



Court of Common Council

COMMITTEE OF INQUIRY REPORT OF FACTUAL FINDINGS

EXHIBIT LIST

EXHIBIT NO.	DESCRIPTION	DOC. NO
<u>A EXHIBITS</u> (TRANSCRIPTS)		
A-1	Hearing Transcript (Day 1) – 12/22/14	N/A
A-2	Hearing Transcript (Day 2) – 12/23/14	N/A
<u>B EXHIBITS</u> (T. BROMLEY)		
B-1	Moderator's Handbook For Elections And Primaries, Rev. 2.1-July, 2013	DPED00000370
B-2	Connecticut Secretary of the State November 4, 2014 State Election Calendar ("SOTS 2014 Election Calendar")	DPED00000487
B-3	10/21/14, 5:55 p.m. E-mail from Hall to Bromley and others Re: Ballot Question	FOIA02519
B-4	10/23/14 Letter from Connecticut Secretary of the State to All Registrars of Voters	FOIA36253
B-5	Blank Head Moderator's Return	FOIA03170
B-6	Original Head Moderator's Return (11/05/14)	DPED00000649
B-7	First Amended Head Moderator's Return	DPED00000340
B-7A	First Amended Head Moderator's Return (Annotated Version)	N/A
B-8	11/12/14, 4:18 p.m. E-mail from Vazquez to Bazzano attaching Second Amended Head Moderator's Return	FOIA36916
B-9	Second Amended Head Moderator's Return (Vazquez e-mailed to Bazzano)	FOIA36918
B-10	Second Amended Head Moderator's Return	DPED00000655
B-11	11/19/14, 9:07 a.m. E-mail from Bromley to Bazzano and Vazquez Re: Amended Return	FOIA06856
B-12	11/19/14, 1:52 p.m. E-mail from Bromley to Vazquez and Bazzano Re: Amended Return	FOIA06963
B-13	11/25/14, 10:02 a.m. E-mail from Bromley to Vazquez, Petit and Hall Re: Hartford Amended Returns	DPED00000641

B-14	Last Amended Head Moderator's Return (11/25/14)	DPED00000332
B-15	11/18/14, 3:22 p.m. E-mail from Bazzano to Bromley Re: Extension	FOIA06737
B-16	11/18/14, 3:32 p.m. E-mail from Bromley to Bazzano Re: Extension	FOIA06747
B-17	11/18/14 E-mail Exchange Between Bromley, Petit, Hall, Vazquez, Bazzano, and others Re: Extension	FOIA38578
B-18	Pg. 6 –Typewritten Note from Bazzano to Secretary of the State, D. Merrill	CLERK000081/ CLERK000068
B-19	Vote By District Chart prepared by Bazzano and Lusa	CLERK000070/ DPED00000583
B-20	11/13/14 Letter from Secretary of the State, D. Merrill, to M. Brandi, Executive Director and General Counsel for the Connecticut State Elections Enforcement Committee	DPED00000638
B-21	Connecticut Secretary of the State Procedure Manual For Counting Absentee Ballots, Rev. 07/13	N/A
<u>C EXHIBITS</u> (J. BAZZANO)		
C-1	SOTS 2014 Election Calendar Same as B-2.	DPED00000487
C-3	10/28/14, 8:01 p.m. E-mail from Vazquez to Bazzano, Petit, Hall, Lusa and others Re: Commencing Absentee Ballot Cross-Off	FOIA21405
C-4	10/29/14, 7:08 p.m. E-mail from Lusa to Vazquez, Bazzano, Hall and others Re: Ready to Commence Absentee Ballot Cross-Off on 10/30	FOIA24869
C-5	10/29/14, 10:20 p.m. E-mail from Vazquez to Lusa, Bazzano, Hall, Petit and others RE: Absentee Ballot Cross-of	FOIA24875
C-6	10/30/14, 7:18 a.m. E-mail from Lusa to Vazquez, Bazzano, Hall, and others Re: Absentee Ballot Cross-off	FOIA01947
C-7	10/30/14, 1:57 p.m. E-mail from Vazquez to Santostefano, Bazzano, Petit, Hall, Lusa and Others Re: Up-dating the City System Same as C-7.	FOIA27359
C-8	11/1/14, 9:12 a.m. E-mail from Lusa to Petit, Vazquez, and Hall Re: Saturday Hours	FOIA29965
C-10	11/3/14, 12:19 p.m. E-mail from Lusa to Vazquez and Bazzano re: AB Cross Off Same as C-10.	FOIA31161
C-11A	E-mail from Petit to Bazzano attaching Blank Vote by District Form (C-11B)	FOIA36492
C-11B	Blank Vote by District Form	FOIA36495

C-12	11/12/14, 10:41 a.m. E-mail from Petit to Hall, Vazquez, Bazzano, Lusa and others Re: Review of Results	FOIA36754
C-13A	11/12/14, 4:18 p.m. E-mail from Vazquez to Bazzano Attaching Second Amended Head Moderator's Return Same as B-8.	FOIA 36916
C-14A	11/13/14, 1:07 p.m. E-mail from Bazzano to Lusa forwarding Vazquez's E-mail (B-8)	FOIA05735
C-17	11/13/14, 2:18 p.m. E-mail from Bazzano to Vazquez, Hall, Secretary of the State, D. Merrill, Petit and others Re: Meeting Per (9-322a)	FOIA05765
C-20	11/18/14, 1:56 p.m. E-mail from Bazzano to Lusa, Vazquez, Hall and Petit Re: Needing Extension for Amended Results	FOIA38533
C-21	11/18/14, 3:36 p.m. E-mail from Petit to Petit, Bazzano, Vazquez, Hall, and others Re: Extension	FOIA38577
C-23	11/19/14, 11:29 a.m. E-mail from Lusa to Bazzano Re: Amended Return	FOIA38855
C-24	11/20/14, 11:21 a.m. E-mail from Lusa to Bazzano Re: Meeting Per (9-322a)	CLERK000058
C-25	11/19/14, 1:52 p.m. E-mail from Petit to Vazquez and Bazzano Re: Amended Return Same as B-12.	FOIA06963
C-26A	11/25/14, 4:04 p.m. E-mail from Petit to Vazquez, Lusa, Hall, Bazzano, and others Re: Copy of Hartford Tallies.xlsx (attaching Ex. C-26B)	CLERK000116
C-26B	Hartford Tallies Spreadsheet prepared by Petit	CLERK000082
C-27	E-mail from Bazzano to Secretary of the State Part of C-24.	CLERK000067
C-28	Vote By District Chart prepared by Bazzano and Lusa Same as B-19.	CLERK000070
C-29	Conn. Gen. Stat. § 9-322a	N/A
<u>D EXHIBITS</u> (D. SANTOSTEFANO)		
D-1	10/29/14, 2:18 p.m. E-mail from Vazquez to Bazzano, Petit, Hall, Santostefano Re: Up-dating the City System	FOIA24732
<u>E EXHIBITS</u> (P. CONDON)		
E-1	10/24/14, 1:57 p.m. E-mail from Vazquez to Condon Re: Printing Official Enrollment List Books	FOIA09745
E-2	10/29/14, 10:43 p.m. E-mail from Vazquez to Condon re Printing of the official Enrollment books	FOIA24898
E-3	10/30/14, 8:08 a.m. E-mail from Vazquez to Condon Re: Printing of the official Enrollment books	FOIA24948

E-4	10/30/14, 9:39 a.m. E-mail from Vazquez to Condon Re: Reports – printing of the official enrollment list for Tuesday, November 4, 2014 Election	FOIA24978
<u>F EXHIBITS</u> (E. LUSA)		
F-5	10/28/14, 8:01 p.m. E-mail from Vazquez to Bazzano, Petit, Hall, Lusa and others Re: Commencing Absentee Ballot Cross-Off Same as C-3.	FOIA21405
F-6	10/29/14, 7:08 p.m. E-mail from Lusa to Vazquez, Bazzano, Hall, and others Re: Absentee Ballot Cross-off Same as C-4.	FOIA24869
F-7	10/29/14, 10:20 p.m. E-mail from Vazquez to Lusa, Bazzano, Hall, Petit and others Re: Absentee Ballot Cross-off Same as C-5.	FOIA24875
F-8	10/30/14, 7:18 a.m. E-mail from Lusa to Vazquez, Bazzano, Hall, and others Re: Absentee Ballot Cross-off Same as C-6.	FOIA01947
F-9	10/30/14, 1:57 p.m. E-mail from Vazquez to Santostefano, Bazzano, Petit, Hall, Lusa and Others Re: Up-dating the City System Same as C-7.	FOIA27359
F-10	11/1/14, 9:12 a.m. E-mail from Lusa to Petit, Vazquez, and Hall Re: Saturday Hours Same as C-8.	FOIA29965
F-12	11/3/14, 12:19 p.m. E-mail from Lusa to Vazquez and Bazzano re: AB Cross Off Same as C-10.	FOIA31161
F-13	Text Message Exchange Between Lusa and Vazquez	FOIA05072
F-14	11/4/14, 8:16 a.m. E-mail from Lusa to G. Coleman Re: Remaining Absentee Ballot Cross Off	FOIA00015
F-15	11/5/14, 3:41 p.m. E-mail from Lusa to Vazquez, Hall, Petit, and Bazzano Re: Remaining Absentee Ballot Cross Off	FOIA04979
F-16	Affidavit of Delivery and Receipt of Absentee Ballot (11/4/14, 3:52 p.m.)	CLERK000051
F-17	Affidavit of Delivery and Receipt of Absentee Ballot (11/4/14, 8:04 p.m.)	CLERK000057
F-18	Absentee Ballot Check List Calculator Tape City of Hartford Absentee Ballot Count Report Pages 2 -6 of F-16.	CLERK000052–000056
F-19	Certificate of Absentee Ballot Count	CLERK000069

F-20	Voting Tabulator Tape Totals: Absentee Ballot Counted for Districts 1-12	CLERK000001-000025
F-21	Voting Tabulator Tape Totals: Absentee Ballot Counted for Districts 13-24	CLERK000026-000050
F-36	11/19/14, 11:32 a.m. E-mail from Petit to Lusa Re: Amending Results	FOIA38857
F-37	11/20/14, 10:43 a.m. E-mail from Petit to Vazquez, Hall, Lusa and Petit Re: Moderator returns for District 1-3	FOIA39083
F-38A	11/25/14, 4:04 p.m. E-mail from Petit to Vazquez, Lusa, Hall, Bazzano, and others Re: Copy of Hartford Tallies.xlsx (attaching F-38B) Same as C-26A	CLERK000116
F-38B	Hartford Tallies Spreadsheet Same as C-26B.	CLERK000082 (attachment)
F-42	E-mail from Bazzano to Secretary of the State Same as C-27 (Part of C-24)	CLERK000067
<u>G EXHIBITS</u> (V. CHRISTIE)		
	NONE	
<u>H EXHIBITS</u> (J. WILKERSON)		
H-1	Affidavit of Delivery and Receipt of Absentee Ballot (11/4/14, 3:52 p.m.) Same as page 1 of F-16.	CLERK000051
H-2	Affidavit of Delivery and Receipt of Absentee Ballot (11/4/14, 8:04 p.m.) Same as page 7 of F-17.	CLERK000057
H-3	Absentee Ballot Check List Calculator Tape City of Hartford Absentee Ballot Count Report Pages 2 -6 of F-16.	CLERK000052-000056
H-4	Certificate of Absentee Ballot Count Same as F-19.	CLERK000069
H-5	Voting Tabulator Tape Totals: Absentee Ballot Counted for Districts 1-12 Same as F-20	CLERK000001-000025
H-6	Voting Tabulator Tape Totals: Absentee Ballot Counted for Districts 13-24 Same as F-21.	CLERK000026-000050
<u>I EXHIBITS</u> (U. PETIT)		
I-5	10/24/14, 1:57 p.m. E-mail from Vazquez to Condon Re: Printing Official Enrollment List Books Same as E-1.	FOIA09745

I-10	10/30/14, 1:57 p.m. E-mail from Vazquez to Santostefano, Bazzano, Petit, Hall, Lusa and Others Re: Up-dating the City System Same as F-9.	FOIA27359
I-22	11/18/14, 1:56 p.m. E-mail from Bazzano to Lusa, Vazquez, Hall and Petit Re: Needing Extension for Amended Results Same as C-20.	FOIA38533
I-24	11/19/14, 11:32 a.m. E-mail from Petit to Lusa Re: Amending Results Same as F-36.	FOIA38857
I-25	11/20/14, 10:43 a.m. E-mail from Petit to Vazquez, Hall, Lusa and Petit Re: Moderator returns for District 1-3 Same as F-37	FOIA39083
I-27A	11/25/14, 4:04 p.m. E-mail from Petit to Vazquez, Lusa, Hall, Bazzano, and others Re: Copy of Hartford Tallies.xlsx (attaching I-27B) Same as C-26A	CLERK000116
I-27B	Hartford Tallies Spreadsheet Same as C-26B.	CLERK000082
<u>K EXHIBITS</u> (S. HALL)		
K-1	10/21/14, 5:55 p.m. E-mail from Hall to Bromley and others Re: Ballot Question Same as B-3.	FOIA02519
K-2	10/24/14, 1:57 p.m. E-mail from Vazquez to Condon Re: Printing Official Enrollment List Books Same as E-1.	FOIA09745
K-3	10/29/14, 10:20 p.m. E-mail from Vazquez to Lusa, Bazzano, Hall, Petit and others RE: Absentee Ballot Cross-off Same as C-5.	FOIA24875
K-6	11/4/14, 8:16 a.m. E-mail from Lusa to G. Coleman Re: Remaining Absentee Ballot Cross Off Same as F-14.	FOIA00015
K-7	Original Head Moderator's Return (11/05/14) Same as B-6.	DPED00000649
K-8	11/6/14, 1:50 p.m. E-mail from Taffy Womack to Vazquez, Petit, G. Coleman, K. Kennard, Hall Re: Head Moderator Return	FOIA36252
K-9	Blank Head Moderator's Return Same as B-5.	FOIA03170
K-10	11/13/14, 2:18 p.m. E-mail from Bazzano to Vazquez, Hall, Secretary of the State, D. Merrill, Petit and others Re: Meeting Per (9-322a) Same as C-17.	FOIA05765

K-11	11/18/14, 3:32 p.m. E-mail from Bromley to Bazzano Re: Extension Same as B-16.	FOIA06747
K-12	11/12/14, 10:41 a.m. E-mail from Petit to Hall, Vazquez, Bazzano, Lusa and others Re: Review of Results Same as C-12.	FOIA36754
<u>L EXHIBITS</u> (M. JONES)		
L-1	Certificate of Absentee Ballot Count Same as F-19.	CLERK000069
L-2	10/23/14 Letter from Secretary of the State to All Registrars Of Voters Same as C-2.	FOIA03167
L-3	Blank Head Moderator's Return Same as B-5.	FOIA03170
L-4	Original Head Moderator's Return (11/4/04) Same as B-6.	DPED00000649
L-5	11/6/14, 1:50 p.m. E-mail from Taffy Womack to Vazquez, Petit, G. Coleman, K. Kennard, Hall Re: Head Moderator Return Same as K-8.	FOIA36252
L-6	Blank Head Moderator's Return Same as B-5.	FOIA03170
L-7	First Amended Head Moderator's Return Same as B-7.	DPED00000340
L-8	Page 26 – SOTS 2014 Election Calendar Same as B-2.	DPED00000487
L-9	11/12/14, 10:41 a.m. E-mail from Petit to Hall, Vazquez, Bazzano, Lusa Re: Review of results Same as C-12.	FOIA36754
L-10	11/12/14, 4:18 p.m. E-mail from Vasquez to Bazzano Same as B-8.	FOIA36916
L-11	Second Amended Head Moderator's Return (Vazquez e-mailed to Bazzano) Same as B-9.	FOIA36918
L-12	Second Amended Moderator's Return Same as B-10.	DPED00000655
L-13	11/13/14, 2:18 PM E-mail from Bazzano to Vazquez Re: Meeting Per (9-322a) Same as C-17.	FOIA05765
L-15	Last Amended Head Moderator's Return – 11/25/14 Same as B-14.	DPED00000332
L-16	Hartford Tallies Spreadsheet prepared by Petit Same as C-26B.	CLERK000082

L-17	Vote By District Chart prepared by Bazzano and Lusa Same as B-19.	CLERK000070/ DPED00000583
<u>M EXHIBITS</u> (O. VAZQUEZ)		
M-4	10/24/14, 1:57 p.m. E-mail from Vazquez to Condon Re: Printing Official Enrollment List Books Same as E-1.	FOIA09745
M-22	10/30/14, 1:57 p.m. E-mail from Vazquez to Santostefano, Bazzano, Petit, Hall, Lusa and Others Re: Up-dating the City System Same as F-9.	FOIA27359
M-32	Text Message Conversation Between Lusa and Vazquez Same as F-13.	FOIA05072
M-46	11/18/14, 1:56 p.m. E-mail from Bazzano to Lusa, Vazquez, Hall and Petit Re: Needing Extension for Amended Results Same as C-20.	FOIA38533
M-47	11/18/14 E-mail Exchange Between Bromley, Petit, Hall, Vazquez, Bazzano, and others Re: Extension Same as B-17.	FOIA38578
M-48	11/18/14, 4:12 p.m. E-mail from Vazquez to Jones FW: Extension	FOIA38584
M-49	11/19/14 E-mail Exchange between Vazquez and Bromley Re: Amended Return	FOIA39118
<u>N EXHIBITS</u> (SEEC DECISIONS)		
N-1	<i>Complaint of Christine Halfar, Danbury, File No. 2012-086</i>	N/A
N-2	<i>Complaint of James D. Smith, et al., Bridgeport, File No. 2013-021</i>	N/A
<u>O EXHIBITS</u> (MISCELLANEOUS)		
O-1	11/13/14 Court of Common Council Resolution creating Committee of Inquiry	N/A