

OFFICE OF THE ATTORNEY GENERAL

ATTORNEY GENERAL-ELECT TRANSITION EXPENDITURE REPORT

Karl A. Racine Attorney General for the District of Columbia March 31, 2015 On November 2, 2010, an overwhelming majority of District voters, acting by referendum, approved a Council-enacted amendment to the District of Columbia Home Rule Act to make, for the first time, the Attorney General of the District of Columbia an elected office. The Council also enacted amendments to local District law designed to establish the Office of the Attorney General (OAG) as an independent agency. Previously, the Attorney General had been appointed by, and operated under the direction of, the Mayor. The overall purpose of the Attorney General Act and the attendant changes to the Home Rule Act was to elevate and strengthen the position of the Attorney General, ensure the position's independence, and significantly enhance the Attorney General's ability to serve the public interest in an objective and independent fashion.

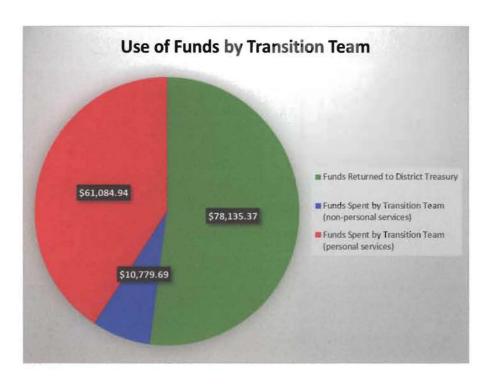
The Council and the voters believed that the Attorney General Act was needed to make it clear "that the responsibility of the Attorney General is to serve the citizens of the District," and to codify the Attorney General's clear institutional independence. In effect, the Attorney General's office is now co-equal with the Office of the Mayor and the Council of the District of Columbia, and thus now stands as an essential check and balance in the District's governmental structure.

On November 4, 2014, the District of Columbia held its first election for Attorney General and Mr. Karl A. Racine was elected, winning all eight wards, virtually all precincts (133 of 143 precincts), and representing all demographics. As Attorney General-Elect, Mr. Racine immediately assembled a transition team to evaluate the strengths and weaknesses of the OAG and to develop an action plan to stand up an independent agency that would serve the District of Columbia's interests objectively and independently.

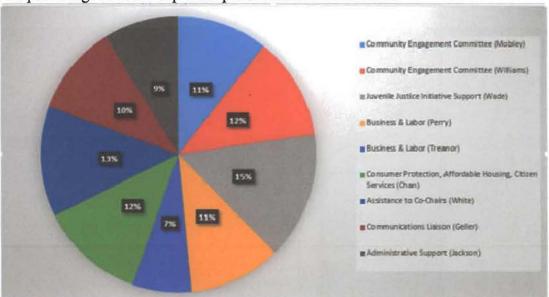
Mr. Racine named two well-established local attorneys, Natalie O. Ludaway, the then-managing member of Lefwich & Ludaway, LLC and Pauline Schneider, Special Counsel to the D.C. office of Ballard Spahr, LLP, as Transition Team Co-Chairs and Kim M. Whatley, as the Transition Director. All three worked on the transition on a pro-bono basis at no cost to the residents of the District of Columbia.

Mr. Racine also established four transition Committees that focused on significant aspects of his campaign: 1) Criminal Justice and Family Issues; 2) Consumer Protection, Housing, and Citizens' Services; 3) OAG' Relations with Business and Labor; and 4) Communications and Community Engagement. Drawing upon his longstanding relationships in the District's legal, business and advocacy communities, Mr. Racine assembled an experienced and talented transition team. More than 75 local attorneys, business leaders, experts, advocates, and OAG staff enthusiastically donated their time and talents to the transition team to support Mr. Racine and OAG in this historic event. (See Attachment 1-List of Transition Team Members)

Although the Council allocated \$150,000 to fund transition team costs, Mr. Racine sought to judiciously use the funds to minimize expense to taxpayers. Because of his well-developed relationships and standing in the community, dozens of transition team participants provided pro bono assistance enabling the transition team to use less than half of the allocated funds. The transition team spent only \$71,864.63 of the \$150,000 allocated, returning \$78,135.37 to the District treasury. Of the funds expended, 86 percent were spent on personal services to support the work of the transition Committees and 14 percent on nonpersonal services. (See Attachment 2-OAG Transition Team Payment Log)



The transition team hired nine individuals to provide administrative, communications and legal support to the transition team and its four Committees. The paid transition team staff included: Pierpont Mobley, Lateefah Williams, Ebony Wade, Keith Perry, Sean Treanor, Simon Chan, Robert White, Marrisa Geller and David Jackson. Each of the nine individuals the transition team hired brought unique skills, experience and perspective to the process. The transition team Committees focused on the issues and concerns District residents articulated at numerous community engagement forums held during the campaign. As the first Attorney-General Elect, it was important to Mr. Racine that the will of the District residents be clearly communicated and incorporated into the transition process and ultimately into the manner in which OAG provided legal representation and served the residents of the District of Columbia. The chart below reflects the percentage of funds expended per transition staff member.



The Criminal Justice and Family Issues Committee, chaired by Seema Gajwani, Program Officer for Criminal Justice at the Public Welfare Foundation considered ways in which OAG could positively impact juvenile justice and children's services in the District of Columbia. It focused on juvenile justice reform, including options for diversion, rehabilitation, and coordinating reentry in ways to support the city's efforts to reduce recidivism and end the school-to-prison pipeline. It also addressed community policing, child support and victims' rights. Ebony Wade was hired to provide legal and staff support.

The Consumer Protection, Housing, and Citizens' Services Committee, chaired by Sally J. Greenberg, Executive Director, National Consumers League and Deborah M. Royster, General Counsel, D.C. Office on Aging, examined OAG's existing programs serving District of Columbia residents on issues including consumer protection, affordable housing enforcement, and protection of seniors. The Committee also examined ways to better protect District residents from exploitation and fraud, and examined ways to ensure the availability of affordable housing. Simon Chan was hired to provide legal support to this Committee.

OAG's Relations with Business and Labor jointly chaired by Bo Menkiti, Founder and Chief Executive Officer of The Menkiti Group, Joslyn N. Williams, President, Metropolitan Washington Council AFL/CIO, and Harry Wingo, President, D.C. Chamber of Commerce, considered the OAG's relationship with organized labor and the business community. It examined ways the OAG could positively impact equitable economic growth in the District of Columbia. Its work covered recommendations to clarify regulations to help the District of Columbia sustain an attractive business climate while supporting the needs of working families. Keith Perry and Sean Treanor were hired to provide legal and staff support.

The Communications and Community Engagement Committee was led by Pierpont Mobley of the JPM Group and Lateefah Williams, both longtime community advocates. The purpose of the Communications and Community Engagement Committee was to consider how to better connect OAG with the community it serves. The work of the group considered public information, accessibility, community outreach, and community education.

Robert White provided legal support to the transition team co-chairs, while Marrisa Geller served as the transition team's communications liaison and David Jackson provided administrative support to the transition team.

In addition to the legal and administrative support staff, the transition team hired a consultant to create a website that allowed District residents to engage with the transition team, volunteer, and learn more about the issues on which the transition team focused. Finally, as a proactive effort to protect and preserve District funds, the transition team hired a consultant to research potential grant opportunities for which OAG could apply in Fiscal Year 2015 and future fiscal years.

Drawing upon the hard work and overwhelmingly pro bono services that most transition team members provided, Attorney General-Elect Racine was able to immediately focus on what would be needed to transform the OAG into the independent and objective Office that 77 percent of District voters favored. Mr. Racine was sworn into office on, January 2, 2015, as the first elected

Attorney General for the District of Columbia. Attorney General Racine will work diligently and tirelessly to implement the recommendations of the transition Committees to better serve District residents, particularly the most vulnerable residents.

ATTACHMENT 1

TRANSITION TEAM MEMBERS

Natalie O. Ludaway, Co-Chair Pauline A. Schneider, Co-Chair

Eric Angel

Allyson B. Baker* Corey Barnette Leila Batties

Dr. Arlene King Perry John Boardman Alex Boisclair Robert Brannum Kenneth Brewer, Sr. Sabrina Brown

Gary Butler

Windy Carson-Smith

Simon Chan*
Jerry Clark
Steve Courtien
June Crenshaw
Enid Doggett
Rev. Lionel Edwards
Marlena Edwards
Rufus Felder

Patricia Mullah Fugere

Daniel Fields

Charles Gaither
Seema Gajwani*
Franklin Garcia
Sally J. Greenberg*
Laura Hankins
Pam Harris
Khristine Heflin

Joshua Henline
Heather Hodges
Jan Holland
Anne Hollander
Jeri Hughes
David Jackson
Gene Jackson
Barbara Jones

Elmira Jones Eric Jones Su Sie Ju

Katherine Kelley

Legal Aid Society
Venable LLP

District Growers, LLC Holland & Knight, LLP

University of the District of the Columbia

AFL-CIO Local 25

Volunteer

Former Chair, Ward 5 Democrat

H Street Community Development Corporation

Office of the Attorney General

Ward 7 ANC

DC Federation of Democratic Women

Staff, Racine Transition Team

Volunteer

Building and Construction Trades Council, AFL-CIO

Rainbow Response Coalition Communications Consultant Washington Interfaith Network

Volunteer

Court Services and Offender Supervisor Agency

SEIU Local 722

The Washington Legal Clinic for the Homeless

Volunteer

Chair, Juvenile Justice Committee

DC Latino Caucus, DC Shadow Representative (Elect)

National Consumers League Public Defender Service Men and Boys Empowerment Pathways to Housing DC

Fire & Emergency Medical Services Department

Neighborhood Legal Services

Volunteer

Office of the Attorney General Transgender Civic Activist Staff, Racine Transition Team Office of the Attorney General

Volunteer Volunteer

National Consumers League

Bread for the City

Office of the Attorney General

*Committee Chair

Office of the Attorney General Karl A. Racine Attorney General

Eugene D. Kinlow Sarah Knapp

Rick Lee

Seymandy Lloyd Adam Maier Katayoon Majd Frank Malone

Hannah McElhinny Bo Menkiti*

Pierpont Mobley* Kemi Morten

Dana Mozie Lindsay Neinast Daniel Okonkwo

Shaunda Patterson-Strachan

Keith Perry* Brian Petruska Rick Powell Marie Racine

Albrette GiGi Ransom Matthew Reese Deborah M. Royster* Seema Sadanandan

Susan Shaffer Deborah Shore Yvonne Smith

Bobbi Strang Emily Tatro Donald Temple

Terri Thompson

Sean Treanor*
Stephanie Troyer

Spillman Truhart Ebony Wade Lydia A. Wade Sandy Washington

Trayon White Liz Wieser Nadine Wilburn

Joslyn Williams* Lateefah Williams* Richard Wilson

Harry Wingo*

Volunteer

Office of the Attorney General

Lee's Florist Shop Women's Wing

Pathways to Housing DC
Public Welfare Foundation
100 Fathers and Boys, Inc.
Public Defenders Service

Menkiti Group

Chair, Community Engagement Committee

Attorney Volunteer

Office of the Attorney General

DC Lawyers for Youth Carlton Fields Jorden Burt Staff, Racine Transition Team

LIUNA

Metro Washington Council AFL-CIO University of the District of Columbia

Ward 5 ANC Elect Lee Memorial Church DC Office of the Aging ACLU of the Nation's Capital Office of the Attorney General

Sasha Bruce Youthwork

Volunteer

Transgender Advocate University Legal Services Donald Temple, P.C.

Volunteer

Staff, Racine Transition Team

Legal Aid Society

Racine Campaign Coordinator Staff, Racine Transition Staff Office of the Attorney General

Ward 5 ANC

Department of Parks & Recreation Office of the Attorney General Office of the Attorney General

Metropolitan Washington Council AFL-CIO Chair, Community Engagement Committee

Office of the Attorney General DC Chamber of Commerce

Page 2

ATTACHMENT 2

ATTACHMENT 2

AEO PAYMENT REPORT -OAG TRANSITION PAYMENTS

61

Agy	Approp Year Vendor Name	*Invoice Date * Invoice No	A Invoice Description	Trans Ar	nt Check No	Payment Date Pima	ary Doc Ke Ref Doc	Distribution Type	FISCAL_YEAR	SCAL_MONT
AE0	2015 ANNE E. HUMMER	1/5/15 100	ANNE HUMMER_100	\$ 1,50	0.00 005815312	Jan 7, 2015 DE4	169956	FIRST CLASS MAIL	2015	4
AEO	2015 CAPITOL TOOLS INC.	1/5/15 12_9_14	CAPITOL TOOLBOX TRANSITION	\$ 4,00	00.00 005815308	Jan 7, 2015 DE4	169952	FIRST CLASS MAIL	2015	
AE0	2015 CHRISTINE NAYLOR	1/5/15 00-0002014	CHRISTINE NAYLOR -TRANSITION	\$ 4,00	0.00 005815311	Jan 7, 2015 DE4	169957	FIRST CLASS MAIL	2015	-
AE0	2015 DAVID JACKSON	12/18/14 DJACKSON_11/30	DAVID JACKSON	\$ 1,81	7.30 001149163	Dec 22, 2014 DE4	169157	DIRECT DEPOSIT - CTX	2015	3
AE0	2015 DAVID JACKSON	1/5/15 DAVID JACKSON_	DAVID JACKSON_12/28_1/3	\$ 54	5.19 001150235	Jan 7, 2015 DE4	169937	DIRECT DEPOSIT - CTX	2015	4
AE0	2015 DAVID JACKSON	1/5/15 DAVID JACKSON_	DAVID JACKSON_12/14_12/27	\$ 1,45	3.84 001150235	Jan 7, 2015 DE4	169938	DIRECT DEPOSIT - CTX	2015	4
AE0	2015 DAVID JACKSON	12/8/14 D_JACKSON_1117	DAVID JACKSON	\$ 1,51	7.98 005807535	Dec 9, 2014 DE4	68193	HOLD FOR AGENCY PICKUP	2015	3
AE0	2015 EBONY ALERE WADE	12/18/14 EWADE_11/30_12	EBONY WADE	\$ 3,08	5.55 005811010	Dec 22, 2014 DE4	69188	HOLD FOR AGENCY PICKUP	2015	3
AE0	2015 EBONY ALERE WADE	1/5/15 EBONY WADE 12/	EBONY WADE - 12/14-12/27	\$ 2,62	3.14 005815619	Jan 7, 2015 DE4	169924	HOLD FOR AGENCY PICKUP	2015	4
AE0	2015 EBONY ALERE WADE	1/5/15 EBONY WADE_12/	EBONY WADE_12/28_12/31	\$ 90	8.01 005815619	Jan 7, 2015 DE4	69925	HOLD FOR AGENCY PICKUP	2015	4
AE0	2015 EBONY WADE	12/8/14 E_WADE_1117_11	EBONY WADE	\$ 2,42	9.77 005807536	Dec 9, 2014 DE4	68201	HOLD FOR AGENCY PICKUP	2015	3
AE0	2015 KEITH ANDREW PERRY	12/18/14 KPERRY_11/30-1	KEITH PERRY	\$ 3,00	0.02 001149146	Dec 22, 2014 DE4	69181	DIRECT DEPOSIT - CTX	2015	3
AE0	2015 KEITH ANDREW PERRY	1/5/15 KEITH A. PERRY	KEITH A. PERRY_12/29_12/31	\$ 97	3.08 001150233	Jan 7, 2015 DE4	69926	DIRECT DEPOSIT - CTX	2015	4
AE0	2015 KEITH ANDREW PERRY	1/5/15 KEITH A. PERRY	KETTH A. PERRY_12/14_12/27	\$ 2,58	8.76 001150233	Jan 7, 2015 DE4	69928	DIRECT DEPOSIT - CTX	2015	4
AE0	2015 LATEEFAH S. WILLIAMS	12/18/14 LWILLIAMS_12/1	LATEEFAH WILLIAMS	\$ 3,85	5.63 005811019	Dec 22, 2014 DE4	69193	HOLD FOR AGENCY PICKUP	2015	. 3
AE0	2015 LATEEFAH S. WILLIAMS	1/5/15 LATEEFAH WILLI	LATEEFAH WILLIAMS_12/15_12/27	\$ 3,00	1.01 005815623	Jan 7, 2015 DE4	69944	HOLD FOR AGENCY PICKUP	2015	4
AE0	2015 LATEEFAH S. WILLIAMS	1/5/15 LATEEFAH WILLI	LATEEFAH WILLIAMS_12/28_12/31	\$ 43	7.16 005815623	Jan 7, 2015 DE4	69946	HOLD FOR AGENCY PICKUP	2015	4
AE0	2015 MARRISA GELLER	12/18/14 MGELLER_12/1_1	MARISSA GELLER	\$ 2,38	9.24 005811014	Dec 22, 2014 DE4	69197	HOLD FOR AGENCY PICKUP	2015	3
AE0	2015 MARRISA GELLER	12/18/14 MGELLER_11/17_	MARISSA GELLER	\$ 1,68	7.28 005811014	Dec 22, 2014 DE4	69198	HOLD FOR AGENCY PICKUP	2015	3
AE0	2015 MARRISA GELLER	1/5/15 MARRISA GELLER	MARRISA GELLER_12/29_12/31	\$ 64	4.00 005815621	Jan 7, 2015 DE4	69941	HOLD FOR AGENCY PICKUP	2015	4
AE0	2015 MARRISA GELLER	1/5/15 MARRISA GELLER	MARRISA GELLER_12/15_12/28	\$ 1,70	0.16 005815621	Jan 7, 2015 DE4	69942	HOLD FOR AGENCY PICKUP	2015	4
AE0	2015 ROBERT CLYDE WHITE, JR.	12/18/14 RWHITE_11/30-1	ROBERT WHITE	\$ 3,34	8.81 005811017	Dec 22, 2014 DE4	69194	HOLD FOR AGENCY PICKUP	2015	3
AE0	2015 ROBERT CLYDE WHITE, JR.	1/5/15 ROBERT WHITE_1	ROBERT WHITE_12/28_12/31	\$ 1,15	1.82 005815622	Jan 7, 2015 DE4	69929	HOLD FOR AGENCY PICKUP	2015	4
AE0	2015 ROBERT CLYDE WHITE, JR.	1/5/15 ROBERT WHITE_1	ROBERT WHITE_12/14_12/27	\$ 3,31	6.82 005815622	Jan 7, 2015 DE4	69930	HOLD FOR AGENCY PICKUP	2015	4
AE0	2015 SEAN B. TREANOR	12/8/14 S_TREANOR_1117	SEAN B. TREANOR	\$ 1,78	3.88 005807537	Dec 9, 2014 DE4	68199	HOLD FOR AGENCY PICKUP	2015	3
AE0	2015 SEAN BENJAMIN TREANOR	12/18/14 S_TREANOR_12/1	SEAN B. TREANOR	\$ 2,12	5.20 005811013	Dec 22, 2014 DE4	69183	HOLD FOR AGENCY PICKUP	2015	3
AE0	2015 SEAN BENJAMIN TREANOR	1/5/15 SEAN TREANOR_1	SEAN TREANOR_12/28_1/1	\$ 42	5.04 005815620	Jan 7, 2015 DE4	69934	HOLD FOR AGENCY PICKUP	2015	4
AE0	2015 SEAN BENJAMIN TREANOR	1/5/15 SEAN TREANOR_1	SEAN TREANOR_12/14_12/27	\$ 1,66	1.52 005815620	Jan 7, 2015 DE4	69936	HOLD FOR AGENCY PICKUP	2015	4
AE0	2015 SIMON CHAN	12/18/14 S_CHAN_12/1-12	SIMON CHAN TRANSITION	\$ 3,30	1.25 005811022	Dec 22, 2014 DE4	69128	HOLD FOR AGENCY PICKUP	2015	3
AE0	2015 SIMON CHAN	1/5/15 SIMON CHAN_12/	SIMON CHAN_12/28-12/31	\$ 1,12	0.69 005815626	Jan 7, 2015 DE4	69931	HOLD FOR AGENCY PICKUP	2015	4
AE0	2015 SIMON CHAN	1/5/15 SIMON CHAN_12/	SIMON CHAN_12/15-12/27	\$ 3,00	5.88 005815626	Jan 7, 2015 DE4	69933	HOLD FOR AGENCY PICKUP	2015	4
AE0	2015 THE JPM GROUP	12/18/14 PMOBLEY_11/30_	PIERPONT MOBLEY TRANSITION	\$ 3,29	8.40 001149150	Dec 22, 2014 DE4	69207	DIRECT DEPOSIT - CTX	2015	3
AE0	2015 THE JPM GROUP	1/5/15 PIERPONT MOBLE	PIERPONT MOBLEY_12/15_12/31	\$ 3,16	8.20 001150234	Jan 7, 2015 DE4	69940	DIRECT DEPOSIT - CTX	2015	4
				\$ 71.864	63		-		-	

\$ 71,864.63