



2005 BY-ELECTION REPORT

OFFICE OF THE SUPERVISOR OF
ELECTIONS
23 October 2005

**BY-ELECTION
TERRITORIAL ELECTORAL DISTRICT**

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BY-ELECTION
TERRITORIAL ELECTORAL DISTRICT
5TH SEPTEMBER, 2005

INTRODUCTION

The 2005 Territorial Electoral By-Election was held in the Territory on Monday, 5th September, 2005 following the death of the Honourable Paul P. Wattley which occurred on the 6th July, 2005 which resulted in there being a vacancy in the Legislative Council. This was the first time since the introduction of the Territorial Electoral voting that an at-large member has died in office.

The preparation time for the by-election was extremely short but the Elections Office responded and rose to the challenge of a Territory-wide by-election. A by-election, although on a smaller scale to the general elections, has its own challenges.

On account of funeral arrangements, the period after the occurrence of the vacancy during which final voters registration for the by-election could take place was reduced to three (3) days. In an effort to give everyone a fair chance to be registered, the Elections Office remained opened on the 18th, 19th and 20th July, 2005 until 6:30 p.m., the final day for registration for the by-election being the 20th July, 2005.

Staff

Ms Shanika Jennings who is presently seconded to the Deputy Governor's Office from the Elections Office was reassigned to the Elections Office effective 4th August, 2005 for the duration of the election period. Ms. Rashida Maynard, Accounts Officer at Public Works Department and who worked in the 2003 General Elections, was requested by the Supervisor of Elections to be reassigned to the Elections Office for the duration of the election period. Ms. Maynard reported to the Elections Office on the 15th August, 2005. Ms. Anna Durante was appointed Deputy Supervisor of Elections on 10^h August, 2005 and she reported to the Election Office on 15th August, 2005. As of 15th August, 2005 the Elections Office was dully staffed and on schedule.

Voters Registration

During the three days allocated for registration of voters, a total of 105 applications were received. There were 100 new registrations and 5 applications for transfer of names to different districts. The names of 172 voters who had died since the 2003 General Elections were deleted from the register.

The final date for registration was 20th July, 2005. The Preliminary list was compiled and published on the 23rd July, 2005 with a total of 10,131 voters. All corrections to the preliminary list were made and completed between the 6th and 22nd August, 2005. The revised preliminary list was certified and deemed the register of voters for the By-Election on the 23rd August, 2005 with a total of 10,124 voters.(See Appendix "A").

Preparation for By-Election

The writ for the By-Election was issued on the 15th August, 2005 and notices for election were posted on the 16th August, 2005 in all polling districts seven clear days before Nomination Day which was set for 24th August, 2005, with Advance Polling set for 2nd September, 2005 and Polling Day set for 5th September, 2005.

On the 17th, 18th, and 19th August, 2005 all the schools being used as polling stations from Anegada to Jost Van Dyke were visited by the Supervisor and Deputy Supervisor of Elections. All the schools visited were found to be suitable for holding the polls. Two of the previously used polling stations were not used for this By-Election:

1. the Church of God of Prophecy, Huntums Ghut, Huntums Ghut Polling Division in the Fifth district; and
2. the Valarie O. Thomas Community Center in Sea Cows Bay Polling Division, Third District.

The Church of God of Prophecy was not used because the Church did not wish its refurbished premises to be utilized, given the behaviour displayed during the counting of the 2003 General Elections votes. The Enid Scatliffe Pre-Primary was used as the Polling Station for the Huntums Ghut Polling Division.

The Valarie O. Thomas Community Center proved to be inappropriate. The wide expanse of glass windows and the lack of partitions meant that curtains would have been required to ensure the desired privacy. Given the abridged election period, there was not enough time to have them custom made. The Ebenezer Thomas Primary School, a former polling station, was designated as the polling station.

The Returning Officer for the Territorial By-Election, Mrs. Antoinette Skelton, was recommended by the Supervisor of Elections and appointed by the Governor on the 10 August, 2005. All other election officers, that is, the presiding officers, poll clerks and tally clerks were recommended by the Supervisor, approved by the Governor and appointed by the Supervisor of Elections.(See **Appendix “B”**).

The Returning Officer and the Supervisor of Elections held a number of meetings to discuss Nomination Day and By-Election polling night. Meetings were also held with Computer Programmer, Mr. Collin Scatliffe, tally clerks and the candidates contesting the By-Election.

Two training sessions were held with the Presiding Officers and the Poll Clerks appointed to work in the By-Election. At these meetings every effort was made to address all relevant issues and a mock session on what actually takes place on voting day was conducted. This was in an effort to refresh everyone with the process and to clear up any questions and concerns.

Nomination of Candidates

The nomination of candidates was held at the Legislative Council Chambers on Wednesday, 24th August, 2005, where a total of four candidates were nominated. The sum of \$1200.00 was collected from the Returning Officer and deposited with Banco Popular.

Advance Polling

Advance polling for the 2005 By-Election was held on Friday 2nd September, 2005 in all nine districts, there being one polling station in each district. Advance polls opened at 9 a.m. and closed at 12.00 noon. All went well at the advance polls. The persons for whom the polls were intended came to the polls and election officers are to be commended for exercising sound judgment in determining the persons who were eligible to vote on Advance Polling Day. At the end of Advance polling day a total of 228 persons had voted. (See Appendix "C")

Strong representations were made that persons travelling on official business for Government, as well as other persons scheduled to travel to be given the privilege to vote in the advance poll. These persons were denied because the Election Act does not make provision for that category of persons. With the Election Act needing to be revised perhaps this is a good time to consider persons travelling on official business. At the same time one has to be careful as to how this is done. If these categories of persons are to be included in the advance voting process, a very strict criteria must be followed. For example, proof of travel arrangements and an application to vote in the advance poll

should be required. If eligible they will then be issued with a card from the Elections Office.

The ballots were transmitted to the Supervisor of Elections after the close of the Advance polls in sealed envelopes and kept safely by the Supervisor of Elections. The ballots were handed over to the Presiding Officers on the morning of 5th September, 2005, By-Election Polling day.

Police – Maintenance of Law and Order

The Royal Virgin Islands Police Force played a very important role in the preparation process. Meetings were held with Police personnel who in turn made all the necessary arrangements to ensure that Nomination Day, Advance Polling Day, Polling Day (in particular the safe transfer of the ballot boxes from the outer districts), and the counting of the votes on polling night were performed without incident.

Polling Day

Final preparations for polling day concluded on Sunday 4th September, 2005 when final checks were made to ensure that ballot boxes were ready for collection by Presiding Officers. Ballot boxes for the Ninth Electoral District were taken by boat to Anegada and Virgin Gorda on the afternoon of Sunday 4th September, 2005 by the Deputy Supervisor of Elections escorted by Police Officers. These boxes were handed over to the respective police stations for safe keeping and collected by the Presiding Officers on 5th September, 2005.

The Supervisor and Deputy Supervisor of Elections reported for duty at the Elections Office at approximately 2:30 a.m. Activities at the Elections Office began as early as 3:30 a.m. when the Presiding Officer for the Second District reported to the office. Presiding Officers continued to arrive at the office throughout the early morning hours with the last Presiding Officer arriving at 5 a.m.

All polling stations were opened within the specified time 6 a.m. Throughout the day all the polling stations on Tortola were visited by the Supervisor of Elections. The polling stations on Anegada and Virgin Gorda were visited by the Deputy Supervisor of Elections. The polling station on Jost Van Dyke was contacted by phone.

On Polling Day there appeared to be some confusion in the Third District, Sea Cows Bay Polling Division, in that some voters were going to the Valarie O. Thomas Community Center instead of the Ebenezer Thomas Primary School; and some voters in the Fifth District, Huntums Ghut Polling Division were going the Church of God of Prophecy instead of the Enid Scatliffe Pre-Primary School. The Elections Office rectified this situation by posting notices at both the Valarie O. Thomas Community Center and the Church of God of Prophecy, directing voters to the Ebenezer Thomas Primary School and The Enid Scatliffe Pre-Primary School respectively.

In all the polling stations there was a low voter turnout, and this was evident from the lack of long lines at the polling stations. Throughout the day most polling stations reported that voting was steady but slow. Polls closed at 6 p.m. The Elections Office

remained opened until 9:00 p.m. During this period Presiding Officers returned election material not related to the counting of the votes.

Counting of the Votes

All ballot boxes from Anegada, Virgin Gorda, Jost Van Dyke and Tortola were handed over to the Territorial Returning Officer 8.15 p.m. at the Sir Rupert Briercliffe Hall. The counting of the votes began at 8:30 p.m. The votes were counted by one person, in accordance with the strict letter of the provisions of the Elections Act, 1994, and this made the counting of the votes an arduous process. Mrs. Antoinette Skelton, the Territorial Returning Officer, was assisted by 11 poll clerks and 11 tally clerks, who are to commended for a job well done. The counting concluded at 7:50 a.m. on the morning of 6th September, 2005 with Mr. Elmore Stoutt being declared the elected member for the Territorial at-large District. (See appendix “D”). The Supervisor of Elections, Deputy Supervisor of Elections and the other staff members of the Election Office remained at the Sir Rupert Briercliffe Hall through the counting of the votes.

Return of Writ

The writ was returned by the Territorial Returning Officer on the 6th September, 2005 at 9 a.m. to the Supervisor of Elections. The writ and return of the By-Election was transmitted to His Excellency the Governor, Mr. Thomas Macan, on 6th September, 2005 at 11 a.m. by the Supervisor of Elections.

Financial Report

\$50,000.00 was allocated to the Elections Office to offset the expenses incurred in preparation for the By-Election. Expenditure for the By-Election 2005 charged to Elections Expenses vote amounted to \$40,719.71. A breakdown is attached as **Appendix “E”**.

Recommendations

- Elections Act and its amendments be revised with special attention being paid to the voters list. Consideration should be given as to whether the list should be revised and issued every four years (in accordance with current practice) or whether it should be revised and issued once every year.
- The Salt Island Polling Division be abolished and voters be transported to Road Town to vote. In the By-Election it was seen that the human resources and financial resources used for one (1) person to vote was unreasonable.
- Provision should be made to permit more than one agent per candidate at the polls and more than one agent at the counting stations.
- That public education should be on-going in respect of continuous voter registration.

- At least two persons be appointed and authorized to assist the Territorial Returning Officer with the counting of the Territorial votes. It is my opinion that the Territorial votes should continue to be counted in a central location.

- Voter registration cards should be implemented for the next general election. These cards will bear the names, address, date of birth and should be bar coded. I would recommend that the Supervisor visit the offices of the Supervisor of Elections in the United States Virgin Islands and observe the machines used in the making of their registration cards. The same suppliers can be contacted to provide our Election Office with machines and training.

- Advance polling should be available to persons travelling on official business. Proof that the voter is travelling on official business must be produced, and the voter should apply to the Elections Office to vote on advance polling day.

- The Election Act should be amended to give the Supervisor of Election authority to act for and on behalf of any Returning Officer if the need arises.

- That the remuneration paid to the elections workers be increased.

- Training for election workers be on-going, with there being a trained pool of workers to choose from.

ACKNOWLEDGEMENTS

The Supervisor of Elections would like to thank His Excellency the Governor, the Deputy Governor and the Honourable Attorney General for their support and guidance throughout the By -Election process.

Special recognition is extended to the following persons for their contributions towards the successful By-Election:

- the Royal Virgin Islands Police Force
- the Department of Information and Public Relations
- Telephone Services Unit
- Public Works Department
- Chief Education Officer and the Ministry of Education
- All Election Officers
- the Department of Agriculture
- Mr. Ernest Scatliffe
- District Officers on the Sister Islands
- the Media
- the Staff of Information Systems Unit

Special thanks to the Deputy Supervisor of Elections and the staff of the Elections Office for their support. I would also like to express my sincere appreciation of the efforts of the Territorial Returning Officer, the poll clerks, the tally clerks and the Computer Technician.

Mention must be made of the candidates and the general public for their cooperation.

Last, but by no means least, a special thanks to my family for their support and encouragement.

Juliette Penn
Supervisor of Elections

APPENDIX “A”

Preliminary List 2005

<u>District</u>	<u>Division</u>	<u>Amount</u>
First	Zion Hill	702
	Carrot Bay	<u>446</u>
		1148
Second	Jost Van Dyke	135
	Cane Garden Bay	387
	Brewers Bay	197
	Meyers	<u>366</u>
		1085
Third	Sea Cows Bay	1055
Fourth	Road Town	1163
	Salt Islands	<u>5</u>
		1168
Fifth	Huntums Ghut	844
	Long Trench	<u>372</u>
		1216
Sixth	Baughers Bay	1091
	Belle Vue	<u>197</u>
		1288
Seventh	Long Look	938
Eighth	Hope	61
	East End	<u>956</u>
		1017
Ninth	Valley	822
	North Sound	276
	Anegada	<u>118</u>
		1216
		<u>10131</u>

APPENDIX “B”

2005 By-Election Officers

Returning Officer

Antoinette Skelton

ADVANCE POLL

Presiding Officers

1. Marva Martin
2. Connie George
3. Gary Penn
4. Sylvia Moses
5. Helen Durante-Seymour
6. Dennis Jennings
7. Eunice Crawford
8. Orris Thomas
9. Marion Levons

Poll Clerks

Wisteria Donovan
 Rose Adams
 Annette Mactavious
 Joyce Titley
 Ruth Benjamin
 Athena Maduro
 Joan Dawson
 Franklyn Penn
 Wendy Lennard

POLLING DAY

Presiding Officers

1. Sylvia Moses
2. Dennis Jennings
3. Stephanie Black-Benn
4. Marva Martin
5. Connie George
6. Vansittart Huggins
7. Sylvia Adams
8. Kirlin Lettsome
9. Helen Durante-Seymour
10. Dorea Maduro
11. Rosetta Crandall-Samuel
12. Lavon Chalwell-Brewley
13. Nolma Chalwell
14. Kelvin Dawson
15. Orris Thomas
16. Athena Maduro
17. Marion Levons
18. Andrew St. Hilaire
19. Erma Vanterpool

Poll Clerks

1. Phyllis Evans
2. Claudette Smith
3. Wisteria Donovan
4. Lynelle Gumbs
5. Vernerine Davis-Francis
6. Gwendolee Thomas
7. Denise Martin-Chinnery
8. Dorothy Frett
9. Lencia Mills
10. Lena Stoutt-Frett
11. Lorna George
12. Avelinda Freeman
13. Nereda Maduro
14. Annessa Moses-Tobin
15. Carmen Scatliffe
16. Florina Forbes
17. Beverly Todman
18. Patricia Harry
19. Jennifer Henry
20. Drucilla Fahie
21. Patricia George
22. Joyce Titley
23. Ethlyn Ollivierre
24. Keima Maduro
25. Jermaine Barry
26. Jasmine Choucoutou
27. Sandra Herbert
28. Vanessa Matthias-Garraway
29. Carmen Rabsatt
30. Neville George-Thomas
31. Tashi O'Flaherty-Maduro
32. Enid Penn-Charles
33. Emily George
34. Linda Durante
35. Sulin J. Smith
36. Wendy Lennard
37. Lorraine Walters
38. Eunice Crawford
39. Nathalie Stevens-George
40. Lenia Smith-Hodge

Tally Clerks

1. Colin Scatliffe – Computer Technician
2. Julian Adams
3. Elwyn Barry
4. Raymond Phillips
5. Faith Powell
6. Clayton O’Neal
7. Bennett Smith
8. David Abednego
9. Brenda Sprauve
10. Byron Parsons
11. Wade Tobin
12. Joan Dawson
13. Gloria Fahie-Small
14. Avelinda Freeman
15. Patricia George
16. Natelka Hodge
17. Jasmine Choucoutou
18. Linda Durante
19. Patricia Harry
20. Vanessa Matthias-Garraway
21. Annette Mactavious
22. Rose Adams

APPENDIX “C”

BY ELECTION
ADVANCE POLLING – 2 SEPTEMBER 2005

DISTRICT	POLLING DIVISION	NO OF VOTES CAST
FIRST	ZION HILL	21
	CARROT BAY	7
SECOND	CANE GARDEN BAY	6
	BREWERS BAY	3
	MEYERS	6
	JOST VAN DYKE	0
THIRD	SEA COWS BAY	34
FOURTH	ROAD TOWN	18
	SALT ISLAND	0
FIFTH	HUNTUMS GHUT	18
	LONG TRENCH	3 (1 SPOILED)
SIXTH	BAUGHERS BAY	16
	BELLE VUE	2
SEVENTH	LONG LOOK	17
EIGHTH	HOPE	2
	EAST END	34
NINTH	VALLEY	33
	NORH SOUND	6
	ANEGADA	2
		<u>228</u>

APPENDIX “D”

TERRITORIAL DISTRICT MASTER RANKING SHEET

POS.	NAME	AFF	TOTAL	%
1	STOUTT, Elmore	NDP	2570	51.96%
2	MALONE, Vernon Elroy	VIP	2167	43.81%
3	MADURO, Conrad Antonio	UP	144	2.91%
4	de CASTRO, Richard Courtney	IND	19	0.38%
	PERCENTAGE OF BALLOTS COUNTED		100.00%	
	TOTAL BALLOTS CAST		4946	
	TOTAL VOTES REJECTED		46	
	TOTAL VALID VOTES		4900	
	TOTAL VOTES COUNTED		4946	
	TOTAL REGISTERED VOTERS		10124	
	PERCENTAGE TURNOUT		48.85%	

TERRITORIAL DISTRICT MASTER COUNT SHEET

NO.	NAME	AFF	DIST. 1		DIST. 2			DIST. 3		DIST. 4		DIST. 5		DIST. 6		DIST. 7		DIST. 8		DIST. 9		TOTAL
			ZH	CB	JND	CGB	BB	M	SCB	RT	SI	HG	LT	BV	BB	LL	EE	H	V	NS	A	
1	de CASTRO, Richard Courtney	IND	1	1	1	0	0	2	3	0	1	0	0	3	2	0	1	2	0	0	19	
2	MADRERO, Conrad Antonio	UP	4	5	2	5	0	13	24	0	11	4	2	38	12	16	1	1	3	0	144	
3	MALONE, Vernon Eloy	V/P	190	137	13	50	40	300	190	1	147	52	37	220	157	208	13	224	99	20	2167	
4	STOUTT, Elnore	NDP	195	58	45	113	36	203	308	0	230	83	51	231	271	316	13	219	71	38	2570	
TOTAL VOTES REJECTED			2	0	0	0	1	2	8	0	2	2	0	8	7	11	0	1	0	1	46	
TOTAL VALID VOTES			390	201	91	168	78	518	525	1	389	139	90	492	442	540	28	446	173	58	4800	
TOTAL VOTES COUNTED			593	470	520	534	532	590	449	579	844	372	590	449	579	957	61	822	274	118	4846	
TOTAL REGISTERED			699	445	135	397	197	1055	1162	5	844	372	197	1091	937	957	61	822	274	118	10124	
PERCENTAGE TURNOUT			56.1%	45.2%	45.2%	43.4%	40.1%	44.3%	45.9%	20.0%	46.3%	37.9%	45.7%	45.8%	47.9%	57.6%	45.9%	54.4%	63.1%	50.0%	48.9%	
TOTAL BALLOTS CAST			392	201	61	168	79	520	533	1	391	141	90	500	449	551	28	447	173	59	4846	
TOTAL BALLOTS COUNTED			392	201	61	168	79	520	533	1	391	141	90	500	449	551	28	447	173	59	4846	

APPENDIX “E”

092009

Account Ledger Print

Date 10/24/05

Account 110-62100

Election Expenses

Page 1

DT Document Date Explanation

Batch Sub Ledger

Debit

Credit

From Date/Per 08/26/05
Thru Date/Per 12/31/05
Ledger Type AA
Sub Ledger/Type
Currency Code

DT Document	Date	Explanation	Batch	Sub Ledger	Debit	Credit	User ID
PV 411651	08/26/05	VIRGIN CONRA TRANSPORT	576772		30.00		F User ID A2ABSAAT Invoice 0186
		Cost of one way fare from					
PV 411654	08/26/05	NEW HORIZON PERRY SERVICES	576772		40.00		F User ID A2ABSAAT Invoice 1778
		Cost of round trip fare					
PV 411655	08/26/05	BOLD'S & BROTHERS LTD.	576772		35.00		F User ID A2ABSAAT Invoice 365580
		Cost of Scotch tape					
PV 411653	08/26/05	BOLD'S & BROTHERS LTD.	576772		14.85		F User ID A2ABSAAT Invoice 365580
		Cost of 5 Scotch tapes					
PV 411656	08/26/05	ISLAND SERVICES (BVI) LTD	576772		69.95		F User ID A2ABSAAT Invoice FFO500010689.0
		Cost of a gullionline 12"					
PV 411660	08/26/05	BOLD'S & BROTHERS LTD.	576772		180.00		F User ID A2ABSAAT Invoice 365580
		Cost of 12 boxes of pens					
PV 411660	08/26/05	BOLD'S & BROTHERS LTD.	576772		71.64		F User ID A2ABSAAT Invoice 365580
		Cost of 3 boxes of pens					
PV 411660	08/26/05	BOLD'S & BROTHERS LTD.	576772		24.95		F User ID A2ABSAAT Invoice 365580
		Cost of 3 packs pencils					
PV 411660	08/26/05	BOLD'S & BROTHERS LTD.	576772		8.97		F User ID A2ABSAAT Invoice 365580
		Cost of 7 roller 2" binding					
PV 411660	08/26/05	BOLD'S & BROTHERS LTD.	576772		9.98		F User ID A2ABSAAT Invoice 365580
		Cost of 5 new teacupments					
TS 12082105	08/23/05	Payroll Labor Distribution	576897		234.00		F User ID KLENSVARO
PV 412306	09/02/05	INFINITE SOLUTIONS SYSTEMS LTD	578527		400.00		F User ID LPHILLIP Invoice 35391
		Cost of quarterly service					
PV 412288	09/06/05	ISLAND SERVICES (BVI) LTD	578527		39.95		F User ID LPHILLIP Invoice BFO500207055
		Cost of 1 electric					
PV 412675	09/06/05	B.V.I. ELECTRICITY CORP.	579332		674.01		F User ID LPHILLIP Invoice 287.00.083325
		Payment of electricity					
PV 412678	09/06/05	SON ENTERPRISES (BVI) LTD	579332		269.00		F User ID LPHILLIP Invoice 1010/3394/3393
		One 1/2 page ad to the pub					
PV 412676	09/06/05	SON ENTERPRISES (BVI) LTD	579332		269.00		F User ID LPHILLIP Invoice 1010/3394/3393
		One 1/2 page ad to the pub					
PV 412678	09/06/05	SON ENTERPRISES (BVI) LTD	579332		99.00		F User ID LPHILLIP Invoice 1010/3394/3393
		One 1/4 page ad to the pub					

093008 Account Ledger Print

Account 110-03100 Direction Expenses

DT Document Date Explanation Batch Sub Ledger Debit Credit

DT	Document	Date	Explanation	Batch	Sub Ledger	Debit	Credit
PV	413404	09/13/05	CABLE & WIRELESS INTL LTD Director's Office 494-2380	581193		76.00	
PV	413406	09/13/05	CT GLOBAL COMMUNICATIONS Payment of telephone bills	581193		30.73	
PV	413422	09/13/05	NICKMAN'S CNY SERVICE STATION Cost of Baseball for	581193		50.00	
T2	674	09/15/05	Payroll Labor Distribution	581264		234.30	
PV	415536	09/22/05	CRAMPORD, RONICE E. Reimbursement for motor	584046		55.20	
PV	415538	09/22/05	CRAMPORD, RONICE E. one way ticket to Virginia	584046		15.00	
PV	414538	09/22/05	POWER BOAT RENTALS, LTD Payment for transportation	584046		975.00	
PV	415538	09/22/05	POWER BOAT RENTALS, LTD Tortola-Head Island-VG-	584046		975.00	
PV	415539	09/22/05	LOREIL, HENRIKY Payment for transportation	584046		500.00	
PV	414540	09/22/05	B.V.I. SPRING WATER Payment for 5 gallon bott-	584046		32.50	
PV	414541	09/22/05	DURANTE, ANNA L. Reimbursement for cke toll	584046		50.00	
PV	414541	09/22/05	DURANTE, ANNA L. roundtrip ticket from Tort-	584046		50.00	
PV	414541	09/22/05	DURANTE, ANNA L. office supplies	584046		11.45	
PV	414543	09/22/05	CABLE & WIRELESS INTL LTD Payment of telephone char-	584046		76.00	
PV	414546	09/22/05	ISC BAKE SHOP & RESTAURANT Payment for disks deliv.	584046		134.00	
PV	414548	09/22/05	KERRY TERS Payment for a variety of	584046		800.00	
PV	414550	09/22/05	PENNY, JIM/STRETT Reimbursement for paper-	584046		48.00	
PV	414988	09/26/05	ROYCE TITLER BY BANCO TORUJAR	584754		370.00	

Date: 10/24/05
Page: 1
From Date/Per: 09/13/05
To Date/Per: 12/31/05
Ledger Type: AA
Sub Ledger Ty:
Currency Code

F	Invoice	3012/1194/1393
F	User ID	MMERCE3
F	Invoice	INV.DD.071005
F	User ID	MMERCE3
F	Invoice	INV.DD.083005
F	User ID	MMERCE3
F	Invoice	290001
F	User ID	WLSNRARD
F	User ID	MMERCE3
F	Invoice	INV.DATED.020205
F	User ID	MMERCE3
F	Invoice	INV.DATED.090905
F	User ID	MMERCE3
F	Invoice	49
F	User ID	MMERCE3
F	Invoice	49
F	User ID	MMERCE3
F	Invoice	1
F	User ID	MMERCE3
F	Invoice	41858
F	User ID	MMERCE3
F	Invoice	3728/5568/19
F	User ID	MMERCE3
F	Invoice	3728/5568/19
F	User ID	MMERCE3
F	Invoice	4999
F	User ID	MMERCE3
F	Invoice	1429
F	User ID	MMERCE3
F	Invoice	INV.DATED.090305

Account Ledger Print

DT Document	Date	Explanation	Batch	Sub Ledger	Debit	Credit	Date	Page	From Date/Per	To Date/Per	Ledger Type	Sub Ledger/Ty	Currency Code
092802P							10/24/05	3	08/26/05	12/31/05	AM		
Account	110-62100	Election Expenses											
PV	414786 09/26/05	Salary for serving as a	584764	Batch Date 09/26/05	450.00								
Units	1.00												
PV	414787 09/26/05	Salary for serving as a pre-	584764	Batch Date 09/26/05	250.00								
Units	1.00												
PV	414788 09/26/05	Salary for serving as a	584764	Batch Date 09/26/05	250.00								
Units	1.00												
PV	414789 09/26/05	Salary for serving as a	584764	Batch Date 09/26/05	250.00								
Units	1.00												
PV	414790 09/26/05	Salary for serving as a	584764	Batch Date 09/26/05	250.00								
Units	1.00												
PV	414791 09/26/05	Salary for serving as a	584764	Batch Date 09/26/05	250.00								
Units	1.00												
PV	414792 09/26/05	Salary for serving as a	584764	Batch Date 09/26/05	250.00								
Units	1.00												
PV	414793 09/26/05	Salary for serving as a	584764	Batch Date 09/26/05	250.00								
Units	1.00												
PV	414794 09/26/05	Salary for serving as a	584764	Batch Date 09/26/05	250.00								
Units	1.00												
PV	414795 09/26/05	Salary for serving as a	584764	Batch Date 09/26/05	250.00								
Units	1.00												
PV	414796 09/26/05	Salary for serving as a	584785	Batch Date 09/26/05	250.00								
Units	1.00												
PV	414797 09/26/05	Salary for serving as a	584785	Batch Date 09/26/05	250.00								
Units	1.00												
PV	414798 09/26/05	Salary for serving as a	584786	Batch Date 09/26/05	250.00								
Units	1.00												
PV	414799 09/26/05	Salary for serving as a	584786	Batch Date 09/26/05	250.00								
Units	1.00												
PV	414800 09/26/05	Salary for serving as the	584786	Batch Date 09/26/05	2,000.00								
Units	1.00												
PV	414801 09/26/05	Payment for being a tally-	584786	Batch Date 09/26/05	250.00								
Units	1.00												
PV	414802 09/26/05	Salary for serving as a	584786	Batch Date 09/26/05	370.00								
Units	1.00												
PV	414803 09/26/05	Salary for serving as a	584786	Batch Date 09/26/05	250.00								
Units	1.00												

Date 10/24/05
 Page 3
 From Date/Per 08/26/05
 To Date/Per 12/31/05
 Ledger Type AM
 Sub Ledger/Ty *
 Currency Code

09300P

Account Ledger Print

Account 110-52100 Election Expense

DT	Document	Date	Explanation	Batch	Sub Ledger	Debit	Credit
PV	414804	09/26/05	CEARCE, RUDOLPH Payment for an assessment	584786		50.00	
Unit			1.00				
PV	414805	09/26/05	SUN ENTERPRISES (RVI) LTD. Payment for 1/2 page ad.	584786		169.00	
Unit			1.00				
PV	414805	09/26/05	SUN ENTERPRISES (RVI) LTD. Full page ad - to be pub	584786		289.00	
Unit			1.00				
JR	34483	09/30/05	Penial of cent for Election	580492		105.00	
Unit			1.00				
JR	697	09/30/05	Payroll Labor Distribution	585356		314.00	
Unit			46.67				
JR	695	09/30/05	Actual Burden Journal Entries	585356		20,000.00	
Unit			1.00				
PV	415793	10/03/05	CARRISMAN PRINTING CO., LTD. Payment for price card	587291		1,196.46	
Unit			1.00				
PV	415810	10/04/05	ALVIN DURAMTK Financial contributions	587353		250.00	
Unit			1.00				
PV	415812	10/04/05	JOHN LOCK METHODIST CHURCH Financial contribution for	587353		315.00	
Unit			1.00				
PV	415816	10/04/05	CHURCH OF GOD OF PROPERCY Financial contribution for	587353		315.00	
Unit			1.00				
PV	415823	10/06/05	GRANDALL-SMITH, ROBERTA D. Salary for serving as a	588171		450.00	
Unit			1.00				
JR	34471	10/13/05	Payroll 011 & 10d for Aug 2005	590579		74.84	
Unit			1.00				
PV	417316	10/14/05	MARION LEWIS BY CHASE MANHATT Salary as a Presiding	590733		570.00	
Unit			1.00				
JR	680	10/14/05	Payroll Labor Distribution	590743		214.00	
Unit			86.67				

Ledger Total
Deposited
Year-to-Date
Cumulative

40,719.71
214.00
51,622.80
51,622.80

40,719.71

Date: 10/24/05
Page: 4
From Date/To: 08/26/05
Thru Date/To: 12/31/05
Ledger Type: NA
Sub Ledger/TV:
Currency Code

F User ID: WMEGCR
F User ID: WMEGCR
F Invoice: 6286
F User ID: WMEGCR
F Invoice: 3486/7
F User ID: WMEGCR
F Invoice: 3505/7
F User ID: AZASBATT
F User ID: WMEGCR
F User ID: WMEGCR
F User ID: LPHILLIP
F Invoice: USE OF HOUSE BY ELECTION
F User ID: LPHILLIP
F Invoice: USE OF MAIL - BY-ELECTION
F User ID: LPHILLIP
F Invoice: USE OF CHURCH-BY-ELECTION
F User ID: WMEGCR
F Invoice: INV DATED 13/9/05
F User ID: AZASBATT
F User ID: WMEGCR
F Invoice: INV DATED 11/9/05
F User ID: WMEGCR