

Ex. 4

Degraffenreid, Veronica

From: Degraffenreid, Veronica
Sent: Tuesday, March 19, 2013 1:19 PM
To: ray.starling@ncleg.net; thomas.farr@ogletreedeakins.com
Cc: Bartlett, Gary
Subject: 2011 and 2013 DMV-Issued ID Analysis
Attachments: DMV & SBOE ID Analysis_2013.pdf; DMV & SBOE ID Analysis_2013_supplement.pdf; DMV & SBOE ID Analysis_2013_supplement_tables.pdf; DMV-SBOE ID Analysis_Memo to File.pdf; Memo to File_2.16.11.pdf

Per your request, the 2011 and 2013 DMV-issued ID analysis reports are attached.

VERONICA DEGRAFFENREID | N.C. State Board of Elections | Elections Liaison | 919.715.1830 | veronica.degraffenreid@ncsbe.gov | www.NCSBE.gov

E-mail correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties.

Degraffenreid, Veronica

From: Bartlett, Gary
Sent: Wednesday, March 13, 2013 2:11 PM
To: Mooneyham, Scott
Subject: FW: Request
Attachments: DMV & SBOE ID Analysis_2013.pdf; DMV & SBOE ID Analysis_2013_supplement.pdf

From: Degraffenreid, Veronica
Sent: Tuesday, March 05, 2013 11:28 AM
To: Bartlett, Gary; McLean, Johnnie; Burris, Marc
Subject: FW: Request

We cross-matched the statewide voter registration database against the NCDMV database in January 2013. Initially we identified **612,955** voters who *may* not have NCDMV-issued ID. Recently, we were able to reduce this number by **131,846**. See attached reports for a detailed analysis. Later today, we can provide you with the data on the **481,109** voters who *potentially* do not have NCDMV-issued ID. We will include the voters' name, voter registration number, residential and mailing addresses, demographic information and their legislative and congressional districts. As to your request for a breakdown of provisional and one-stop voters, we will indicate all voters in this group that voted in the 2012 general election and the method by which they voted. We hope to get this data to you later today.

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From: Burris, Marc
Sent: Tuesday, March 05, 2013 11:14 AM
To: Degraffenreid, Veronica; Bartlett, Gary
Cc: McLean, Johnnie; Wright, Don
Subject: RE: Request

481,109 voters who *may* not have NCDMV-issued ID.

Just don't like, many people transpose the MAY to DO...

Marc Burris, CGCIO

Chief Information Officer

[NC State Board of Elections](#)

Ph: (919) 715 - 1673

MARC.BURRIS@NCSBE.GOV



From: Degraffenreid, Veronica
Sent: Tuesday, March 05, 2013 11:07 AM
To: Bartlett, Gary; Burris, Marc
Cc: McLean, Johnnie; Wright, Don
Subject: RE: Request

DRAFT RESPONSE

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From: Bartlett, Gary
Sent: Tuesday, March 05, 2013 10:15 AM
To: Burris, Marc; Degraffenreid, Veronica
Cc: McLean, Johnnie; Wright, Don
Subject: FW: Request

Please expedite. Thanks.

From: Shara Graham (Rep. Harry Warren) [<mailto:Warrenhla@ncleg.net>] **On Behalf Of** Rep. Harry Warren
Sent: Tuesday, March 05, 2013 9:56 AM
To: Bartlett, Gary
Cc: Rep. Tom Murry; Rep. David Lewis; Rep. Ruth Samuelson
Subject: Request

Director Bartlett,

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**Representative Harry Warren
District 77 – Rowan County
611 Legislative Office Building**

Raleigh, NC 27603
919-733-5784

Degraffenreid, Veronica

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Subject: FW: 2013 SBOE-NCDMV Voter ID Analysis
Attachments: DMV & SBOE ID Analysis_2013_supplement_tables.pdf

From: Degraffenreid, Veronica
Sent: Wednesday, March 06, 2013 8:23 AM
To: Bartlett, Gary; McLean, Johnnie; Burriss, Marc
Subject: 2013 SBOE-NCDMV Voter ID Analysis

Here are the tables that I prepared for the supplemental report. Told Rep. Warren that I would send these to them this morning. Everything look okay?

[VERONICA DEGRAFFENREID](#) | [N.C. State Board of Elections](#) | [Elections Liaison](#) | [919.715.1830](#) | veronica.degraffenreid@ncsbe.gov | www.NCSBE.gov

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From: Bartlett, Gary
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To: rchristensen@newsobserver.com
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Marc Burris, CGCIO
Chief Information Officer
[NC State Board of Elections](#)
Ph: (919) 715 - 1673
MARC.BURRIS@NCSBE.GOV



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**Representative Harry Warren
District 77 – Rowan County
611 Legislative Office Building**

Raleigh, NC 27603
919-733-5784

Degraffenreid, Veronica

From: Bartlett, Gary
Sent: Wednesday, March 13, 2013 2:09 PM
To: rchristensen@newsobserver.com
Subject: FW: 2013 SBOE-NCDMV Voter ID Analysis
Attachments: DMV & SBOE ID Analysis_2013_supplement_tables.pdf

Lot of misinformation.

From: Degraffenreid, Veronica
Sent: Wednesday, March 06, 2013 8:23 AM
To: Bartlett, Gary; McLean, Johnnie; Burriss, Marc
Subject: 2013 SBOE-NCDMV Voter ID Analysis

Here are the tables that I prepared for the supplemental report. Told Rep. Warren that I would send these to them this morning. Everything look okay?

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Degraffenreid, Veronica

From: Degraffenreid, Veronica
Sent: Wednesday, March 06, 2013 9:32 AM
To: Rep. Harry Warren
Cc: Rep. Tom Murry; Rep. David Lewis; Rep. Ruth Samuelson; McLean, Johnnie; Burris, Marc; Bartlett, Gary
Subject: RE: Request
Attachments: DMV & SBOE ID Analysis_2013_supplement_tables.pdf

Rep. Warren,

Mr. Bartlett asked me to send you some categorical statistics on the data that we have provided to you. If you have any questions, please let us know.

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From: Bartlett, Gary
Sent: Tuesday, March 05, 2013 4:41 PM
To: Rep. Harry Warren
Cc: Rep. Tom Murry; Rep. David Lewis; Rep. Ruth Samuelson; Degraffenreid, Veronica; McLean, Johnnie; Burris, Marc
Subject: Request

Rep. Warren,

The data requested can be found here:

ftp://www.app.sboe.state.nc.us/Voter%20Registration/NODL_20130101_480K.xlsx

The data is in an Excel spreadsheet (MS 2007) and there are almost 500,000 records in the file, thus the file size is pretty large (123,997 KB). The spreadsheet includes a tab reflecting the voter information specified below, as well as tabs that show summary counts based on different demographics.

The results of the query to the county boards of elections should be available late Friday. If there are additional questions, please contact me.

Gary Bartlett
Executive Director
919-715-1827

From: Bartlett, Gary
Sent: Tuesday, March 05, 2013 11:50 AM

To: Rep. Harry Warren

Cc: Rep. Tom Murry; Rep. David Lewis; Rep. Ruth Samuelson; Degraffenreid, Veronica; McLean, Johnnie; Burris, Marc

Subject: RE: Request

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2. VRN
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7. Party
8. Gender
9. Race
10. Ethnicity
11. Age
12. Election date and voting method
13. Senate, House, Congressional district codes

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Gary Bartlett

From: Shara Graham (Rep. Harry Warren) [<mailto:Warrenhla@ncleg.net>] **On Behalf Of** Rep. Harry Warren

Sent: Tuesday, March 05, 2013 9:56 AM

To: Bartlett, Gary

Cc: Rep. Tom Murry; Rep. David Lewis; Rep. Ruth Samuelson

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Degraffenreid, Veronica

From: Degraffenreid, Veronica
Sent: Tuesday, March 05, 2013 3:34 PM
To: Erika Churchill (Research); Bartlett, Gary
Cc: Wright, Don; McLean, Johnnie; Kara McCraw (Research); Kelly Quick (Research); Burris, Marc
Subject: RE: House Election Laws
Attachments: DMV & SBOE ID Analysis_2013_supplement.pdf

Erika,

Here is the supplement to the report on the number of registered voters (as of January 1, 2013) who potentially do not have NCDMV-issued ID. Through subsequent data analysis, we were able to reduce the potential number from 612,955 to 481,109 voters. Demographic summary charts will follow.

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From: Erika Churchill (Research) [<mailto:Erika.Churchill@ncleg.net>]
Sent: Tuesday, March 05, 2013 3:01 PM
To: Bartlett, Gary
Cc: Wright, Don; McLean, Johnnie; Degraffenreid, Veronica; Kara McCraw (Research); Kelly Quick (Research); Burris, Marc
Subject: RE: House Election Laws

All,

I just spoke with Representative Lewis. He indicated that he does not anticipate any question and answer period for ya'll tomorrow. Maybe later in the session, but not tomorrow. Just meet and greet at this point.

With respect to the DMV license match data, an update is requested on the status of the matching. But, again, not for tomorrow meeting. He will state that is for a later date, if the topic arises tomorrow.

Sorry for any confusion or worry.

E

From: Erika Churchill (Research)
Sent: Friday, March 01, 2013 4:23 PM
To: Gary Bartlett (gary.bartlett@ncsbe.gov)
Cc: 'Wright, Don'; McLean, Johnnie; Degraffenreid, Veronica; Kara McCraw (Research); Kelly Quick (Research)
Subject: House Election Laws

Good Afternoon all!

I believe that House Elections will have its first meeting this coming Wednesday, March 6th, at 1:00 pm in Room 643. Could you come and deliver the Election Law statute books to the group? And, bring an extra for Kelly on our staff – she's new to the topic area.

Also, but not for the 6th, can you provide an update on the matching process for that group of folks you thought had a DMV issued id, but something was slightly off? I think it was around 115,00 or so people from your memo at the first of the year.

Thanks,
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Erika Churchill
Staff Attorney, Research Division
North Carolina General Assembly
300 N. Salisbury St, Suite 545
Raleigh, NC 27603
(919)733-2578

Degraffenreid, Veronica

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Subject: FW: House Election Laws
Attachments: 2013 Analysis_supplement.docx

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Sent: Friday, March 01, 2013 4:23 PM
To: Bartlett, Gary
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Erika Churchill
Staff Attorney, Research Division
North Carolina General Assembly
300 N. Salisbury St, Suite 545
Raleigh, NC 27603
(919)733-2578

Degraffenreid, Veronica

From: Degraffenreid, Veronica
Sent: Monday, March 04, 2013 7:34 AM
To: Burris, Marc
Cc: Bartlett, Gary; McLean, Johnnie
Subject: RE: DMV -unlicensed voters
Attachments: Memo to File_2.16.11.pdf

Marc,

Following up on Friday's conversation. Here's the 2011 analysis. In this year's analysis, you indicated that there are 133,732 voters that have a DL # in the voter record, but it does not match any DMV information. This is the file that needs to be further analyzed by us or by DMV.

From: Burris, Marc
Sent: Monday, January 07, 2013 9:48 AM
To: Degraffenreid, Veronica
Cc: Bartlett, Gary; McLean, Johnnie
Subject: RE: DMV -unlicensed voters

#2) 133,732 voters that have a drivers lic in the voter registration database but was unable to match with DMV.
#3) provided in previous email to Veronica.

Marc Burris, CGCIO

Chief Information Officer
[NC State Board of Elections](#)
Ph: (919) 715 - 1673
MARC.BURRIS@NCSBE.GOV



From: Degraffenreid, Veronica
Sent: Monday, January 07, 2013 8:28 AM
To: Burris, Marc
Cc: Bartlett, Gary; McLean, Johnnie
Subject: RE: DMV -unlicensed voters

1. For the 688,887 (name and DOB match), can you provide a file on the secure FTP site for counties to research and update these voters' records with their NCDL. Counties will need all data provided by NCDMV in order to do the research.
2. For the 612,955 with no DMV match, can you analyze the voter registration data for these voters to determine if they have ID information in their voter record. Like before, these may reflect driver licenses that have been revoked, expired or suspended.
3. For the 612,955 with no DMV match, can you update the FTP file and provide the "age group" of these voters.
4. For the 315,040 that matched on name and SSN, can you update these voters' voter registration records with their NCDL, after confirming a match on DOB

From: Burris, Marc
Sent: Friday, January 04, 2013 2:35 PM
To: Erika Churchill (Research)

Cc: Degraffenreid, Veronica
Subject: FW: DMV -unlicensed voters

Erika, here you go. Anything else you need with this?

File is located ftp://www.app.sboe.state.nc.us/requests/NODL_20130101.zip is the file name.

Summary:

NC DMV Records	12,220,731
Active NC Voters	6,624,672

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Name/DoB Matches	688,887	10.40%
TOTAL DL ID:	6,011,717	90.75%
TOTAL NO DL:	612,955	9.25%

last name, first name & DL match

last name, first name & last 4 ssn match

last name, first name & birth date match

Marc Burris, CGCIO

Chief Information Officer

[NC State Board of Elections](#)

Ph: (919) 715 - 1673

MARC.BURRIS@NCSBE.GOV



From: Degraffenreid, Veronica
Sent: Friday, January 04, 2013 2:09 PM
To: Burris, Marc
Cc: Bartlett, Gary
Subject: FW: DMV -unlicensed voters

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From: Erika Churchill (Research) [<mailto:Erika.Churchill@ncleg.net>]
Sent: Tuesday, December 18, 2012 10:13 AM
To: Bartlett, Gary
Cc: McLean, Johnnie; Degraffenreid, Veronica
Subject: DMV -unlicensed voters

Gary, Johnnie, and Ronnie,

I just got the first of the new series of re-do's. At least, I'm betting it's going to be a series of re-do's, based on the question.

The question – What are the updated numbers on unlicensed registered voters?

Can ya'll provide? Or DMV?

Thanks,
Erika

Erika Churchill
Staff Attorney, Research Division
North Carolina General Assembly
300 N. Salisbury St, Suite 545
Raleigh, NC 27603
(919)733-2578

Degraffenreid, Veronica

From: Bartlett, Gary
Sent: Monday, January 14, 2013 2:27 PM
To: Wright, Don
Subject: FW: Voter ID report re: registered voters without photo ID
Attachments: 2013 Analysis.docx.docx.docx; DMV-SBOE ID Analysis_Memo to File.pdf.pdf; Memo to File_2.16.11.pdf.pdf

Degraffenreid, Veronica

From: Bartlett, Gary
Sent: Friday, January 11, 2013 4:10 PM
To: bsmith@carolinajournal.com
Subject: FW: Voter ID report re: registered voters without photo ID
Attachments: 2013 Analysis.docx.docx.docx; DMV-SBOE ID Analysis_Memo to File.pdf.pdf; Memo to File_2.16.11.pdf.pdf

Degraffenreid, Veronica

From: Bartlett, Gary
Sent: Wednesday, January 09, 2013 5:51 AM
To: Erika Churchill (Research)
Cc: McLean, Johnnie; Degraffenreid, Veronica
Subject: RE: DMV -unlicensed voters

As stated by voice mail, whomever is upset may call. I am out on business today but reachable by cell phone: 919-208-0241. I assume it is voter ID sponsors. Please let them know that I am willing to provide them, if requested, a statement from me, confidential or public, outlining benefits of voter ID and ideas on how to protect those who do not have photo ID. Could have ready by the middle of next week.

From: Erika Churchill (Research) [Erika.Churchill@ncleg.net]
Sent: Tuesday, January 08, 2013 3:17 PM
To: Bartlett, Gary
Cc: Burris, Marc
Subject: FW: DMV -unlicensed voters

But not the part that legislative research requested it. That is part of legislative confidentiality, and cannot be revealed to exist or not exist. Caused many issues here today.

From: Burris, Marc [mailto:marc.burris@ncsbe.gov]
Sent: Tuesday, January 08, 2013 1:48 PM
To: Erika Churchill (Research)
Subject: FW: DMV -unlicensed voters

FYI

Marc Burris, CGCIO
Chief Information Officer
[NC State Board of Elections](#)
Ph: (919) 715 - 1673
MARC.BURRIS@NCSBE.GOV



From: Bartlett, Gary
Sent: Tuesday, January 08, 2013 1:40 PM
To: Burris, Marc
Subject: RE: DMV -unlicensed voters

Information was requested by John Frank of the N&O before Christmas.

From: Burris, Marc
Sent: Tuesday, January 08, 2013 1:36 PM
To: Bartlett, Gary
Subject: FW: DMV -unlicensed voters

How should I respond?

Marc Burris, CGCIO

Chief Information Officer

[NC State Board of Elections](#)

Ph: (919) 715 - 1673

MARC.BURRIS@NCSBE.GOV



From: Erika Churchill (Research) [<mailto:Erika.Churchill@ncleg.net>]
Sent: Tuesday, January 08, 2013 11:41 AM
To: Burris, Marc
Subject: RE: DMV -unlicensed voters

Thanks to you! How did this end up on the N&O website this morning???????

From: Burris, Marc [<mailto:marc.burris@ncsbe.gov>]
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You know how we roll, although analyzing 2 very large databases is not an easy task. We always have your back. Enjoy!

Marc Burris, CGCIO

Chief Information Officer

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Ph: (919) 715 - 1673

MARC.BURRIS@NCSBE.GOV



From: Erika Churchill (Research) [<mailto:Erika.Churchill@ncleg.net>]
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Thanks. Haven't seen them come through yet, but I would like to get them by 2 tomorrow. Is that possible?

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Don't worry, I just gave Veronica those broken down by demographics and you'll have those shortly.

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Degraffenreid, Veronica

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Sorry; it was independent of legislative request. Same subject.

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Staff Attorney, Research Division
North Carolina General Assembly
300 N. Salisbury St, Suite 545
Raleigh, NC 27603
(919)733-2578

Degraffenreid, Veronica

From: Bartlett, Gary
Sent: Tuesday, January 08, 2013 11:57 AM
To: Wright, Don; McLean, Johnnie; Degraffenreid, Veronica
Subject: RE: New Voter ID Analysis
Attachments: 2013 Analysis.docx.docx.docx.docx

Send it.

From: Wright, Don
Sent: Tuesday, January 08, 2013 11:55 AM
To: Bartlett, Gary; McLean, Johnnie; Degraffenreid, Veronica
Subject: FW: New Voter ID Analysis

Yours to answer

From: SVC_SBOE.Elections
Sent: Tuesday, January 08, 2013 11:32 AM
To: Wright, Don
Subject: FW: New Voter ID Analysis

From: Reck, Craig [<mailto:creck@wect.com>]
Sent: Tuesday, January 08, 2013 10:58 AM
To: SVC_SBOE.Elections
Subject: New Voter ID Analysis

Hello,

I'm searching for a copy of the analysis, memo or any other document that the following story references.

http://projects.newsobserver.com/under_the_dome/morning_memo_new_analysis_shows_voter_id_may_impact_nearly_1_in_10_voters

If the attachments are large, please forward them to CraigReck@gmail.com

Thank you so much,

Craig Reck
Reporter - WECT/Fox Wilmington
creck@wect.com
910-524-9332



Degraffenreid, Veronica

From: Bartlett, Gary
Sent: Tuesday, January 08, 2013 11:48 AM
To: Binker, Mark
Subject: FW: Voter ID report re: registered voters without photo ID
Attachments: 2013 Analysis.docx.docx.docx; DMV-SBOE ID Analysis_Memo to File.pdf.pdf; Memo to File_2.16.11.pdf.pdf

'13 and original.

Degraffenreid, Veronica

From: Bartlett, Gary
Sent: Tuesday, January 08, 2013 9:35 AM
To: Robertson, Gary
Subject: RE: Voter ID report re: registered voters without photo ID
Attachments: 2013 Analysis.docx.docx.docx; DMV-SBOE ID Analysis_Memo to File.pdf.pdf; Memo to File_2.16.11.pdf.pdf

From: Robertson, Gary [<mailto:grobertson@ap.org>]
Sent: Tuesday, January 08, 2013 9:17 AM
To: Bartlett, Gary
Subject: Voter ID report re: registered voters without photo ID

I heard there's a new report from the SBOE about how many voters have neither a state-issued driver's license nor photo ID. Please let me know if I can receive a copy. How much different is from the report the board provide to legislators in 2011?

Gary

AP

Gary Robertson
Statehouse Reporter, Raleigh, N.C.
The Associated Press
919-821-4208
919-630-3196 (cell)
Twitter: GaryDRobertson

The information contained in this communication is intended for the use of the designated recipients named above. If the reader of this communication is not the intended recipient, you are hereby notified that you have received this communication in error, and that any review, dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify The Associated Press immediately by telephone at +1-212-621-1898 and delete this email. Thank you.

[IP_US_DISC]

msk dccc60c6d2c3a6438f0cf467d9a4938

Degraffenreid, Veronica

From: Bartlett, Gary
Sent: Monday, January 07, 2013 6:10 PM
To: Burris, Marc
Subject: Re: 2013 Analysis.docx
Attachments: image001.jpg

Please and thanks.

Sent from my iPhone

On Jan 7, 2013, at 4:55 PM, "Burris, Marc" <marc.burris@ncsbe.gov> wrote:

> Ericka was requesting this, may I send it to her?

>

>

>

> _____
> Marc Burris, CGCIO
> Chief Information Officer
> NC State Board of Elections<<http://www.ncsbe.gov/>>
> Ph: (919) 715 - 1673
> MARC.BURRIS@NCSBE.GOV<<mailto:MARC.BURRIS@NCSBE.GOV>>

>

>

> [QRmobile]

>

>

>

> From: Degraffenreid, Veronica
> Sent: Monday, January 07, 2013 3:17 PM
> To: Bartlett, Gary; McLean, Johnnie; Burris, Marc
> Subject: RE: 2013 Analysis.docx

>

> Here's the final report in pdf format.

>

> From: Degraffenreid, Veronica
> Sent: Monday, January 07, 2013 12:30 PM
> To: Burris, Marc
> Cc: Bartlett, Gary; McLean, Johnnie
> Subject: 2013 Analysis.docx

>

> Marc,

>

> Updated draft attached. Are we good on the numbers? If so, Mr. Bartlett wants to share this analysis.

> <DMV & SBOE ID Analysis_2013.pdf>

> <image001.jpg>

Degraffenreid, Veronica

From: Bartlett, Gary
Sent: Monday, January 07, 2013 3:20 PM
To: Frank, John
Subject: FW: 2013 Analysis.docx
Attachments: DMV & SBOE ID Analysis_2013.pdf

Final

Degraffenreid, Veronica

From: Bartlett, Gary
Sent: Monday, January 07, 2013 2:12 PM
To: Frank, John
Subject: Analysis
Attachments: 2013 Analysis.docx.docx