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THE STATE OF ARIZONA
CITIZENS CLEAN ELECTIONS COMMISSION

REPORTER'S TRANSCRIPT OF PUBLIC MEETING

Phoenix, Arizona

December 14, 2017

9:30 a.m.

COASH & COASH, INC.
Court Reporting, Video & Videoconferencing
1802 North 7th Street, Phoenix, AZ 85006
602-258-1440 staff@coashandcoash.com

Prepared by:
LILIA MONARREZ, CSR, RPR
Certificate No. 50699

<p style="text-align: right;">Page 2</p> <p>09:31:12-09:32:24</p> <p>1 PUBLIC MEETING BEFORE THE CITIZENS CLEAN 2 ELECTIONS COMMISSION convened at 9:30 a.m. on 3 December 14, 2017, at the State of Arizona, Clean 4 Elections Commission, 1616 West Adams, Conference Room, 5 Phoenix, Arizona, in the presence of the following Board 6 members: 7 Mr. Steve M. Titla, Chairperson 8 Mr. Mark S. Kimble 9 Mr. Damien Meyer 10 Ms. Amy B. Chan 11 Mr. Galen D. Paton 12 OTHERS PRESENT: 13 Thomas M. Collins, Executive Director 14 Paula Thomas, Executive Officer 15 Sara Larsen, Financial Affairs Officer 16 Gina Roberts, Voter Education Director 17 Mike Becker, Policy Director 18 Alec Shaffer, Web Content Manager 19 Stephanie Cooper, Executive Support Specialist 20 Kara Karlson, Assistant Attorney General 21 Rivko Knox, LWV/AZ 22 Morgan Dick, AZ Advocacy Network 23 Christina Borrego, Riester 24 Barry McCain, AFSME 25 Nate Arrowsmith, Osborn Maledon</p>	<p style="text-align: right;">Page 4</p> <p>09:31:12-09:32:24</p> <p>1 (No response.) 2 CHAIRMAN TITLA: Abstain? 3 (No response.) 4 CHAIRMAN TITLA: The minutes are approved. 5 The third item is discussion and possible 6 action on executive director's report. 7 MR. COLLINS: Yes. Mr. Chairman, 8 Commissioners, I just want to briefly mention first 9 that Stephanie graduated cum laude from ASU with a 10 bachelor's degree in organizational leadership, and so 11 we're very pleased about that. And she is going to go 12 ahead with her -- pursuing a master's degree starting 13 next year. So I just wanted to congratulate Stephanie 14 on that. 15 The couple other real quick things -- I 16 don't want to -- I don't want to belabor this, but we 17 do have now a special election coming up in District 8 18 of -- Congressional District 8 which is entirely 19 encompassed in Maricopa County. The primary election 20 is going to be February 27th. The voter registration 21 date is January 29th. The special general election is 22 the 24th of April. The voter registration deadline is 23 March 26th. We'll be -- and I think we have this on 24 our website now so voters can start getting that 25 information.</p>
<p>09:30:11-09:31:11</p> <p style="text-align: right;">Page 3</p> <p>1 PROCEEDING 2 3 CHAIRMAN TITLA: The Citizens Clean 4 Elections Committee meeting -- Commission meeting is 5 called to order at 9:33 a.m. 6 MR. COLLINS: Depends whose clock you're 7 on. 8 CHAIRMAN TITLA: We're going to go to the 9 first item on the agenda: Discussion and possible 10 action on Commission minutes for the November 16, 2017 11 meeting. 12 Commissioners? 13 COMMISSIONER KIMBLE: Mr. Chairman? 14 CHAIRMAN TITLA: Commissioner Kimble. 15 COMMISSIONER KIMBLE: I move we approve the 16 meeting for the Commission -- the minutes for the 17 Commission meeting of November 16, 2017. 18 CHAIRMAN TITLA: Okay. There's a -- 19 COMMISSIONER CHAN: I second the motion. 20 CHAIRMAN TITLA: Okay. There's a motion by 21 Commissioner Kimble to approve the minutes of 22 November 16, 2017, and a second by Commissioner Chan. 23 All in favor say aye. 24 (Chorus of ayes.) 25 CHAIRMAN TITLA: Opposed?</p>	<p>09:32:26-09:33:59</p> <p style="text-align: right;">Page 5</p> <p>1 In January we'll do the voter education 2 plan. Gina and Alec have been meeting with the Arizona 3 Developmental Disabilities Planning Council staff to 4 try to enhance our outreach efforts there to make sure 5 that our materials continue to be accessible to as many 6 voters as possible. And Gina and Stephanie have been 7 working with the County Recorders from the state on 8 participation, and the Electronic Registered 9 Information Center which is a -- which is ERIC is what 10 it's short for -- but not that Eric -- and it -- 11 there's some requirements there to participate. 12 Basically, what that is is an attempt to -- 13 what? Yeah, it's a mailer and then it's to non-voters 14 that the County Recorders are working on how to do to 15 participate in that program which is sponsored by the 16 Pew Charitable Trust, I think. Correct? Am I wrong 17 about that? There's a grant from Pew. 18 The other thing I wanted to note -- and 19 this is really more of an FYI miscellaneous. There's a 20 committee that calls itself Outlaw Dirty Money that has 21 introduced a constitutional amendment that they would 22 put on the ballot via initiative. You see their story 23 from the Republic and a link to it, also a summary 24 provided by the group, as well as the text to the 25 group. The full amendment identifies the Commission as</p>

<p>09:34:02-09:35:28 Page 6</p> <p>1 the enforcing body and the initiative must receive more 2 than 225,000 signatures by July 5th, 2018. 3 The reason to flag this for you is really 4 threefold. First, it's to make clear to folks that 5 might otherwise -- might say otherwise that this is not 6 a Clean Elections initiative, the Clean Elections 7 Commission does not endorse this initiative. I can't 8 imagine the Commission as a body will endorse the 9 initiative. Your individual rights are different, and 10 if you have questions about that, please feel free to 11 see me. 12 Secondly -- but I don't want you to get 13 confronted or -- by folks who are upset about this and 14 not know that it exists because that's happened before. 15 Second, I want to flag this because as we 16 go into the legislative session, these kinds of 17 initiatives, whether they get off the ground in a real 18 way or not, tend to give folks who don't like Clean 19 Elections a reason or a framing for which they will 20 sponsor their usually misleading repeal efforts. So 21 that's important to be aware of. 22 And then the third thing -- and this is way 23 down the road, but just to put it in your mind now so 24 that I can point to the minutes later and tell you I 25 said this that, you know, if this were to get litigated</p>	<p>09:36:48-09:38:14 Page 8</p> <p>1 the northwest all the way up to the four corners, 2 Window Rock in the northeast, down to Douglas, Arizona 3 in the southeast, the southwest to Yuma, Arizona. And 4 you guys have done a good job, and I wanted to commend 5 you for that, for your leadership. In the Apache way 6 we have a thing called servant leadership. The leaders 7 in Apache are supposed to serve the people and not to 8 accumulate the wealth for themselves but to give and 9 get things but for the good of the people is what they 10 do in the Apache way. 11 So I'd like to ask you to continue that 12 good work in the future years so that we can begin to 13 remember and focus and implement the will of the 14 people. 15 The people passed the Clean Elections 16 system because they wanted to improve the integrity of 17 the Arizona state government by diminishing the 18 influence of special interest money that will encourage 19 citizen participation in the political process and also 20 to promote freedom of speech. I didn't memorize that. 21 I'm reading it from the back there. So -- under the 22 U.S. and Arizona Constitution. So, Commissioners, my 23 fellow commissioners, I'd like to ask you to remember 24 that as you go forward, that we need to remember the 25 people's will and try to implement it.</p>
<p>09:35:30-09:36:45 Page 7</p> <p>1 there's always a remote possibility that it will 2 involve people saying things about the Commission or 3 the Clean Elections Act that may or may not require 4 some type of amicus or clarification by the Commission 5 in that case. That's never happened before, but we've 6 had to consider that possibility with past initiatives. 7 So it's just those are the three things I want you to 8 be aware of. 9 Unless you have any questions about that, 10 that completes my report. 11 CHAIRMAN TITLA: Any questions by the 12 Commission? 13 (No response.) 14 CHAIRMAN TITLA: If not, Mr. Collins, I 15 just want to commend you for the good work you have 16 been doing for the Citizens Clean Elections Commission. 17 You have been a -- you are an expert in this area of 18 the law and also the attorneys and the staff that have 19 been working for us these past few years. And I really 20 appreciate all the updates that you have given. I 21 think that you and the staff have implemented a focus 22 on reaching out to the four corners of the state so 23 that we can reach all -- all people of all 24 nationalities and all cultures. 25 We have reached out to areas of Kingman in</p>	<p>09:38:17-09:39:34 Page 9</p> <p>1 Thank you. 2 Is there anything else, Mr. Collins? 3 MR. COLLINS: No, no, other than we do hope 4 you were here next month because we will do our -- for 5 your nominally last meeting, we will -- we will be 6 celebrating you at that time. So we hope you can make 7 it. 8 CHAIRMAN TITLA: Okay. If not, let's go to 9 the next item, Item IV: Discussion and possible action 10 on selection of Chairman 2018. 11 MR. COLLINS: Mr. Chairman, members, this 12 is really an opportunity for you to discuss and make a 13 nomination and vote for a chairman to handle the 14 chairman duties for Calendar Year 2018. It's really 15 not my role and any of our role as staff to get 16 involved in that. So I would just kick it over to, 17 Mr. Chairman, however you want to handle that 18 discussion, or if there is anyone who has ideas on how 19 that would proceed. I'm happy to answer questions 20 about history, but other than that, it's not -- it's 21 not really my role to participate. 22 CHAIRMAN TITLA: What has been the protocol 23 in this area, Mr. Collins? 24 MR. COLLINS: Mr. Chairman, commissioners, 25 in the past -- for the past, I would say, five years,</p>

<p>09:39:38-09:40:36 Page 10</p> <p>1 at least -- and that's as far back as I go -- Mike 2 would go back farther into maybe some variance in the 3 past, but for the past four or five years, we've -- the 4 most senior member of the Commission after the exiting 5 chairman has been nominated and been approved as 6 chairman for the next calendar year. 7 CHAIRMAN TITLA: Okay. Who is the most 8 senior member on our Commission? 9 MR. COLLINS: After you, it's Commissioner 10 Meyer. 11 CHAIRMAN TITLA: Okay. Commissioner Meyer. 12 I would recommend that Commissioner Meyer 13 become the chairman for the next Commission. This is 14 my last meeting -- official meeting as chairman, as a 15 member of the Commission. 16 So do we need a motion on that? 17 MR. COLLINS: Yes, sir. 18 CHAIRMAN TITLA: I motion that Commissioner 19 Meyer become the next chairman of the Clean Elections 20 Commission. 21 COMMISSIONER KIMBLE: I second that. 22 CHAIRMAN TITLA: A second by Commissioner 23 Kimble. 24 Any comments? 25 (No response.)</p>	<p>09:41:33-09:42:47 Page 12</p> <p>1 is discussion and possible action on the 2018 2 expenditure CAP. 3 MR. COLLINS: So, Mr. Chairman, we have -- 4 Sara Larsen, who is our financial affairs and 5 compliance officer has a presentation for you, and then 6 you'll see in the packet of proposed motions that I've 7 provided this morning provided -- you know, after 8 you've reviewed Sara's materials, there's a motion 9 related to that. And then there's an Item V-D which 10 I'm happy to talk about which is budget related but 11 separate from Sara's presentation. 12 So with -- Mr. Chairman, with your 13 permission, I'd just hand it over to Sara to present. 14 CHAIRMAN TITLA: Proceed, Sara. 15 MS. LARSEN: Thank you, Mr. Chairman. 16 Good morning, Chairman, commissioners. So 17 I am presenting our 2018 proposed budget this morning. 18 So I believe that you all received the memo which 19 pretty much details everything that was in the 20 spreadsheets, and I have a brief PowerPoint to go over 21 at this time. And I'm happy to take any questions as 22 we go through this. 23 So, first, we'll talk a little bit about 24 our revenues into the Fund, so actually what gets 25 deposited into our Clean Elections Fund. That is the</p>
<p>09:40:36-09:41:30 Page 11</p> <p>1 CHAIRMAN TITLA: If not, is there -- all in 2 favor say aye. 3 (Chorus of ayes.) 4 CHAIRMAN TITLA: Opposed? 5 (No response.) 6 CHAIRMAN TITLA: Abstain? 7 COMMISSIONER MEYER: Aye. 8 CHAIRMAN TITLA: The motion is passed. So 9 Chairman Meyer will be the next chairman. 10 Does he start right now or -- 11 MR. COLLINS: No, no, no. 12 COMMISSIONER PATON: Tag, you're in? 13 MR. COLLINS: The next meeting. 14 CHAIRMAN TITLA: Next meeting. Okay. 15 Okay. Commissioner Meyer, at our next 16 meeting, you'll be the chairman. 17 COMMISSIONER MEYER: You're passing the 18 gavel? 19 CHAIRMAN TITLA: Yeah. 20 COMMISSIONER MEYER: Thank you very much to 21 all my fellow commissioners. I'd be honored to chair 22 the Commission next year. So thank you. 23 CHAIRMAN TITLA: Okay. Thank you. 24 Item V: Discussion and possible action on 25 Calendar Year 2017-18 budget and related matters. "A"</p>	<p>09:42:52-09:44:24 Page 13</p> <p>1 10 percent surcharge on all civil and criminal 2 penalties and fines in the state. So those are 3 transferred from the state treasurer's office and 4 processed by them into our Clean Elections Fund. And 5 we also have our Commission assessments. So anything 6 from enforcement matters is also deposited into the 7 Clean Elections Fund. 8 All \$5 qualifying contributions that our 9 participating candidates collect, so we only receive 10 those in election years. So for 2017, we did not 11 receive any \$5 qualifying contributions, but next year 12 we will. And then we do have some miscellaneous items 13 that are deposited into the Fund. These would be rare 14 contributions that we receive. We occasionally do 15 receive some of those. Candidates who pay for the use 16 of prior assets, those are deposited into the Fund. 17 Return of Clean Elections funding, all of that stuff is 18 considered miscellaneous. 19 Things that we used to receive but we no 20 longer do receive are the \$5 tax donations from the 21 income -- state income tax filings. There was a \$5 22 checkoff box. Last year we received \$135 worth of 23 those. So I still have it up here because we do 24 receive tax filings from 2012 and prior that -- that 25 are coming in, but they are dwindling every year. And</p>

<p>09:44:28-09:46:03 Page 14</p> <p>1 we no longer receive the dollar-for-dollar tax credit 2 into the Fund. 3 So a little historical history here on what 4 our revenues into the Fund look like, and we do pay 5 close attention to this. Tom and I talk about this 6 internally in the office. You can see back in 2010, we 7 were receiving about \$20 million into the Clean 8 Elections Fund annually. We are now receiving \$7 9 million. So that's a big change. In 2010 photo radar 10 went away so that -- we lost about \$6 million a year 11 when photo radar went away. And then again in 2012, we 12 had a large drop, and that was when the \$5 tax checkoff 13 box and our dollar-for-dollar tax donations went away. 14 We lost about another 5- to \$6 million a year. 15 The decline that we see now between 2013 16 and today is roughly about a million dollars. So in 17 2014, we received about \$8.4 million. This year, as 18 soon as we receive December's revenues, I would 19 anticipate that we're probably just barely going to 20 receive over \$7 million into the Fund. So we don't 21 know why there's about a million dollar decrease in 22 civil and criminal penalties annually, but there is. 23 So it is something that is of concern with our revenues 24 dropping so drastically, and these are the only funds 25 that we receive. We are not appropriated. We receive</p>	<p>09:47:36-09:49:03 Page 16</p> <p>1 as well. We'd like to kind of look at this in light of 2 that and then look at other -- other places where there 3 are revenue issues based on some other discussions. 4 You know, there's also -- always been the 5 open question of whether or not the repeal of the \$5 6 and the dollar-for-dollar tax credit was Voter 7 Protection Act-compliant given the fact that it, you 8 know, reduced our revenues, and how that advances the 9 purpose of the Clean Elections Act is really mysterious 10 to me. But -- so we are going to -- I think we're 11 going to keep track of that over the next year and try 12 to see what other places we need to look to to see 13 what -- well, I don't mean to interrupt you, but I just 14 want to say that it's something that's on -- when Sara 15 and I are talking about it, this is something that's on 16 our agenda to try to get as good a picture of what's 17 going on as we can over the next year. 18 MS. LARSEN: Chairman, commissioners, so 19 after this very bleak opening, I should reassure you 20 that at this time, we are going into 2018 with about 21 \$28 million in our fund. So, you know, it's not \$7 22 million is all we have, but that's all that's going to 23 be deposited into the Fund for this year. 24 So by statute the Commission does need to 25 project the amount of revenues that the Fund is going</p>
<p>09:46:05-09:47:31 Page 15</p> <p>1 no money from the general fund. So we do have to pay 2 close attention to these as we anticipate our 3 expenditures in election years and non-election years. 4 This is a chart to kind of show you what 5 our monthly revenues look like over the years. There 6 is no rhyme or reason to what we receive into the Fund 7 in any given month. For some reason, in April and May 8 we receive a little bit more, but I don't know why that 9 is. We don't have any data on that, but our monthly 10 revenues are pretty much -- they're not entirely 11 consistent, but on average, we receive about 600 and -- 12 \$626,000 into the Fund, on average. So -- 13 COMMISSIONER CHAN: That's when all the 14 drunk drivers are paying off their fines from the 15 holidays in previous years. 16 MS. LARSEN: Chairman, Commissioner Chan, I 17 don't know, but possibly. You know, I mean, it's after 18 the Open and Barrett Jackson. So we don't know. 19 MR. COLLINS: Can I -- if I could, Sara, 20 Mr. Chairman, one other thing, I think we -- you know, 21 we talked about this in some other context, and I think 22 over the next year or so we're going to have to take a 23 hard look at, A, for example, you know, the Auditor 24 General audits both our revenues -- or our ex-flows, as 25 we saw last month. They, we believe, audit the inflows</p>	<p>09:49:06-09:50:28 Page 17</p> <p>1 to collect for the next four years. So I have made 2 those projections based on historical data, and I 3 would -- I'm not changing my projections from 2018, 4 except for the 5 -- or from 2017, except for the \$5 5 qualifying contributions. 6 I think that we'll actually have a little 7 bit less than I had anticipated when I did the budget 8 presentation last year, but I'm anticipating that we -- 9 you know, given what we received this year and what we 10 received in 2016, I'm fairly confident that we will 11 receive at least \$7 million in civil and criminal 12 penalties, at least in 2018 and hopefully going 13 forward, but that number will not continue to drop 14 about a million dollars a year like we've previously 15 seen. 16 COMMISSIONER PATON: Question, 17 Mr. Chairman. 18 So you're not taking into consideration the 19 fact that the court -- the court people that we were in 20 discussions with are going to try to eliminate the 21 waiving of the penalties -- whatever they -- whatever 22 those penalties were? 23 MS. LARSEN: Chairman, Commissioner Paton, 24 we are not because we actually don't have any hard data 25 on what those would amount to. We actually don't know</p>

<p>09:50:32-09:51:55 Page 18</p> <p>1 from the courts how much is being waived from the Clean 2 Elections Fund, so we can't actually say how much we 3 would receive if that went -- if that went away. 4 COMMISSIONER PATON: So you are being 5 conservative is basically what I'm asking. 6 MS. LARSEN: Yes, yes. Correct. 7 And then Commission assessments always 8 increase during our election years. So in 2018, I 9 would anticipate that we'll probably have \$15,000 in 10 assessments, and this is what we had in 2016. 11 \$5 qualifying contributions -- well, let me 12 back up. 13 The \$5 tax donations, I would be shocked if 14 we received any this year. I always make a zero dollar 15 projection on that and, again, we've received \$135 this 16 year. So I would really be shocked if anybody is 17 filing back tax returns from six years ago. 18 The \$5 qualifying contributions, because it 19 is a gubernatorial election year, we have more 20 candidates running. So we anticipate collecting more 21 \$5 qualifying contributions in 2018 than we do in 2020. 22 And then miscellaneous, again, rare contributions that 23 people actually do give to the Fund, prior assets, just 24 miscellaneous donations that we receive, and about 25 \$15,000 we anticipate receiving.</p>	<p>09:53:11-09:54:52 Page 20</p> <p>1 have -- in 2016 -- or 2017 -- excuse me -- 2,952,610 2 individual income tax filers. And there's a multiplier 3 in the statute that we multiply that by and it's 7, and 4 that gives us our overall spending cap for the year. 5 So we have a little bit over \$20.6 million 6 that by statute we can spend this year, and so you can 7 see this chart is to show that we have had income tax 8 filers increasing pretty much every year in the state. 9 So our expenditure cap grows while our revenues are 10 decreasing. So -- but this is the money we can spend. 11 This doesn't mean that we're necessarily going to spend 12 that amount of money. 13 So our -- we have additional caps that we 14 have to calculate by the statutes, and the 15 administration and enforcement cap is one of those. We 16 are not able to spend any more than 10 percent of the 17 overall cap on administration and enforcement 18 procedures. So our cap for that is about \$1.9 million. 19 And so we multiply the overall cap by 10 percent, and 20 that's how we get that. I'm sorry. The cap is \$2 21 million. We anticipate our administration and 22 enforcement expenditures in 2018 to be \$1.9 million. 23 So it's about 93 percent of the cap is what we 24 anticipate in spending. 25 The public education cap, this is also</p>
<p>09:51:59-09:53:07 Page 19</p> <p>1 So these are the revenue projections. We 2 do have that laid out in the memo as well. 3 COMMISSIONER CHAN: Mr. Chairman, Sara, on 4 the memo -- in the memo that you provided -- and I know 5 you're kind of going over more detailed projections 6 here, but I was just concerned, if I'm understanding it 7 correctly, that we'd be operating at a \$13 million 8 deficit every year for the next four years or over a 9 \$13 million deficit? 10 MS. LARSEN: No, and I'll -- that will be 11 on some later -- 12 COMMISSIONER CHAN: Okay. Thank you. 13 MS. LARSEN: Chairman, Commissioner Chan, 14 that will be on some later slides when I talk about 15 excess revenue projections or excess amounts into the 16 Clean Elections Fund. 17 COMMISSIONER CHAN: Okay. Thank you. 18 MS. LARSEN: So -- yes. 19 So we also -- every year we calculate our 20 expenditure cap, and we do this by -- we contact the 21 Department of Revenue and we see how many people have 22 filed individual income tax returns in the state. So 23 we're up about 50,000 filers this year. So we're 24 almost -- we're getting close. So hopefully next year 25 we'll see about three million filers, but -- so we</p>	<p>09:54:58-09:56:42 Page 21</p> <p>1 our -- we talk about it interchangeably as our paid 2 media cap that we pay on for our advertisements, things 3 of that nature. So that is also capped at 10 percent. 4 We -- this does not include reasonable and necessary 5 voter education expenditures. So this is merely just 6 the paid media cap, and we do project that we will 7 spend the entire amount of the cap in 2018. 8 Reasonable and necessary voter education 9 expenditures, in addition to that, are about 4.5 10 million. These -- this would be things such as our 11 debates, our candidate statement pamphlet. So pretty 12 much anything that Gina does for the voter outreach 13 outside of the paid media, this is included in this 14 amount. It's pretty large in our election years, 15 mostly because we have to pay a substantial amount in 16 printing and postage, and I believe page 3 of the 17 spreadsheets does break out line items on the voter 18 education expenditures. 19 So we also need to project funding amounts 20 every year. So for candidates of 2017, we did not have 21 any participating candidates, so we did not distribute 22 any funds. Based on the participating candidates that 23 we have right now for 2018, we have come up with 24 funding projections. So we anticipate that we will be 25 distributing about \$8.9 million in funding to</p>

<p>09:56:46-09:58:32 Page 22</p> <p>1 candidates, and that's broken out for the primary 2 election and the general election as -- based on our 3 historical data of how many candidates actually qualify 4 for funding. 5 So a little bit of an overview of our 6 projected expenditures for 2018, they will come to a 7 total of \$17,557,340. This is about 85 percent of our 8 spending cap. I don't believe that, you know, we will 9 spend all of that, but this is for everything that we 10 have projected and have quoted for 2018 for an election 11 year. 12 Okay. So now I have a few slides, and 13 sometimes these can be a little confusing. So please 14 stop me if you need clarification on anything. 15 This is a review of what our actual 16 expenditures have been as compared to what our 17 expenditure cap was, so our overall cap that we are 18 allowed to spend and the amount that we actually spent 19 in those years. As you can see, in 2014 and 2016, we 20 spent more money than we did in 2015 and 2017. That's 21 also because those are election years, and we have 22 larger expenses such as candidate funding and our Voter 23 Education Guide. We still have not spent at the cap in 24 those years, but -- but that was our capacity to spend 25 and then that's how much we actually spent.</p>	<p>10:00:08-10:01:31 Page 24</p> <p>1 expenditures versus what our cap expenditures are, and 2 this is for the next four years because these also need 3 to be projected. 4 So in 2018, we do project that we will 5 spend about \$17.5 million. Our cap is a little over 20 6 million. In 2019, it's a non-election year, so we will 7 spend a fraction of what we do in an election year. 8 2020 is an election year, but we do not have all 9 statewide offices up. So we will not spend nearly the 10 amount that we do in a gubernatorial election year. 11 And then 2021, again, is a non-election year. So we 12 will not spend at the capacity of the cap. 13 COMMISSIONER MEYER: Mr. Chairman? 14 CHAIRMAN TITLA: Commissioner Meyer. 15 COMMISSIONER MEYER: Sara, how does the 16 2018 projection and expenses compare to the 2014 -- the 17 last gubernatorial, if you know? 18 MS. LARSEN: I do, Chairman, Commissioner 19 Meyer. So on the first page of your spreadsheet on the 20 right-hand side -- or I'm sorry -- on the left-hand 21 side, you will see the 2014 figures. And so we -- 22 COMMISSIONER MEYER: Just under 12 million? 23 MS. LARSEN: Yeah, yeah, just under 12 24 million, so -- but I can tell you in that year we 25 probably projected that we would spend about \$19</p>
<p>09:58:35-10:00:05 Page 23</p> <p>1 So our revenue projections versus our 2 expenditure cap. So this is just to show you that \$13 3 million difference in our spending capacity which is at 4 \$20 million and then our revenues that we actually 5 bring in that are at about \$7 million. So this is why 6 we can't spend at our -- at our capacity, even though 7 we can per the statute spend that much, but because of 8 our revenues we do need to be more conservative. 9 MR. COLLINS: Mr. Chairman, commissioners, 10 again, this goes to the whole point of my -- the sort 11 of open question about the Voter Protection Act in the 12 sense that, you know, we have capacity that's been set 13 forth in the statute by the voters and then the 14 legislature, by virtue of eliminating funding sources, 15 has -- has essentially decimated our ability to spend 16 money up to the amount of money that voters intended us 17 to have available to do their -- the work that voters 18 intended us to do. 19 So, you know, if you look at these two 20 things together, the decimation of our funding sources 21 and the authorization -- the expenditure limitations, 22 you begin -- you begin to sort of wonder, well, how is 23 that possible? 24 MS. LARSEN: Okay. So, Chairman, 25 commissioners, again, we have our projected</p>	<p>10:01:33-10:02:37 Page 25</p> <p>1 million. 2 COMMISSIONER MEYER: So historically, we've 3 come under those projections, right? 4 MS. LARSEN: Correct. Correct. And a lot 5 of that has to do with the number of candidates that 6 qualify for funding. They receive a substantially 7 larger amount of funding than the legislative races do 8 for the statewide races. So if not all of our 9 anticipated candidates actually qualify for funding, 10 then that significantly reduces the amount of our 11 expenditures. 12 COMMISSIONER MEYER: And then one 13 follow-up. On the projections, we have 2.2 million for 14 other professional outside services. 15 What does that entail? Because legal 16 counsel is separate, correct? 17 MS. LARSEN: Chairman, Commissioner Meyer, 18 yes. Correct. So legal counsel is separate. So the 19 other professional outside services includes about 20 \$700,000 for our debates alone. 21 COMMISSIONER MEYER: Okay. 22 MS. LARSEN: That also includes assistance 23 for Gina on our voter education pamphlet and debates 24 with an outside vendor. That's our audits that we're 25 projecting to be -- since we're going to be auditing</p>

<p>10:02:40-10:04:05 Page 26</p> <p>1 all candidates, it will probably be about \$400,000. 2 Translation services, our court reporter, things of 3 that nature, those are all professional outside 4 services. 5 COMMISSIONER MEYER: Thank you. 6 COMMISSIONER KIMBLE: Mr. Chairman? 7 CHAIRMAN TITLA: Commissioner Kimble. 8 COMMISSIONER KIMBLE: Following up on 9 Commissioner Meyer's question on the other professional 10 services, so this is substantially higher than any of 11 the previous years here, 2014 or forward. And so is 12 most of this because we're going to be auditing 13 everyone? 14 MS. LARSEN: Chairman, Commissioner Kimble, 15 no, it's actually not. Gina in the voter education 16 capacity actually will have more assistance in crafting 17 the Voter Education Guide with an outside vendor, and 18 about \$1.5 million is coming from that. And they're 19 going to assist with voter education debates and the 20 Voter Education Guide, and I know that she'll have her 21 presentation in January as to what is going to her 22 voter education plan. 23 COMMISSIONER CHAN: To that point -- I'm 24 sorry, Commissioner Kimble, but is part of that -- 25 didn't we lose kind of the package deal that we used to</p>	<p>10:05:18-10:06:30 Page 28</p> <p>1 details of that, I can have Gina speak to that because 2 that is a quote that she received, but yeah. This is 3 for -- it's not necessarily something that was done 4 internally before, but I can let Gina speak to that. 5 CHAIRMAN TITLA: Gina. 6 MS. ROBERTS: Mr. Chairman, commissioners, 7 so what we have done beginning in 2016 -- so, you know, 8 prior to 2014 we didn't do this, but in 2016 for the 9 first time we did a request for additional funding 10 outside of the paid media cap which has usually been 11 what the amount was reserved for our public and voter 12 education plan. 13 In 2016, we made the additional request of 14 a similar dollar amount, between 1 and 1.5 million, and 15 this was pertaining to educating the public regarding 16 the Voter Education Guide and the debates, not the 17 actual production of it. So Sara referenced numbers, 18 the professional and outside services for the actual 19 production of those, but now we're adding additional 20 funding to educate the public about the existence of 21 those, how to use these, when the debates will occur, 22 how to attend, that type of thing. 23 And so because it's pertaining to the Voter 24 Education Guide and the debates, it falls outside of 25 that paid media cap. So that is additional funding.</p>
<p>10:04:07-10:05:15 Page 27</p> <p>1 have with the Secretary of State that saved us a little 2 money? 3 MS. LARSEN: Chairman Titla, Commissioner 4 Chan, I think you're actually referring to the printing 5 of the candidate statement pamphlet. 6 COMMISSIONER CHAN: Yes. 7 MS. LARSEN: I don't know the technical 8 contractual aspects of that. 9 COMMISSIONER CHAN: Okay. Okay. 10 MS. LARSEN: So our quote for our candidate 11 statement pamphlet is essentially the same. We're 12 anticipating it will probably be the same, maybe a 13 little bit higher, but over the years we've actually 14 reduced the cost by internally going to district 15 pamphlets. We've actually saved about a million 16 dollars by going to district-specific pamphlets. 17 COMMISSIONER KIMBLE: Mr. Chairman, going 18 back to what I was -- what I was asking about, so I 19 don't want to get too much into this, but are you 20 saying that we're getting outside assistance for 21 something that was done in house or -- because I'm 22 looking at this 2.62 million versus, in 2014, 655,000. 23 So it's four times that. 24 MS. LARSEN: Correct. So -- yeah. So this 25 is an outside vendor, and if you would like to know the</p>	<p>10:06:32-10:07:40 Page 29</p> <p>1 We -- we first made the request in 2016, and the reason 2 why we did that was based off of our research. When we 3 held our focus groups, when we did pre and post 4 election research with our voters, we saw a very 5 important need to educate the state about the existence 6 of these tools for them because our debate attendance 7 is low. 8 The amount of viewer -- you know, viewers 9 that we get from the recorded sessions, we wanted to 10 see those increase so people can actually make use of 11 these tools, more of that information that these exist. 12 And with the Voter Education Guide, the production cost 13 of it, we were able to implement some cost savings on 14 that side when we went district specific, but again, it 15 was more of we don't want these guides to make it into 16 the mailbox and then folks get them and then, in turn, 17 put them into the recycle bin. We want them to 18 actually use it. 19 So it was more of an education plan to show 20 our voters this guide is coming to you. Expect it 21 before you get your ballot, and this is how you use it. 22 This is the information that's important in there. So 23 we did that in 2016. We continue to do our voter 24 research to understand do folks realize what these 25 tools are? How to use them? And we're still seeing a</p>

<p>10:07:43-10:09:05 Page 30</p> <p>1 need for that. 2 So we made the additional request in 3 this -- in this budget plan. So it's additional 4 funding to help us educate the state specifically about 5 the debates and the Voter Education Guide that these 6 tools are available to voters and how to use them, not 7 so much the production of those items. 8 MR. COLLINS: Mr. Chairman, Commissioner 9 Kimble, if I may just to amplify what Gina said, I 10 think the comparison number is 2016, first of all, and 11 I think -- and I think -- I think I'm not wrong. 12 And then, second of all, I think that the 13 important thing to bear in mind is that when 16-949 was 14 amended, it expressly stated that if the Commission 15 determined that there was reasonable and necessary 16 expenditures necessary under 16-956, which is where the 17 debates and the -- and the candidate statement pamphlet 18 are authorized, that those would be not subject to any 19 cap. It's expressly in the language of the statute. 20 And so given that we have done the research 21 over the course of two election cycles now -- Gina has 22 managed that -- we don't think that this request is 23 unnecessary. In fact, we think it's reasonable and 24 necessary because the fact of the matter is, for 25 example -- and you'll see this next month in our over</p>	<p>10:10:27-10:11:42 Page 32</p> <p>1 Clean Elections just myself as a user of different 2 things. So I would say that it's probably money well 3 spent in spite of the fact that it does look like, you 4 know, a bigger expense. 5 MS. LARSEN: And, Chairman, Commissioner 6 Chan, it definitely looks like a large expenditure, but 7 again, this is just like our projected amount. It 8 doesn't necessarily mean that we are going to spend 9 that amount. So this is -- this is our quote on that 10 for what we think we might utilize in 2018, but it 11 doesn't necessarily mean that it will come in that 12 large. 13 COMMISSIONER KIMBLE: Mr. Chairman, Sara, 14 you asked if there's any other questions on the -- on 15 the line items. I have two others, but I don't know if 16 this is the appropriate time to get into it or should I 17 wait until you get to it on the slide? 18 MS. LARSEN: Chairman, Commissioner Kimble, 19 I'm happy to answer your question. 20 COMMISSIONER KIMBLE: Okay. Could you 21 talk -- or Tom -- a little bit about the increase in 22 personnel services which went from projected 520,000 to 23 700,000 between '17 and '18? 24 MS. LARSEN: Chairman, Commissioner Kimble, 25 actually, those are actually -- that's a decrease</p>
<p>10:09:07-10:10:24 Page 31</p> <p>1 preview, but we're working to revamp the Voter 2 Education Guide so that it is a better tool than it's 3 been in the past as a printed -- as a printed matter. 4 I mean, all of those things cost dollars. 5 The legislature in amending 16-949 expressly authorized 6 the Commission to make that determination if it's 7 reasonable and necessary, and staff believes it is 8 reasonable and necessary. 9 COMMISSIONER KIMBLE: Okay. Thank you, 10 Mr. Chairman. 11 MS. LARSEN: Chairman, commissioners, any 12 additional questions on any line items? 13 COMMISSIONER CHAN: Mr. Commissioner -- or 14 Mr. Chairman -- I'm sorry -- just a comment on what you 15 and Gina just presented. I think in spite of the 16 increase in the, you know, projected expense for that, 17 I personally have -- I really appreciate, I think, the 18 more robust approach that the Commission has been 19 taking. And I -- it sounds like this has all been part 20 of that. 21 And I think -- I don't know if I personally 22 experienced it, but on my Facebook feed I always get 23 Clean Elections, you know -- even though I follow Clean 24 Elections, it will say, you know, promoted or something 25 like that. So I know I'm getting more information from</p>	<p>10:11:44-10:13:24 Page 33</p> <p>1 projection. For 2017, we actually had projected -- 2 when I presented this in 2016, we actually had 3 projected \$750,000 in personnel services. So it's 4 about a \$50,000 decrease in projection. That is just 5 so if there are any internal staff changes, any -- you 6 know, it allows Tom some leeway in case we hire new 7 employees, anything of that nature. 8 COMMISSIONER KIMBLE: Okay. And one other 9 question about external legal services which is 10 projected to be far higher than it's been in any of the 11 past four years, and I know we're being sued and we're 12 in court a lot for various things and it looks like 13 we're anticipating being in court a lot more. 14 MS. LARSEN: Chairman, Commissioner Kimble, 15 again, our projection for 2016, when I presented this 16 in -- or our projection for 2017, when I presented this 17 in 2016, was \$500,000. We projected an increase 18 because we are in active litigation. It does not 19 necessarily mean that we will spend at that amount, but 20 it does offer us some leeway in not having to come back 21 to the Commission once we have exceeded a projected 22 amount and to come back and ask for more funds in the 23 middle of an election year. 24 So we have previously -- I believe in 2014 25 we projected \$750,000 in external legal services, and</p>

<p>10:13:33-10:14:58 Page 34</p> <p>1 that year we spent \$362,000. So it's not necessarily 2 that we are going to spend \$750,000. Those are just 3 projections to we don't know what's going to happen 4 when we're in active litigation. 5 COMMISSIONER KIMBLE: You know, I 6 understand that, but why the projection? 7 MR. COLLINS: Mr. Chairman, Commissioner 8 Kimble, I think -- I think two reasons. First, we 9 are -- we do have -- we have -- we have one piece of 10 active litigation where we have a lawsuit that's been 11 filed. We have -- additionally, we have several other 12 matters that require ongoing maintenance from our 13 attorneys, whether they be outside counsel or whether 14 they be Osborn Maledon or Ballard Spahr. I think that 15 the -- is the AG ISA in there also? 16 MS. THOMAS: Yes. 17 MS. LARSEN: No. 18 MR. COLLINS: No? No. It's not. Okay. 19 MS. LARSEN: No. It's not in external 20 legal services. It's a separate line item. 21 MR. COLLINS: Okay. So the other thing I 22 would note and the reason why 2014 is an important 23 reference point is because we are, in fact, still 24 litigating 2014 enforcement matters. In fact, the case 25 we argued at the Supreme Court in 20 -- in September 11</p>	<p>10:16:39-10:17:55 Page 36</p> <p>1 right now because of the way that the state is able to 2 drive down the cost of legal expenses for the state 3 through the Attorney General's procurement process, we 4 get a very good deal on our -- on our legal services, 5 honestly, compared to buying those on the open market. 6 And the attorneys that we work with are all very 7 scrupulous in terms of their billing. 8 So I don't think it's -- I don't think it's 9 outrageous. I just think that 20 -- or I don't think 10 it's even -- I think it's notable, but I think if you 11 factor how much we spent in 2014, the risks that 2018 12 raises that are the same and the fact that we have an 13 actual live lawsuit that we don't know exactly where it 14 will go -- and we'll talk about that in the next agenda 15 item -- it's safer to be on the upside than the 16 downside and then the actual will, in all likelihood, 17 come down quite considerably from that. 18 You know, I will note that every single 19 expenditure that we make for legal expenses is pursuant 20 to an express authorization from Attorney General Mark 21 Brnovich and his office. So there is not a single 22 expenditure that we have ever made that Mark Brnovich 23 does not -- has not given us the authority to go ahead 24 and spend. 25 COMMISSIONER KIMBLE: Thank you,</p>
<p>10:15:02-10:16:34 Page 35</p> <p>1 of this year is from an enforcement that was done in 2 2014. And so I think there's an old adage that Joe 3 Kanefield puts out that presidential years are crazy 4 from an election administration perspective and state 5 election, general elections are crazy from a political 6 litigation perspective. 7 And so given that we had to provide -- as 8 Sara noted, we ended up spending under that projection 9 in 2014. I certainly don't want to be in a position 10 where -- you know, and part of this is optics. Part of 11 this is reality. No person who decides they want to 12 buck the Commission ought to think that the Commission 13 does not have the resources to enforce its orders 14 through legal means. 15 And, on the other hand, you know, 16 continuing to come back to you for re-upping the amount 17 of money we are authorized to spend on lawyers does not 18 do us any -- it becomes then a talking point for folks 19 who don't like the act itself to say, oh, you're voting 20 for more legal expenses. 21 So I think Sara has a tendency to put -- to 22 project conservatively in two respects. We project 23 conservatively in terms of lower expectations of 24 revenue and we project conservatively in terms of 25 higher expectations of expenditures. I think that</p>	<p>10:17:56-10:19:27 Page 37</p> <p>1 Mr. Chairman. 2 CHAIRMAN TITLA: Sara? 3 MS. LARSEN: Thank you, Mr. Chairman. 4 Okay. Let me take a moment to gather 5 myself on the slide. 6 Okay. So this -- this slide is an overview 7 of what we anticipate our revenues are going to be over 8 the next four years as to what our actual expenditures 9 are going to be over the next three years. So this is 10 not spending at the cap. This is what we anticipate 11 our actual expenditures will be. So you can see in our 12 election years we do anticipate that we will spend more 13 than we actually bring into the Fund, and in our 14 non-election years, we will not spend nearly the amount 15 that we bring into the Fund. And this is important 16 because our non-election years help us build up the 17 Fund in order to support our election years, our 18 spending in our election years. 19 So just a summary of the memo and the 20 spreadsheets that you received and what we're asking 21 you to approve. We're asking you to approve the 2018 22 expenditure cap at \$20,668,270. The additional caps 23 off of that are the public education and -- or the 24 public education cap and the administration and 25 enforcement cap. Each of those are \$2,066,827. The</p>

<p>10:19:33-10:21:14 Page 38</p> <p>1 projected voter education expenditures that are 2 reasonable and necessary are \$4,588,100. Our projected 3 candidate funding is \$8,973,613. 4 And then our four-year revenue projections, 5 we do project that we will receive 7 million to \$7.4 6 million a year into the Fund. And as to Commissioner 7 Chan's question earlier, if the projected expenses -- 8 if our projected expenses reach the annual expenditure 9 limit, the Fund balance will run negative in Calendar 10 Year 2020. So this is why we cannot spend at our cap 11 because if we spend at our cap, we would not have any 12 money in the Fund by the end of two years. And our 13 assumed expenses would exceed revenues by 14 \$54,270,000 -- \$270,580 -- sorry -- by 2021, resulting 15 in a Fund balance of negative \$25 million. 16 COMMISSIONER CHAN: Mr. Chairman, Sara. 17 CHAIRMAN TITLA: Commissioner Chan. 18 COMMISSIONER CHAN: You know, it's not that 19 I expect us, obviously, to spend up to this expenditure 20 cap, but even if we just spend what we've spent in the 21 previous few years, it seems like we are still 22 operating at a deficit of a few million dollars. And I 23 think what Tom said, I guess, that kind of brings it 24 into -- you know, brings up what Tom said about our 25 revenues and, you know, the voter intent -- the voter</p>	<p>10:22:48-10:24:12 Page 40</p> <p>1 So Tom and I talk a lot about this, and we 2 are of the mind that we do not have excess revenue or 3 excess funds in our Clean Elections Fund because if we 4 did and we made that determination, we would not -- at 5 some point, we would not have enough money to operate. 6 MR. COLLINS: Mr. Chairman, Commissioner 7 Chan, I think just to amplify that point, I think -- I 8 think two things. One, you know, down the road we have 9 to look at a lot of different options. We've been 10 talking about this in a sporadic way over the course of 11 the Commission's year in terms of different issues. 12 Sara presents to you guys -- and it's usually attached 13 to the executive director's report -- our actuals on a 14 quarterly basis. And so you can keep track of how our 15 spending is going vs. the caps and the -- and the 16 budget that you set forward. And you'll find that we 17 ordinarily come in under. 18 So, again, this is just a -- this is -- 19 this is just a projection that's based on the most 20 conservative to the upside in terms of spending and the 21 most conservative to the downside in terms of revenue. 22 I think that because we provide actuals throughout the 23 year, you can monitor that as we go. And if you see 24 anything that stands out, I think -- I think we can 25 talk about that then.</p>
<p>10:21:18-10:22:45 Page 39</p> <p>1 protection of our Fund. 2 And so I'm pretty concerned about what I'm 3 seeing with regard to the budget because even though it 4 looks much worse when you're comparing the expenditure 5 cap with actual revenues or projected revenues even, 6 even the actual expenditures are exceeding our 7 revenues. 8 So what do we do as a commission about 9 that? 10 MS. LARSEN: Right. And, Chairman, 11 Commissioner Chan, so we are going into 2018 with a 12 healthy balance. We have \$28 million, but our 13 projected expenditures for 2018 are \$17 million. So we 14 have had years previously -- I believe in 2010 our Fund 15 balance was down to \$11 million -- or 2011. After the 16 2010 elections it was down to roughly a million -- \$11 17 million. Did the microphone go off? 18 Okay. Sorry. 19 So, you know, our Fund balance waxes and 20 wanes. Depending on the election year, that happens, 21 and that we spend conservatively in our off election 22 years. And that's when, you know, we bank up a lot of 23 the revenues that come in, but if we determine that 24 there are excess funds in the Fund, we will not have 25 those revenues for our election year.</p>	<p>10:24:17-10:25:52 Page 41</p> <p>1 In fact, Sara will be wrapping up in 2 January or February precisely what we spent in 2017 3 because we haven't gotten -- we're only at November in 4 terms of the processing of the bills for this year. So 5 we've got December bills to come. Those will get paid. 6 We'll have -- so that won't get reconciled until her 7 report you'll receive in January. 8 So it's important to make a distinction 9 between what we project and what we spend. The fact is 10 that we've always budgeted high, but it remains the 11 fact that as a matter of statutory clear statute, our 12 capacity is far in excess of our actual dollars in the 13 Fund. And that incongruity is something that over time 14 we will reach a delta where that becomes a real 15 problem. So we are cognizant of that. We raise it. 16 We are -- over the course of the last year, we've 17 started to focus more and more on it, especially as 18 things like the court issue arose. 19 So I think we're going to continue to look 20 at that, but all that having been said, as far as 21 actual spending, you'll get the actual spending for 22 2017 in January or February and then Sara -- I don't 23 know if you know. You may not -- you may not always 24 see it. You may not always notice it, but there are 25 quarterly updates that Sara provides on an ongoing</p>

<p>10:25:56-10:27:03 Page 42</p> <p>1 basis just so we know where our -- where we are and 2 keeping track of it because, from our perspective, 3 putting aside the budgetary issues and making sure we 4 don't exceed any caps that are legally imposed and then 5 making sure that we're compliant with the budget that 6 we presented to you is something that the -- that we as 7 staff, you know, really is top priority. 8 Before -- before we make any decisions, the 9 first question is, is it legally compliant with the 10 caps and is it compliant with what we've told the 11 Commission? And then -- and then we do provide that 12 information to you on an ongoing basis, and you're 13 free to ask any of those questions at any time. 14 MS. LARSEN: Chairman, that's -- that's the 15 end of my presentation. 16 CHAIRMAN TITLA: Thank you for your report. 17 That's an excellent report and information that you've 18 given us. 19 Commissioners, we have the request that -- 20 for approval of the 208 -- or 2018 expenditures cap 21 report. 22 MR. COLLINS: Yeah, Mr. Chairman, we've 23 written a proposed motion item. We think that Sara's 24 summary memo captures the caps and projections that are 25 required of us under statute, and so we would ask that</p>	<p>10:27:56-10:29:28 Page 44</p> <p>1 we've -- the purpose of that memo was to do Items V-A 2 through C. So we're now on V-D, if I may. 3 CHAIRMAN TITLA: Okay. So that's all 4 passed then? 5 MR. COLLINS: Yes, except for V-D, which I 6 need to discuss separately with you. 7 CHAIRMAN TITLA: Okay. Now we are in V-D: 8 Discussion and possible action on 2017 Attorney General 9 Office Interagency Service Agreement. 10 MR. COLLINS: Mr. Chairman, commissioners, 11 this -- what I'm seeking here is -- and you have an 12 exemplar of an earlier drafted ISA before Ms. Karlson 13 and Mr. Larue were transferred to the agency counsel 14 section. I'm working with the head of the agency 15 counsel. There's a gentleman named Mark Nolan, who 16 we've -- who's -- you may not know him, but he's an 17 attorney we've worked with often and he's one of my 18 personal administrative law heroes. 19 So, anyway, what we have done for 20 purposes of -- because of the -- because of the 21 transfer and other issues, we -- or the AG's office is 22 halfway through its fiscal year, and we're at the close 23 of our calendar year. 24 So I'm seeking authorization to -- we've 25 already allocated the money in our budget from last</p>
<p>10:27:06-10:27:54 Page 43</p> <p>1 that memo be approved as the -- as the -- as meeting 2 the requirements of the act to make those projections 3 and establish those caps. 4 COMMISSIONER MEYER: Mr. Chairman? 5 CHAIRMAN TITLA: Commissioner Meyer? 6 COMMISSIONER MEYER: Mr. Chairman, I move 7 that we approve the caps and projections as set forth 8 in the memorandum from Executive Director Collins and 9 Financial Affairs Officer Sara Larsen meeting with the 10 requirements of the act. 11 CHAIRMAN TITLA: There's a motion. 12 Is there a second? 13 COMMISSIONER KIMBLE: I second that. 14 CHAIRMAN TITLA: Second by Commissioner 15 Kimble. 16 All in favor say aye. 17 (Chorus of ayes.) 18 CHAIRMAN TITLA: Opposed? 19 (No response.) 20 CHAIRMAN TITLA: Abstain? 21 (No response.) 22 CHAIRMAN TITLA: Motion is passed. 23 The next item is possible action on 24 four-year revenue projections and excess monies. 25 MR. COLLINS: Yeah. So, Mr. Chairman,</p>	<p>10:29:31-10:31:06 Page 45</p> <p>1 year to do this, but I'm seeking specific authorization 2 to do an ISA to backfill the Attorney General's Office 3 for calendar year, CY -- or Calendar Year 2017 not to 4 exceed \$86,600; and then talk to Mr. Nolan and Aaron 5 McCarthy who is also in their agency counsel section 6 about doing a separate Interagency Service Agreement 7 for the remainder of the fiscal year which will come 8 back to you. 9 So -- so this is not anything new to the 10 Commission. It's simply I just wanted to give you a 11 heads up on where we are and wanted to seek your 12 approval to do an agreement that's essentially 13 retroactive, but I need to be able to sign a contract 14 with Mr. Nolan -- well, with the AG's office through 15 Mr. Nolan before the end of the calendar year just so 16 we can put a button on that. And that's my request. 17 CHAIRMAN TITLA: Commissioners, for Item 18 V-D, the director has asked to reach an agreement with 19 the Attorney General's Office for Calendar Year 2017 20 not to exceed a \$86,600. 21 COMMISSIONER MEYER: I have a question, 22 Mr. Chairman. 23 CHAIRMAN TITLA: Commissioner Meyer? 24 COMMISSIONER MEYER: So, Tom, do you 25 negotiate this? Do you have outside counsel help you</p>

<p>10:31:08-10:32:26 Page 46</p> <p>1 with this, or do you think it's necessary? 2 MR. COLLINS: Well, we haven't in the past. 3 You know, if we get to a place with the go-forward 4 stuff where there's an issue, we will -- we will seek 5 that. The past is the past, as far as I'm concerned. 6 I -- you know, I think that -- I think that, you know, 7 Joe and Kara have been available to us. They've worked 8 with us on matters including the Ruvalcaba matter, and 9 so I don't have a problem. This is -- you know, this 10 is really a backfill of an expectation. 11 If something were to come up in the future 12 in terms of doing the next fiscal year -- you know, the 13 closeout of their fiscal year and for our next calendar 14 year, obviously, we would raise that issue, or if we 15 had to do that again, we would always raise that issue. 16 Thus far, that has not been an issue. We have had some 17 negotiations in the past over notice and role. I mean, 18 we, for example, like to have some notice about AG 19 opinions and we'd like to have some notice about when 20 they're making changes in our assigned attorneys 21 because we tend to develop a pretty close working 22 relationship with our assigned attorneys, those kinds 23 of things, you know. 24 So we may have some other performance 25 issues related to that we may want to raise with the</p>	<p>10:33:05-10:34:37 Page 48</p> <p>1 We go to the next item, Item VI: 2 Discussion and possible action on rule proposals. "A" 3 is R2-20-106, distribution of funds to certified 4 candidates, proposed rule change. 5 Director? 6 MR. COLLINS: Yes. Mr. Chairman, we are 7 asking for final approval of amendments to R2-20-106. 8 The amendments to R2-20-106 would require candidates to 9 return funds to the Clean Elections Fund with a 10 cashier's checks, to reconcile outstanding expenditures 11 with personal monies and allow the Commission staff to 12 determine and waive de minimis return of Fund amounts. 13 We've received public comment. I think you 14 see a late comment we just go from the Arizona Advocacy 15 Network and a comment from the League of Women Voters. 16 I think -- I don't know if it was just 109 and 111 or 17 106. It was all three? I haven't -- it's in your 18 packet. I haven't -- it's in there. Oh, it's just 109 19 and 111. 20 Okay. So -- so we have a comment from the 21 Arizona Advocacy Network on 106 supportive. That's the 22 only comment we received on 106. This is essentially 23 an administrative change to allow Sara and other staff 24 members to button up the end of the clean cycle and 25 place a time line on folks who fail to reconcile their</p>
<p>10:32:29-10:33:03 Page 47</p> <p>1 AG's office. If those become an issue and we need 2 outside counsel, we would seek it, but I don't think 3 that has been an issue yet. We've never had to do it. 4 COMMISSIONER MEYER: Mr. Chairman? 5 CHAIRMAN TITLA: Commissioner Meyer. 6 COMMISSIONER MEYER: I move that we 7 authorize the executive director to reach an agreement 8 with the Attorney General's Office for Calendar Year 9 2017 not to exceed 86,600. 10 CHAIRMAN TITLA: A motion has been made by 11 Commissioner Meyer. 12 Is there a second? 13 COMMISSIONER KIMBLE: Second. 14 CHAIRMAN TITLA: Commissioner Kimble 15 seconds the motion. 16 Discussion? 17 (No response.) 18 CHAIRMAN TITLA: If not, all in favor say 19 aye. 20 (Chorus of ayes.) 21 CHAIRMAN TITLA: Opposed? 22 (No response.) 23 CHAIRMAN TITLA: Abstain? 24 (No response.) 25 CHAIRMAN TITLA: Motion is carried.</p>	<p>10:34:42-10:35:52 Page 49</p> <p>1 books that they're on the hook for those things. 2 For example, we've had folks come back 3 months after the fact and say, oh, I just found this 4 receipt and, goodness, it was -- it was supposed to be 5 paid for by Clean Elections money. It ought to return 6 my money. Will you cut us a check? We would like to 7 end that practice because we think it's on the 8 candidate to reconcile those because the statutes and 9 rules say they're supposed to reconcile that up front. 10 Likewise, having a de minimis return of 11 Fund amount creates an issue where we don't want to get 12 a three cent check because it costs the state more 13 money and us more money to process that check than it 14 does for us to actually collect it which, from a 15 fiduciary perspective, means we should just let that 16 go. 17 So that's -- that's it. It's that cut and 18 dry, very little comment on it. And so we would ask 19 that you approve the amendments to R2-20-106 as laid 20 out in the proposed exempt rulemaking that's attached 21 to your Item 6A on page 1 and 2 and 3. 22 CHAIRMAN TITLA: Commissioners, a request 23 has made by the director. 24 COMMISSIONER MEYER: Mr. Chairman? 25 CHAIRMAN TITLA: Commissioner Meyer.</p>

<p>10:35:54-10:36:53 Page 50</p> <p>1 COMMISSIONER MEYER: I move we approve the 2 amendments to Arizona Administrative Code R2-20-106. 3 CHAIRMAN TITLA: A motion has been made by 4 Commissioner Meyer to approve R2-20-106. 5 Is there a second? 6 COMMISSIONER KIMBLE: Second. 7 CHAIRMAN TITLA: Second by Commissioner 8 Kimble. 9 All in favor say aye. 10 (Chorus of ayes.) 11 CHAIRMAN TITLA: Opposed? 12 (No response.) 13 CHAIRMAN TITLA: Abstain? 14 (No response.) 15 CHAIRMAN TITLA: Motion is carried. 16 We go to B now, R2-20-109, independent 17 expenditure reporting requirements. 18 Director? 19 MR. COLLINS: Yes. Mr. Chairman, these 20 rules begin on Item VI, page 3, and carry over through 21 page -- through page -- through the end -- through the 22 beginning of page -- the first paragraph of page 6 of 23 your materials. We are asking here -- this is a 24 reaffirmation of R2-20-109. As you may recall, back in 25 the summer, the -- we ended up with this very strange</p>	<p>10:38:25-10:39:22 Page 52</p> <p>1 Code. 2 Is there a second? 3 COMMISSIONER MEYER: Second. 4 CHAIRMAN TITLA: Second by Commissioner 5 Meyer. 6 All in favor say aye. 7 (Chorus of ayes.) 8 CHAIRMAN TITLA: Opposed? 9 (No response.) 10 CHAIRMAN TITLA: Abstain? 11 (No response.) 12 CHAIRMAN TITLA: Motion is carried. 13 The next item is VI-C, which is R2-20-111, 14 non-participating candidate reporting requirements and 15 contribution limits. 16 Director? 17 MR. COLLINS: Yes. Mr. Chairman, this, 18 again, is the same issue. You'll see the substance of 19 the rules start at page 7 of this item. We're asking 20 for the same motion. You know, again, it serves the 21 same function and we think -- you know, I think one of 22 the reasons that we did this, in addition to wanting to 23 clean up the Arizona Administrative Code, footnotes and 24 such that the Secretary's Office has put in is to 25 provide an opportunity for folks to opine on this given</p>
<p>10:36:58-10:38:21 Page 51</p> <p>1 situation where the Secretary's Office and the 2 Governor's Regulatory Review Council and us all through 3 the Secretary's Office published notices respecting 4 R2-20-109. 5 Our goal here is to have a clean Arizona 6 Administrative Code. R2-20-109 has been and continues 7 to be the law in Arizona and we simply are asking for 8 this reaffirmation which we hope and believe, in fact, 9 should and would be shocked and dismayed if any 10 other -- anything else were to happen -- should clean 11 up the Arizona Administrative Code as published by 12 Secretary Reagan because this is a clean -- this is a 13 clean version. It has nothing to do with the invalid 14 notice that GRRC provided to the Secretary's Office. 15 So we would ask that you reapprove 16 R2-20-109 at this time. 17 CHAIRMAN TITLA: Commissioners, a request 18 has been made by the director to approve R2-20-109. 19 Any discussion? Motion? 20 COMMISSIONER KIMBLE: Mr. Chairman. 21 CHAIRMAN TITLA: Commissioner Kimble. 22 COMMISSIONER KIMBLE: I move we reapprove 23 Arizona Administrative Code R2-20-109. 24 CHAIRMAN TITLA: A motion has been made by 25 Commissioner Kimble to approve R2-20-109 Administrative</p>	<p>10:39:28-10:40:21 Page 53</p> <p>1 all of the stuff that the -- GRRC has done. Whether it 2 be valid or not, they've talked a lot. 3 I think it's interesting to note that only 4 the Arizona Advocacy Network and the League of Women 5 Voters have weighed in on this. They both support this 6 as 109. And so, again, we's ask that you reapprove 7 R2-20-111, and I'm happy to answer any questions about 8 that. 9 CHAIRMAN TITLA: Commissioners, a request 10 has been made by the Director to reapprove Arizona 11 Administrative Code R2-20-111. 12 Is there any discussion or a motion? 13 COMMISSIONER KIMBLE: Mr. Chairman? 14 CHAIRMAN TITLA: Commissioner Kimble. 15 COMMISSIONER KIMBLE: I move we reapprove 16 Arizona Administrative Code R2-20-111. 17 CHAIRMAN TITLA: A motion has been made by 18 Commissioner Kimble to approve R2-20-111. 19 Is there a second? 20 COMMISSIONER MEYER: Second. 21 CHAIRMAN TITLA: Second by Commissioner 22 Meyer. 23 All in favor say aye. 24 (Chorus of ayes.) 25 CHAIRMAN TITLA: Opposed?</p>

<p>10:40:22-10:41:34</p> <p>Page 54</p> <p>1 (No response.) 2 CHAIRMAN TITLA: Abstain? 3 (No response.) 4 CHAIRMAN TITLA: Motion is carried. 5 The next item -- the next item is VII: 6 Discussion and possible action on Arizona Advocacy 7 Network, et al., vs. State of Arizona, et al. 8 Director? 9 MR. COLLINS: Yes. Mr. -- Mr. Chairman -- 10 and I'll try to keep this as brief as possible. 11 Nate Arrowsmith, who is an associate at 12 Osborn Maledon, who's been working us on this 13 throughout, is here to answer questions. I wanted to 14 make a few comments in public session and then I think 15 that Nate and I go would recommend we go into executive 16 session at some point, but the upshot is as, we 17 mentioned in the executive director's report last 18 month, the Arizona Advocacy Network, a union and a 19 number of Democratic lawmakers who were -- who -- I 20 think who believe their vote's validity was denied 21 because of the Voter Protection Act under Senate Bill 22 1516 filed a lawsuit. 23 We were served with that lawsuit and have 24 agreed with counsel for AZN, et al., to extend our time 25 to respond to January 8th. We would file, in all</p>	<p>10:43:12-10:44:56</p> <p>Page 56</p> <p>1 privileges certain speakers with tax status based on 2 their entity formation and discriminates against 3 others. 4 And that, finally, there's an argument 5 under Article 7, Section 16 of the Arizona Constitution 6 which requires the legislature to have -- or the people 7 to have -- not only to be political committees, but 8 that those political committees publish their 9 contributions and their expenditures before and after 10 the election and that publicity be paid for for those 11 expenses. 12 So that's sort of the broad claim. My bet 13 is that the Commission and the Secretary and the State 14 and GRRC are all brought into the suit because each of 15 us play a role in the implementation of Senate Bill 16 1516 to one degree or another. So if AZN, et al., 17 wants to seek some form of relief and if they have some 18 specific relief they're seeking, they would need any or 19 all of those folks to be bound by it. 20 So with that as public comment, I think it 21 might be appropriate to briefly go into executive 22 session so that Nate can talk to you a little bit more 23 about the tactical and strategic issues related to 24 that, if there's a motion to go into executive session. 25 CHAIRMAN TITLA: Okay. Is there a motion</p>
<p>10:41:39-10:43:05</p> <p>Page 55</p> <p>1 likelihood, an answer at that time. I think it's 2 reasonable to foresee that the state -- the Secretary 3 of State and the Governor's Regulatory Review Council 4 will file some form of motion to dismiss. Whether or 5 not -- that's speculation, but I think it's a safe bet. 6 The lawsuit in substance deals with some 7 specific provisions of Senate Bill 1516 and then an 8 overall framework set forth by both the state 9 constitution and the federal and state constitution. I 10 think the federal constitution, as far as equal 11 protection. 12 And just to summarize the claims, the Voter 13 Protection Act claims pertain to, in effect -- or the 14 effect of the Clean Elections Act having been passed in 15 1998 and incorporating certain terms, those terms 16 having been amended without a super majority or 17 advancing the purpose of the Clean Elections Act by 18 argument of, you know, AZN's position. You know, 19 their -- they seek an injunction on some of those 20 provisions. 21 They seek an equal protection claim based 22 on the fact that the "predominant purpose" definition 23 that is incorporated into the political action 24 committee definition that is incorporated into the 25 political committee definition in Senate Bill 1516</p>	<p>10:44:57-11:09:00</p> <p>Page 57</p> <p>1 to go into executive session on this issue? 2 COMMISSIONER KIMBLE: Mr. Chairman, I move 3 we go into executive session. 4 CHAIRMAN TITLA: Commissioner Kimble moves 5 to go into executive session on this matter. 6 Second? 7 COMMISSIONER CHAN: Second. 8 CHAIRMAN TITLA: Commissioner Chan seconds. 9 All in favor say aye. 10 (Chorus of ayes.) 11 CHAIRMAN TITLA: Opposed? 12 (No response.) 13 CHAIRMAN TITLA: Abstain? 14 (No response.) 15 CHAIRMAN TITLA: Motion is carried. 16 We are in executive session at 10:48 a.m. 17 (The following section of the meeting is in 18 executive session and bound under separate cover.) 19 * * * * * 20 (End of executive session. Public meeting 21 resumes at 11:08 a.m.) 22 CHAIRMAN TITLA: Okay. We are in public 23 session. 24 Let's go to -- is there a -- we had 25 discussion on Item VII, the Arizona Advocacy Network</p>

<p>11:09:04-11:09:53 Page 58</p> <p>1 case. 2 Is there any discussion or possible action 3 by the Commission on this issue? 4 COMMISSIONER MEYER: Mr. Chairman? 5 CHAIRMAN TITLA: Commissioner Meyer. 6 COMMISSIONER MEYER: I'll make a motion to 7 direct our counsel to file an answer to the complaint 8 filed by the Arizona Advocacy Network as we discussed 9 with counsel during executive session. 10 CHAIRMAN TITLA: Is there a second to the 11 motion by Commission Meyer? 12 COMMISSIONER PATON: Second. 13 CHAIRMAN TITLA: Commissioner Paton seconds 14 the motion. 15 All in favor say aye. 16 (Chorus of ayes.) 17 CHAIRMAN TITLA: Opposed? 18 (No response.) 19 CHAIRMAN TITLA: Abstain? 20 (No response.) 21 CHAIRMAN TITLA: The motion is carried. 22 We go to Item VIII: Discussion and 23 possible action on authorization of staff to approve 24 second payment of Calendar Year 2017 ISA with the 25 Arizona Secretary of State's Office.</p>	<p>11:11:17-11:12:03 Page 60</p> <p>1 COMMISSIONER KIMBLE: I move we approve the 2 executive director to evaluate compliance with the 3 Secretary of State's ISA and approve final payment if 4 project is complete to his satisfaction. 5 CHAIRMAN TITLA: A motion by Commissioner 6 Kimble has been made as stated. 7 Is there a second? 8 COMMISSIONER CHAN: Second. 9 COMMISSIONER MEYER: Second. 10 CHAIRMAN TITLA: Commissioner Chan seconds. 11 All in favor say aye. 12 (Chorus of ayes.) 13 CHAIRMAN TITLA: Opposed? 14 (No response.) 15 CHAIRMAN TITLA: Abstain? 16 (No response.) 17 CHAIRMAN TITLA: The motion is carried. 18 We go to Item IX: Discussion and possible 19 action on MUR 17-02 and 17-03, American Federation for 20 Children. 21 Director? 22 MR. COLLINS: Yes. Mr. Chairman, we 23 received a complaint which is Exhibit 1 to the proposed 24 conciliation agreement respecting a group known as the 25 Arizona Federation for Children that made an</p>
<p>11:09:55-11:11:14 Page 59</p> <p>1 Director? 2 MR. COLLINS: Yes. Commissioners, this is 3 a quick item. The date for the second payment which is 4 \$50,000, far less than our earlier payment to the 5 Secretary of State, is January 2nd. That means that 6 because we won't meet in the intervening time that I'm 7 just requesting your authorization to apply my judgment 8 to whether or not they have sufficiently complied with 9 the -- with the ISA to allow for me to authorize Paula 10 to issue that payment when the time comes. 11 I'll say I have a meeting with the staff 12 from the Secretary of State's this afternoon to go over 13 where they're at and make sure we're on track. I think 14 that we'll be able to do that. If something happens, 15 I'm certainly -- certainly you'll be made aware of it 16 before then, but I think we're on track in that 17 respect. And so I just ask for the authorization to 18 apply my judgment to their performance to issue that 19 final payment on the ISA, and there is a proposed 20 motion for that, I think, in your packet. 21 CHAIRMAN TITLA: A request has been made by 22 the director as stated. 23 Any discussion or motion by the Commission? 24 COMMISSIONER KIMBLE: Mr. Chairman? 25 CHAIRMAN TITLA: Commissioner Kimble.</p>	<p>11:12:05-11:14:22 Page 61</p> <p>1 expenditure related to a candidate. We have secured 2 with them an agreement to -- to file a report with 3 respect to that amount. They also made some 4 expenditures in District 26 that were below our 5 threshold. That is what MUR 17-03 is. 6 So what I would ask, unless you have any 7 specific questions related to this -- this was on our 8 agenda last month, then we had to delay it. I'm 9 comfortable with this result. Although it does not 10 require a fine, it does ensure that -- it does 11 recognize that our reporting requirements are not the 12 same as those that have been proposed in 16 -- in 13 A.R.S. 1516 or in 8 -- it's Senate Bill 1516 and 14 codified in A.R.S. 926 and that the respondent avows 15 that these are accurate numbers and -- and the 16 candidate and the respondent agrees to file complete 17 expenditure reports regarding state legislative offices 18 going forward. And I think it's overall a good 19 agreement and resolves the matter. 20 I'm happy to answer any questions, but I'd 21 ask your approval to authorize me to execute this 22 conciliation agreement. And just as a side note, I 23 will be dismissing, because they're in compliance, MUR 24 17-03 following this meeting and your approval of 25 the -- of the conciliation agreement for my execution.</p>

11:14:26-11:15:10 Page 62

1 CHAIRMAN TITLA: Any discussion or
2 questions or possible action by the Commission on the
3 request made by the director?
4 COMMISSIONER KIMBLE: Mr. Chairman?
5 CHAIRMAN TITLA: Commissioner Kimble.
6 COMMISSIONER KIMBLE: I move we authorize
7 Executive Director Collins to execute the conciliation
8 agreement with the American Federation for Children in
9 MUR 17-02.
10 CHAIRMAN TITLA: Commissioner Kimble makes
11 a motion.
12 Is there a second?
13 COMMISSIONER MEYER: Second.
14 CHAIRMAN TITLA: Commissioner Meyer
15 makes -- seconds.
16 All in favor say aye.
17 (Chorus of ayes.)
18 CHAIRMAN TITLA: Opposed?
19 (No response.)
20 CHAIRMAN TITLA: Abstain?
21 (No response.)
22 CHAIRMAN TITLA: Motion is carried.
23 The next item is Item X: Public comment.
24 Anyone wish to make a comment?
25 MR. COLLINS: Any public comment? No. No


11:16:25-11:16:42 Page 64

1 COMMISSIONER KIMBLE: Second.
2 CHAIRMAN TITLA: Commissioner Kimble
3 seconds.
4 All in favor say aye.
5 (Chorus of ayes.)
6 CHAIRMAN TITLA: Opposed?
7 (No response.)
8 CHAIRMAN TITLA: Abstain?
9 (No response.)
10 CHAIRMAN TITLA: We're adjourned at 11:19
11 a.m.
12 Thank you, everyone. Happy holidays.
13 COMMISSIONER MEYER: Be safe.
14 CHAIRMAN TITLA: Be safe.
15 (Whereupon, the proceedings concluded at
16 11:16 a.m.)
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11:15:13-11:16:25 Page 63

1 public comment. I think we just need a motion to
2 adjourn.
3 CHAIRMAN TITLA: All right. As chairman,
4 and as said in the Apache way, we like to give items of
5 appreciation for people that we work with, and I have
6 an item here for Sara.
7 Come up, please. This is the Apache way.
8 So sorry, everyone.
9 Gina. These are the people I had most
10 interaction with in my term. And Paula. And the rest,
11 it's in the mail.
12 So thank you for all your work in your
13 terms during the time that I worked with you. You guys
14 have been professional, excellent and your work has
15 been superior. Keep up the good work as you go through
16 in the rest of your time here. So thank you. I
17 appreciate it.
18 MR. COLLINS: I just, again, want to remind
19 you that you have to come to the January meeting.
20 CHAIRMAN TITLA: Is there a motion to
21 adjourn?
22 COMMISSIONER CHAN: Shall we?
23 CHAIRMAN TITLA: Commissioner Chan motions
24 to adjourn.
25 Second?

Page 65

1 STATE OF ARIZONA)
2 COUNTY OF MARICOPA)
3 BE IT KNOWN the foregoing proceedings were
4 taken by me; that I was then and there a Certified
5 Reporter of the State of Arizona; that the proceedings
6 were taken down by me in shorthand and thereafter
7 transcribed into typewriting under my direction; that
8 the foregoing pages are a full, true, and accurate
9 transcript of all proceedings and testimony had and
10 adduced upon the taking of said proceedings, all done to
11 the best of my skill and ability.
12 I FURTHER CERTIFY that I am in no way
13 related to nor employed by any of the parties thereto
14 nor am I in any way interested in the outcome hereof.
15 DATED at Phoenix, Arizona, this 16th day of
16 December, 2017.
17
18 
19 LILIA MONARREZ, RPR, CR #50699
20
21
22
23
24
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<p style="text-align: center;">\$</p> <p>\$1.5 (1) 26:18 \$1.9 (2) 20:18,22 \$11 (2) 39:15,16 \$13 (3) 19:7,9;23:2 \$135 (2) 13:22;18:15 \$15,000 (2) 18:9,25 \$17 (1) 39:13 \$17,557,340 (1) 22:7 \$17.5 (1) 24:5 \$19 (1) 24:25 \$2 (1) 20:20 \$2,066,827 (1) 37:25 \$20 (2) 14:7;23:4 \$20,668,270 (1) 37:22 \$20.6 (1) 20:5 \$25 (1) 38:15 \$270,580 (1) 38:14 \$28 (2) 16:21;39:12 \$362,000 (1) 34:1 \$4,588,100 (1) 38:2 \$400,000 (1) 26:1 \$5 (11) 13:8,11,20,21; 14:12;16:5;17:4;18:11, 13,18,21 \$50,000 (2) 33:4;59:4 \$500,000 (1) 33:17 \$54,270,000 (1) 38:14 \$6 (2) 14:10,14 \$626,000 (1) 15:12 \$7 (5) 14:8,20;16:21; 17:11;23:5 \$7.4 (1) 38:5 \$700,000 (1) 25:20 \$750,000 (3) 33:3,25; 34:2 \$8,973,613 (1) 38:3 \$8.4 (1) 14:17 \$8.9 (1) 21:25 \$86,600 (2) 45:4,20</p>	<p>44:8;48:2;54:6;55:23; 58:2,23;60:19;62:2 active (3) 33:18;34:4, 10 actual (12) 22:15; 28:17,18;36:13,16; 37:8,11;39:5,6;41:12, 21,21 actually (24) 12:24; 17:6,24,25;18:2,23; 22:3,18,25;23:4;25:9; 26:15,16;27:4,13,15; 29:10,18;32:25,25; 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