wed, Mar 9, 2016 at 11:22 AM

To: "Stephen@empowerla.org" < stephen@empowerla.org>

Cc: Isaias Cantu <Isaias.Cantu@lacity.org>, Handal Jay <Jay@empowerla.org>

We are a go for Mr. Diaz. Holly will consult with Grayce on Ruth Doxsee.

For North Hills West, we will redo the certification list and start on ballots and ballot quantities. Can you notify E1C that the NHWNC is back on the roster of online elections? We will notify Mr. Diaz.

Thanks!

On Wed, Mar 9, 2016 at 10:24 AM, Stephen@empowerla.org <stephen@empowerla.org> wrote:

[Quoted text hidden] [Quoted text hidden]

Isaias Cantu <isaias.cantu@lacity.org>

Wed, Mar 9, 2016 at 11:25 AM

To: Christopher Garcia < christopher.garcia@lacity.org>

Cc: Jinny Pak <jinny.pak@lacity.org>, Mayra Puchalski <mayra.puchalski@lacity.org>, "Basulto, Lanee" <lanee.basulto@lacity.org>, "Milo, Amife" <amy.milo@lacity.org>

I just heard that the NC President was going to appoint Armando to one of the vacant seats for the NC on 3/17.

[Quoted text hidden]

#### Isaias Cantu

Neighborhood Council Election Administrator Production and Logistics Administrator

Office of the City Clerk Election Division 555 Ramirez Street, Space 300 Los Angeles, CA 90012

Phone: (213) 978-0444 Fax: (213) 978-0376 Isaias.Cantu@lacity.org

http://clerk.lacity.org/Election





Isaias Cantu <isaias.cantu@lacity.org>

Wed, Mar 9, 2016 at 11:26 AM

To: Lanee Basulto <lanee.basulto@lacity.org>, Amife Milo <Amy.Milo@lacity.org>

Cc: Christopher Garcia < christopher.garcia@lacity.org>

Please redo the ballots and cert lists to include Armando Diaz. I will revisit the Region 1 Ballot Quantities for NHWNC.

Forwarded message ———

From: Christopher Garcia < christopher.garcia@lacity.org>

Date: Wed, Mar 9, 2016 at 11:22 AM Subject: Re: ELA - Candidate Certification

To: "Stephen@empowerla.org" <stephen@empowerla.org>

Cc: Isaias Cantu <Isaias.Cantu@lacity.org>, Handal Jay <Jay@empowerla.org>

[Quoted text hidden]

#### **Isaias Cantu**

Neighborhood Council Election Administrator Production and Logistics Administrator

Office of the City Clerk Election Division 555 Ramirez Street, Space 300 Los Angeles, CA 90012

Phone: (213) 978-0444 Fax: (213) 978-0376 Isaias.Cantu@lacity.org

http://clerk.lacity.org/Election





Christopher Garcia <christopher.garcia@lacity.org>

Wed, Mar 9, 2016 at 11:27 AM

To: Isaias Cantu <isaias.cantu@lacity.org>

Cc: Jinny Pak <jinny.pak@lacity.org>, Mayra Puchalski <mayra.puchalski@lacity.org>, "Basulto, Lanee" <lanee.basulto@lacity.org>, "Milo, Amife" <amy.milo@lacity.org>

We'll need to confirm with Box then, to see that he's aware [Quoted text hidden]

Isaias Cantu <isaias.cantu@lacity.org>

Wed, Mar 9, 2016 at 11:27 AM

To: Christopher Garcia < christopher.garcia@lacity.org>

Cc: "Stephen@empowerla.org" <stephen@empowerla.org>, Handal Jay <Jay@empowerla.org>

I'll let E1C know that NHWNC is back on.



#### **ELA - Candidate Certification**

18 messages

Stephen Box <stephen@empowerla.org>

Tue, Mar 8, 2016 at 5:04 PM

To: Isaias Cantu <Isaias.Cantu@lacity.org>, Christopher Garcia <Christopher.Garcia@lacity.org>

Cc: Handal Jay <Jay@empowerla.org>

Isaias and Chris,

Jay and I conferred on the 4 candidates we discussed this morning.

#### Richard Adams - No

**Armando - Yes -** If he opened the portal and fumbled the upload, we think we could err in favor of mechanical error and accept him as a candidate

**Ruth Doxee - Yes** - She's an existing Board Member who qualified based on her ID (identity and resident) but failed on the org seat, we accept that CC will not coach candidates into other seats and will watch the candidates to catch situations such as this.

4thCandidate - No - No argument was made to overlook the failure to submit docs

There's a 5th candidate that just came in, we're looking at the situation.

Thanks for all you do!

Stephen

Stephen Box Director of Outreach and Communication Senior Project Coordinator

#### **Department of Neighborhood Empowerment**

200 N. Spring Street, Suite 2005 Los Angeles, CA 90012 Office | 213-978-1551 Fax | 213-978-1751 Email | EmpowerLA@lacity.org Web | www.EmpowerLA.org



Empower Yourself, Empower Your Community, Empower LA.



Christopher Garcia < christopher.garcia@lacity.org>

To: Stephen Box <stephen@empowerla.org>

Cc: Isaias Cantu <Isaias Cantu@lacity.org>, Handal Jay <Jay@empowerla.org>

Thank you Stephen and Jay,

We'll talk to Jinny, Richard, and Holly about these. For Armando, adding him on as a Residential candidate

Wed, Mar 9, 2016 at 10:11 AM

would reactivate the election for North Hills West. Do you advise we go forward with the seat he applied for or do we want to see if he qualifies for the General Stakeholder seat, which would not disturb the board affirmation process?

#### Thanks!

[Quoted text hidden]

Christopher Garcia Project Coordinator Office of the City Clerk (213) 978-0444

Fax: (213) 978-0376

#### Stephen@empowerla.org < stephen@empowerla.org>

Wed, Mar 9, 2016 at 10:24 AM

To: Christopher Garcia <christopher.garcia@lacity.org>

Cc: Stephen Box <stephen@empowerla.org>, Isaias Cantu <Isaias.Cantu@lacity.org>, Handal Jay <Jay@empowerla.org>

We'd rather have an election!

Stephen

Stephen Box Director of Outreach and Communications Senior Project Coordinator

#### Department of Neighborhood Empowerment City of Los Angeles

200 N. Spring Street, Suite 2005 Los Angeles, CA 90012 Office: (213) 978-1551 Cell: (213) 221-9823

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#### Empower Yourself. Empower Your Community. Empower LA.

[Quoted text hidden]

Christopher Garcia <christopher.garcia@lacity.org>

Wed, Mar 9, 2016 at 10:26 AM

To: "Stephen@empowerla.org" < stephen@empowerla.org>

Cc: Isaias Cantu <Isaias.Cantu@lacity.org>, Handal Jay <Jay@empowerla.org>

Roger that, we'll notify Jinny, Richard, and Holly.

[Quoted text hidden]

#### Christopher Garcia < christopher.garcia@lacitv.org>

Wed, Mar 9, 2016 at 10:34 AM

To: "Stephen@empowerla.org" <stephen@empowerla.org>

Cc: Isaias Cantu <Isaias.Cantu@lacity.org>, Handal Jay <Jay@empowerla.org>

When can we expect information on the fifth candidate you mentioned? We have ballots routing at this time, so we'll need to know ASAP if a candidate needs a second look.

Going forward, starting with Region 5, can we agree on a process where we review these types of candidates before we release the list of certified candidates? I have a brief draft process in the works and can send it over

for your review.

#### Thanks!

[Quoted text hidden]

#### Christopher Garcia <christopher.garcia@lacity.org>

Wed, Mar 9, 2016 at 10:53 AM

To: Holly Wolcott <holly.wolcott@lacity.org>

Cc: Richard Truong <richard.truong@lacity.org>, Jinny Pak <jinny.pak@lacity.org>, Mayra Puchalski <mayra.puchalski@lacity.org>, Isaias Cantu <isaias.cantu@lacity.org>

Hi Holly,

We received a response from Stephen and Jay on the four DNQ'd candidates from Regions 1-4 that contacted us. Our initial notes on these four were included in yesterday's 4 pm meeting notes. This is their response:

#### Richard Adams - No

**Armando - Yes** - If he opened the portal and fumbled the upload, we think we could err in favor of mechanical error and accept him as a candidate

**Ruth Doxee - Yes -** She's an existing Board Member who qualified based on her ID (identity and resident) but failed on the org seat, we accept that CC will not coach candidates into other seats and will watch the candidates to catch situations such as this.

4thCandidate [Jennifer Jackson] - No - No argument was made to overlook the failure to submit docs

Our Input:

#### Armando Diaz (Region 2, North Hills West)

- Currently, they are not having an election, so we have not created ballots for this NC.
- They were also an online NC. We have notified E1C that they would not have an election.
- Adding this candidate would make one seat category competitive.
- Stephen confirmed that he would like to have an election for this NC rather than find another seat for this candidate to run for and continue with the board affirmation process.

#### For Ruth Doxsee (Region 3, Lake Balboa)

- Ballots are routing.
- Given Stephen's comment that he accepts that we won't be coaching candidates into other seats, he seems to be willing to let this one go, but I'm not so sure of that.
- She submitted her docs on the last day, after the close of business and gave no other indication that she wanted to run for another seat.
- We have a precedent for this for a candidate in Reseda named Fran Piazza. He was a sitting board member who applied for one seat, had trouble with the portal, sought and received our assistance, but after the release of the list of certified candidates, asked to switch seats. We denied his request on the grounds that the deadline to switch seats had passed and that he had never indicated to us that he intended to switch seats at the time he sought our help.

I will be routing a draft review process to streamline these types of reviews and requests so we can resolve these problems before we release the list of certified candidates.

#### Thanks!

[Quoted text hidden]

#### Christopher Garcia <christopher.garcia@lacity.org>

Wed, Mar 9, 2016 at 11:19 AM

To: Jinny Pak <jinny.pak@lacity.org>, Mayra Puchalski <mayra.puchalski@lacity.org>, Isaias Cantu <isaias.cantu@lacity.org>, "Basulto, Lanee" <lanee.basulto@lacity.org>, "Milo, Amife" <amy.milo@lacity.org>

Preliminary decision:

Armando Diaz will be approved.

Holly will consult with Grayce on Ruth Doxsee.

We will to redo the cert list for Region 2, North Hills West and begin creating ballots. We will also have to notify



#### **DNQ Notes for Exec Meeting**

2 messages

Christopher Garcia < christopher.garcia@lacity.org>
To: Isaias Cantu < isaias.cantu@lacity.org>

Mon, Mar 7, 2016 at 9:56 AM

Hi EZ.

Here is a summary of the DNQ respondees

#### **Richard Adams**

- 2/7 Filed with three documents attached: Uniform services ID, two SCNC meeting agendas
- 2/8 Sent IYR asking for documentation for qualifying address. Candidate did not respond.
- 2/22 Candidate given explanation on why he was not certified.
- 3/3 Candidate sent DNQ
- 3/3 Candidate sent email showing that he provided DWP bill to EmpowerLA for his voter registration, wants it applied to his candidate filing registration.
- 3/4 Candidate notified that Clerk did not receive this document in time to certify.

Recommendation: Do not certify. Did not submit documents on time.

#### **Armando Diaz (North Hills West)**

- 2/4 Filed.
- Selected CA Driver's License and Utility Bill categories in portal, but did not attach documents.
- Sent DNQ notice on 3/3
- Sent Clerk missing documents on 3/3.
- Clerk asked candidate to send more information for review.

Recommendation: Continue to review. Possible portal error.

#### Ruth Doxsee (Lake Balboa)

2/17: Candidate filing application for Organizational Stakeholder Representative seat created by City Clerk and assigned to candidate's account. No documents were provided at time of filing.

2/22: Candidate sent driver's license and utility bill to Clerk at 5:01 p.m. Documents are uploaded into system at 5:07 p.m.

2/23: Clerk reviews documents and determines they do not meet bylaw requirements.

3/3: Candidate sent DNQ.

3/3: Candidate asks to switch seats to Residential Stakeholder Representative, unsure that she can meet the OSR seat requirements.

Recommendation: Do not certify. Did not submit documents on time. This request to change seats is too late.

#### Jennifer Jackson (Mid Town North Hollywood)

- 1/30 Filed, with passport and business license. Passport does not have address and license is in another person's name.
- 2/1 Candidate sent IYR, requesting proof that candidate worked at listed address.
- 2/12 Candidate contacted Clerk inquiring about status.
- 3/3 Candidate sent DNQ.
- Candidate responds to DNQ with request for explanation why she was not qualified.
- 3/4 Clerk sent Candidate an explanation about why she was not certified.

Recommendation: Do not certify. Did not submit documents on time. Documents that were submitted were insufficient.



### Candidate Verification (Region 2 - NORTH HILLS WEST NC NC) ARMANDO DIAZ

1 message

clerk.election@lacity.org <clerk.election@lacity.org>

Wed, Mar 9, 2016 at 12:55 PM

To: adiaz9@gmail.com

Cc: clerk.electionsnc@lacity.org, candidates@empowerla.org

STATUS: COMPLETE/CERTIFIED CANDIDATE

Candidate Name: ARMANDO DIAZ

Office Name: Residential Stakeholder Board Member

NC Name: NORTH HILLS WEST NC

Thank you for filing your candidate application. You have been certified as a candidate for office in the above Neighborhood Council and your name will appear on the ballot.

If you have not submitted your optional photo or candidate statement, please do so by clicking here before the candidate filing deadline. You can see your Neighborhood Council's regional deadlines by clicking here.

City Clerk-Election Division (213) 978-0444

#### **Executive Meeting Notes**

#### **Candidate Filing Numbers**

NC Elections - Weekly Repo	NC	Elections		Weekly	Report
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03/08/2016 1:52 PM

Region 🗎	Qty Filed to Date 😩	Certified 🗈	Pending :	Incomplete a	Withdrawn 🖨	Duplicate
1	215	168	14	9	24	0
10	6	3	1	2	0	0
11	33	26	3	3	1	0
12	8	6	1	1	0	Q
2	95	73	5	6	11	0
3	148	135	6	3	4.	Ó
4	164	139	6	7	12	0
5	270	215	15	10	30	0
6	153	117	13	16	7	0
7	93	68	14	3	8	O.
8	51	30	7	9	5	Q:
9	7	4	2	1	0	Ø
TOTAL	1243	984	87	70	102	Ò

#### **Updates**

#### <u>Calendar</u>

- 3/5 Region 10 Candidate Filing Period Begins
- 3/7 Region 5 Documentation Deadline
  Region 6 Candidate Filing Deadline
- 3/9 Region 6 Documentation Deadline
- 3/11 Region 5 DNQ Emails (approximately 25)
- 3/12 Region 1 Online Voting Begins
- 3/14 Region 6 DNQ Emails (approximately 29)

#### **Policy**

#### **Tracking Sheet**

Keep track of post candidate filing activities

#### **Candidate Certification**

- Did Not Qualify (DNQ) notification to uncertified candidates
  - Went out for Regions 2-4
  - 4 Candidates Have Responded
  - Send these out (E-54) three days after the documentation deadline
- Deadline After Hours Support Line
  - English ONLY
  - If Spanish is requested, someone will call back the next day.
  - Stephen asked whether we can adding NC after hours information to 0444

- City Clerk Contact Information Announcement
  - Stephen said it went out last week
  - Trying to track it down

#### Reminders

- Board reminder email at E-67
- Reminder email to pending/incomplete candidates on E-59
- Reminders are working
- Candidate Information on the Portal
  - Changing the access to user levels IEA and above.
  - DONE will be sending the candidate information to Election Chairs every Friday.
- The Weekend and Holiday Policy application and Region 6
  - Stephen had a question about what the manual says about documentation deadline filing.
  - Manual says "All candidates must provide all necessary documents within three days of the Candidate Filing deadline prior to 11:59 p.m."

#### **VBM**

- 8 applications have been received to date using the portal
- Has the portal been promoted?
  - Stephen will find out whether the VBM Portal has been promoted (2/23)
  - Per Jay, it was in CityWatch and in the Daily Bruin.
- Hardcopy application is approved and sent to WWNC
  - Send Stephen a copy of the file.

#### Online Voting

- L&A Testing Sylmar and PCNC
  - Encryption Performed for Panorama City
  - Waiting on Sylmar
- · "PIN" vs "NPI"
  - Per Stephen, send out the email in English and Spanish
  - Ask E1C how long this will take to change this to PIN
  - E1C said it's an easy fix

#### **IVR**

Sylmar IVR will be tested once encryption is performed

#### **Tablets**

- Need to get the rest of them back from EmpowerLA
  - Jay will get these back from the IEAs by Friday, 3/11

#### Supplies

- A-Frame/Real Estate Signs
  - Proof requested from Printshop
- Binder Materials
  - Profiles
    - BJ and EAs will print these out
    - Jay said they should be completed tomorrow morning
  - Polling Place Manual
    - Need English and Spanish
    - Stephen will find out if Jose will be able to get it to us.
- Election Day Supply Pickups
  - Jay said to leave pickup on the last business day prior to Election Day.
- Tally Sheets
  - Jose will work on these.

#### Decisions to Make w/ DONE

- EA Office Voicemail
  - Cost
  - Per Stephen, go along with having BJ move to the main line, and teach other EAs how to log in to the system
  - Voicemail was set up this morning/Staff will be trained tomorrow a.m.
- Mar Vista CC Petition Signatures
  - Proceed with 2014 signature approach
    - Jay will request the signature petition from MVCC
- SORONC
  - Combining ballot into one
    - Stephen says they E1C is going to tell us if this can happen tomorrow.
  - Adding the additional seat onto the ballot
    - Stephen says they E1C is going to tell us if this can happen tomorrow.
    - For the future, Stephen says to track bad bylaws
    - We told him we are
- Venice Vote for 1 vs 13
  - Per Stephen, leave it as 13
- Outgoing Training Email from EmpowerLA
  - City Clerk Getting Calls About Ethics Training
  - Will forward to (213) 978-1551

#### Candidate Issues

#### **Richard Adams**

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Recommendation: Do not certify. Did not submit documents on time.

ELA: DISQUALIFIED

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