



Office of the
PHILADELPHIA
CITY COMMISSIONERS

May 27, 2022
Voting Machine Warehouse
11311 Roosevelt Boulevard
Philadelphia, PA 19154

- I. Call to order the meeting of Friday, May 27, 2022
- II. Public Comments
 - A. In-Person
 - B. Report from the Secretary – Emailed Public Comments
- III. New Business
 - A. Mail-in ballots whose applications were received by the Philadelphia Board of Elections requesting for ballots to be sent to PO Box 54705 or 2845 S. 16th St. - Garrett Dietz
 1. Original ballots mailed to PO Box 54705
 2. Original ballots mailed to 2845 S. 16th St.
 3. Replacement ballots mailed to applicants
 - B. Provisional Ballot Sufficiency/Challenges Determinations – Kevin Richardson
Sufficiency:
 1. NIS - Not in SURE
 2. OOC - Registered out of county
 3. X – Canceled
 4. NS - No signature
 5. SM – Signature doesn't match
 6. VIP - Voted in person
 7. MC/AB - Voted by Mail or Absentee
 8. NB - No ballot
 9. No Ward/Division on envelope
 10. Ballot not enclosed in secrecy envelope
 11. Chain of custody issue
Challenges:
 1. RAI (Not in SURE/Cancelled Registration/Registered out of county)
 2. WWD (Voted in wrong division)
 3. SM (Signatures don't match)
 4. NS (No signature)
 5. MPS (Missing poll worker signature)
 6. WWD* (Envelope is missing ward/division)
 7. BSV (Absentee/MIB sent to voter)
 8. VIP (Voted in person)
 9. BR (Absentee/MIB returned)
 10. BR (Absentee/MIB returned), not signed
 11. BR (Absentee/MIB returned), no secrecy
 12. No reason for ballot stated

13. Wrong address
14. Wrong party
15. Chain of custody issue
16. Unknown polling location as reason
17. Party changed
18. Unclear reason
19. Name not listed as reason