Mr. Kevin M. Moncla
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December 18, 2023

Georgia State Election Board
2 MLK Jr. Drive
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(please distribute)

Dr. Jan Johnston
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Mrs. Sara Tindall Ghazal
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Ex officio:
Mr. Brad Raffensperger
Secretary of State
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Atlanta, Georgia 30334

Mr. Matt Mashburn
mmashburn@georgia-elections.com

Mr. Edward Lindsey
Edwardlindsey.seb@gmail.com

Re: Disposition of Official Complaints

Dear Board Members:

The Georgia State Election Board ("SEB" or the "Board") is the only government entity with the authority to promulgate rules governing Georgia elections, enforce those rules, investigate election irregularities/problems, and take the actions necessary to prevent reoccurrence.

An enormous amount of time and treasure has been invested by many based upon the expectation that the State Election Board would investigate and address the litany of faults and failures we have meticulously documented, evidenced and submitted to you in the form of official complaints. Now, after more than two years and eleven filings (not one resolved), Chairman Mashburn informs us that the SEB has decided it will no longer be investigating complaints pertaining to the 2020 General Election.[1] But we have seen no genuine investigation of the 2020 General Election by the State Election Board.

The citizens of Georgia have no reason to believe their votes were counted accurately, only once, or counted at all. We have filed eleven very serious complaints over the past two years that include material violations of Georgia law, but we can't even get the Board to provide us with the status of those complaints, with the exception of the following.

A few weeks ago, the Board sent us notice that our complaint, SEB-2023-025 was on the agenda

[1] Unfortunately, the Chairman has forgotten that he alone has no authority to make decisions or speak on behalf of the Board without consent of the Board. The matter of investigating those issues pertaining to the 2020 election has not been raised nor has a vote been taken by the Board.

"*You can't change what you refuse to confront.*" Unknown

for the December 19, 2023, meeting.[2] For context, SEB2023-025 was filed on July 08, 2022, and details how the November 03, 2020, Fulton County election results included 20,718 ballots for which there are no records- that is- no provenance for the ballots or tabulators on which the ballots were purportedly scanned. The same complaint specifically identifies 3,125 ballots which were scanned and counted twice. Additionally, 17,852 ballot images are missing from the official record of the Recount which no one can explain, perhaps because there are no acceptable explanations.

A year and a half after we submitted the complaint *and* the Georgia Governor's office referred the same to the SEB, we thought that this matter would finally be addressed. But then at 3:30 pm on the Friday afternoon before the meeting we received an email from the paralegal for the SEB (who is always considerate and helpful):

> "*Good afternoon,*
>
> *Please accept this email as notice that the case SEB2023-025 has been continued from the agenda, and will not be heard at the December 19 SEB meeting.*
>
> *Best regards,"*

The cryptic message is all that was received. I replied asking ***why*** the case was continued, to which she responded,

> "*The investigations division asked this afternoon that the case be continued from the meeting*.".[3]

SEB2023-025 has been at the SEB since July 08, 2022. Chairman Mashburn, the SOS investigator and the Secretary of State's General Counsel have had more than sufficient time to perform their due diligence but instead- have refused. The SEB has shown it is unwilling to exercise the authority and oversight with which it has been vested by the Georgia state Legislature. We have been professional, respectful and patient, but the SEB has failed in its mission. Make no mistake- we will not fail in ours.

Therefore, if the SEB is unwilling to genuinely acknowledge and address the material faults of Georgia's election systems and processes, then we are left with no choice but to also seek remedy through the court and public forum.

The matters currently at issue are:

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[2] A copy of the SEB's notice is attached hereto as "Exhibit A-1".

[3] Important to note that I also sent an email to the members of the Board and Ms. McGowan seeking an explanation, but never received a response.

"*You can't change what you refuse to confront.*" Unknown

1. Complaint rejected by the SEB's Chairman – without review.
2. SEB-BI-2023-001 The SEB's authority to investigate the Secretary of State. See Mr. Moncla's Amicus letter separately attached.
3. Complaint "administratively dismissed" by the Secretary of State last year.
4. Complaints on the December 19, 2023 SEB meeting agenda.

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1. DEKALB COUNTY BALLOTS COUNTED IN FULTON COUNTY

I filed a complaint on October 20, 2023, probably after or before midnight.[4] I received an email rejecting the complaint at 2:15am on a Saturday morning from Chairman Mashburn, less than two hours after the complaint was filed.[5] I know you are dedicated public servants, but I did not see any meeting of the State Election Board called on an emergency basis to justify the immediate rejection. Let me remind you – that complaint was to explain how the most perfect election in Georgia history counted several Dekalb County ballots in Futon County races- (three separate times for three separate counts). It is a small but representative example as to how the failures of the 2020 General Election were realized- as detailed in the many complaints we've submitted for your review.

Following Mr. Mashburn's edict rejecting the complaint and blanket directive that the Board would no longer be investigating any complaints regarding the 2020 election, a competent member of the Board reviewed the complaint and based on the responding email, justifiably seemed to be in disbelief- or confused. In an email only to the other members of the Board, Mr. Mashburn falsely assured them that the ballots in question had not been counted, and that the complainant (this author) was making assumptions that were false.[6] Had Mr. Mashburn actually read the complaint, he would have learned that the ballots were in fact counted- not just once, but three times (Let the record show that the assertions made in the complaint were not assumptions but true and correct statements of fact -and that the Chairman was confused).

After receiving confirmation that the ballots were counted and other questions were answered, the member requested that an investigation be opened into the matter; however, we have received no further communication regarding the complaint. That is- except for an email from Mr. Mashburn reminding members of the SEB's policy not to publicly discuss open investigations – referencing the very complaint for which he stated an investigation would not be opened. It seems Mr. Mashburn values the ability to unjustly criticize complainants and mislead members of the Board behind closed doors- almost as if he is aware that his statements are untrue, but perhaps I am confused.

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[4] A true and correct copy of the complaint filed on October 20, 2023, is identified as "Exhibit A-1" and can be found here: 20231020 Fulton-Dekalb MONCLA-11-FINAL With Exhibits | PDF | Election Recount | Absentee Ballot (scribd.com)"

[5] A true and correct copy of Mr. Mashburn's email is identified as "Exhibit B-1".

[6] A true and correct copy of the email thread is attached hereto as "Exhibit C-1".

"*You can't change what you refuse to confront.*" Unknown

Based on the Chairman's late-night missive it appears that I am apparently also confused about the language of the statute establishing the State Election Board and its duties. The repeated requests for investigation into the matters I and others have raised over the past two years may seem to be annoying, but as I read the statute (and I have discussed this with my attorneys), the State Election Board has a **duty** to investigate complaints. O.C.G.A. § 21-2-31 (2022) provides as follows:

> "It shall be the **duty** of the State Election Board:
> ***
> (5) To investigate, or authorize the Secretary of State to investigate, when necessary or advisable the administration of primary and election laws and frauds and irregularities in primaries and elections and to report violations of the primary and election laws either to the Attorney General or the appropriate district attorney who shall be responsible for further investigation and prosecution."

I hasten to remind the Chairman that those things that he cannot explain, such as ballots from another county being counted in Fulton County, demand investigation. Especially when the same evidences failure of nearly every stage of the election process. An investigation is *required* to determine- not only how the ballots of another county were counted in three (3) separate counts, but how they escaped the many safeguards that are purported to exist, such as reconciliation, adjudication and a hand-count/audit. Failure to investigate would be grossly negligent.

Please let me know if you or your attorneys disagree with this analysis of the statute. I would be happy to have attorneys representing me or others discuss this with competent counsel representing the State Election Board. Board members, please confirm that this complaint is being investigated and provide a case number for the same.

2. SEB-BI-2023-001 ROSSI COMPLAINT

The duty of the SEB seems to be at issue in another complaint. More specifically, whether the SEB possesses the authority to investigate the Secretary of State in the matter of SEB-BI-2023-001. As some of you know, this inquiry was borne from Mr. Joe Rossi's complaint detailing the 36 errors of the 2020 General Election hand-count audit (SEB 2021-181). Those errors were independently verified by the Governor's office who then formally referred the matter to the SEB for investigation.[7]

The Governor's report details the 36 errors which falsely added 6,695 votes to the hand-count that do not exist (1,038 to President Trump; 5,618 to Joe Biden).[8] In response, the SEB opened investigation SEB 2021-181, but Mr. Mashburn, sua sponte, removed the Secretary of State as a

[7] A true and correct copy of the Governor's letter referring the matter to the SEB is attached hereto as "Exhibit D-1".
[8] A true and correct copy of the Governor's report detailing the 36 errors raised by Mr. Rossi is attached hereto as "Exhibit E-1".

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Respondent. Ultimately the SEB referred the case to the Attorney General who also verified the errors.

The Attorney General quietly resolved the complaint by privately negotiating a consent agreement in which Fulton County acknowledged the errors but attributed the same to unintentional clerical/data entry mistakes. Absent from the agreement was the fact that 35 of the 36 "errors" benefited Joe Biden, yielding not a random or equivalent distribution, but 35:1 (Biden to Trump) odds more analogous to those of Roulette.

The same agreement failed to disclose the scope, size, or details of the errors and merely described a non-determinative amount. The agreement did not even facilitate the correction of the erroneous results posted on the Secretary of State's website and did absolutely nothing to prevent the same from happening again in the future. Absolutely nothing.

What's more, a matter as serious as the fact that the **hand-count/audit did not verify the November 3rd results**-but did include 6,695 bogus votes that do not exist, the SEB voted to adopt the consent agreement- **sight unseen**.[9] The three (3) members of the Board who voted to ratify the document are attorneys of law, presumably educated in complex principles of legal theory, which I suspect also includes the basics of ethics and the importance of reading a document *before* ratifying it. Allow me to suggest that the attorneys reference the Rules of Professional Conduct before acting on behalf of Georgia citizens with such gross negligence and reckless disregard.

Based on the same facts of SEB 2021-181, Mr. Rossi filed a separate complaint specifically naming the Secretary of State as a Respondent. In response, former SEB Chairman, Retired Federal Judge William Duffey, officially opened an investigation but it was immediately thwarted by the Secretary of State's General Counsel, Charlene McGowan. In an email to Judge Duffey Ms. McGowan declared that no such investigation would be opened by "this office".[10]

Soon thereafter, Judge Duffey resigned, and Mr. Mashburn became the acting Chairman. In response to insistence that the complaint be investigated, Mr. Mashburn has "invited" Mr. Rossi to file a brief showing why the SEB has the "*…specific, explicit authority under which you contend the Board has jurisdiction to hear Complaints against the Secretary of State*.".[11]

Altruistic in the belief that Chairman Mashburn is not attempting to further delay, deflect and deny that which has been factually established and presented to the Board multiple times, and that he is now, at the end of his term, sincerely inviting clarification as to the responsibilities and authority of the Georgia State Election Board, like Charlie Brown attempting to kick the football- I submit the separately attached Amicus letter.

[9] See the email correspondence between the members of the Board discussing the consent agreement- attached hereto as "Exhibit F-1".
[10] Email from the SOS's General Counsel to Judge Duffey is attached hereto as "Exhibit G-1".
[11] A true and correct copy of Mr. Mashburn's invitation to Mr. Rossi for a Brief is attached hereto as "Exhibit H-1".

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3. EARLY VOTING TABULATION COMPLAINT

Just a few weeks ago I sent each one of the Board members an email specifically requesting the status of ten (10) complaints we have filed over the past two (2) years, and I have yet to receive a response. I did, however, receive from a concerned citizen the response he received for an Open Records Request which included information on one of the very serious complaints regarding the 2020 General Election we filed in March of 2022.[12]

Shown below, a memo received shows the complaint was opened and assigned a case number (SEB-2022-024) on April 04 of 2022 and closed "administratively" by the Secretary of State May 09, 2022, for what the investigator describes in the footnote as a "technical issue".

INVESTIGATIONS DIVISION

SUMMARY OF INVESTIGATION

CASE NAME:	Fulton County Scanner Tabulator Issue
CASE #:	SEB2022-024
INVESTIGATOR:	Chris Baker
DATE OF REPORT:	05-09-2022

On 04-04-2022, the Secretary of State Investigations opened case SEB2022-024 Fulton County Scanner Tabulator Issue. After a review of the case and Complaint (see exhibit 1) this investigator has learned this case is a technical issue and Fulton County has been made aware of this Complaint and the fact that the SOS is closing this case administratively.

This complaint has been closed for over a year and a half, has not been presented to the board to determine the disposition of the case. These facts alone reveal nothing short of gross negligence- but regrettably there's more.

The evidence we presented in the complaint (Fulton County's records certified by the Fulton County Custodian of Records) showed prima facie material violations of Rule 183-1-14.02. Not one or two hearsay tales of "technical violations" but we evidenced over 175 material violations of nearly every section of the rule. Ga. Comp. R. & Regs. 183-1-14-.02 states in part:

"The memory cards shall remain in the ballot scanner at all times during the

[12] A copy of the complaint (SEB2022-024) can be found here: Fulton County Early Voting Complaint | PDF (scribd.com)

> *advance voting period until the polls close on the day of the primary, election, or runoff."*

The security seals were broken, and the Advance Voting tabulator memory cards were swapped out during a live election- and NOT because of capacity (10,000 ballot images)- and NOT because there weren't enough tabulators. Thirty-five tabulator memory cards were replaced with memory cards of unknown provenance.

In addition, at the end of early voting on October 30, 2020, the tabulator seals were broken (again) and the memory cards were removed from ALL tabulators with the cards still "open" (the memory cards are not encrypted until the card is closed and the results are aggregated). Ga. Comp. R. & Regs. 183-1-14-.02 requires the tabulator to be sealed and transported to the place of tabulation until the polls close on Election Day.

Ga. Comp. R. & Regs. 183-1-14-.02 (13):

> *"At the end of the advance voting period, the registrars shall record the election counter number from each ballot scanner on the daily recap sheet. The ballot scanners shall be shut down and sealed."*

Ga. Comp. R. & Regs. 183-1-14-.02 (14):

> *"By the close of the polls on the day of the primary, election, or runoff, the registrars shall deliver all of the ballot scanners used for advance voting and all other absentee ballots received to the election superintendent or the tabulating center."*

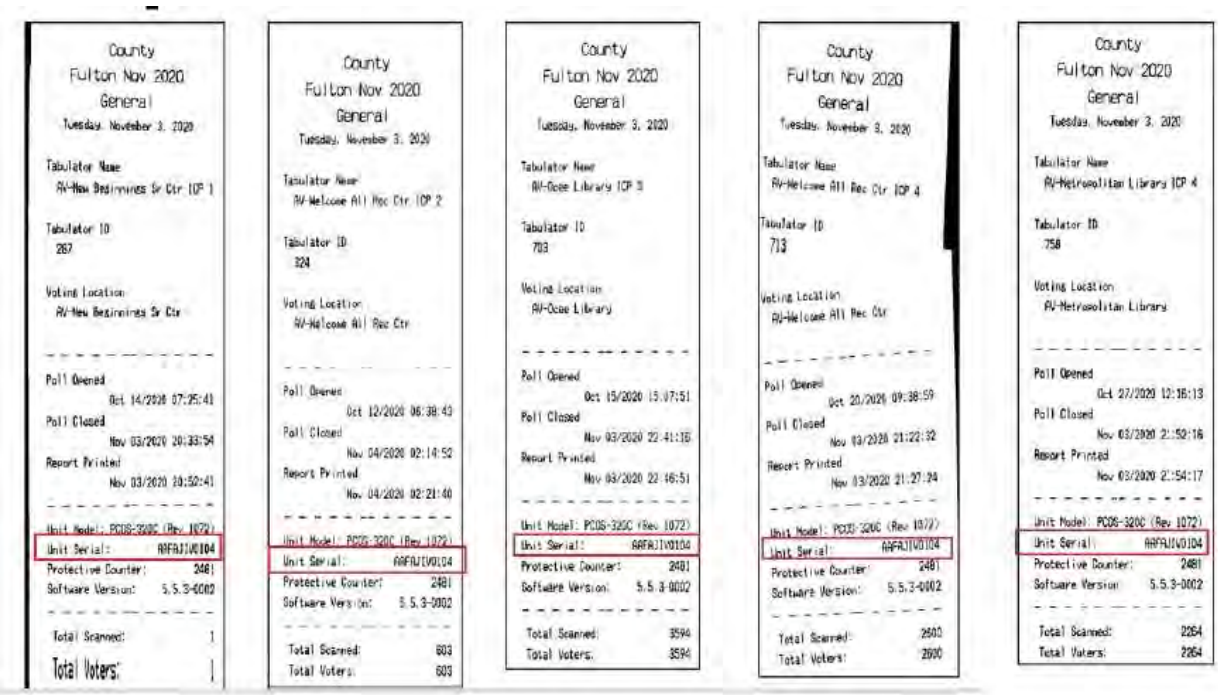
Four (4) days later- the memory cards were inserted into different, surrogate tabulators and the results (poll tapes) were printed. The mandatory tabulator verification and reconciliation process required by the same rule was entirely circumvented.

Ga. Comp. R. & Regs. 183-1-14-.02 (15):

> *"After verifying the seal number and the integrity of the seal on each ballot scanner, the election superintendent or tabulating center personnel shall open each ballot scanner and turn on the power. The election superintendent or tabulating center personnel shall then compare the numbers shown on the election counters of the ballot scanners with the numbered list of absentee electors and the absentee ballot recap form to verify that there are no discrepancies. If there is a discrepancy, no further action shall be taken until the reason for the discrepancy has been determined to the satisfaction of the election superintendent."*

What's more, the tabulators print their own serial numbers and protective counters (tabulator odometer)- NOT the one that scanned the ballots- **thereby masking the identity and counting**

record of the scanning tabulator. The result is fraudulent poll tapes bearing the serial number and protective counter number of different machines. The following are all from Advance Voting tabulators from the 2020 General Election:



Notice all five have the same serial number (fifteen poll close tapes bear serial number "AAFAJIV0104") and the protective counter number is also the same, rendering the poll tapes, which are the hard-copy legal representation of the tabulation, not only **fraudulent**, but effectively meaningless.

To add just another "technicality", **<u>ALL 138 Advance Voting poll tapes representing some 295,000 ballots (facilitated by a former Dominion employee and foreign national), are unsigned, unwitnessed, and uncertified,</u>** in violation of:

Ga. Comp. R. & Regs. 183-1-14-.02:

> *"The election superintendent or tabulating center personnel shall cause each ballot scanner to print a minimum of three tapes showing the vote totals as cast on that ballot scanner. Three witnesses shall sign each of the tapes or shall write on the tapes the reason why they will not sign the tapes. One copy of the results tape for each ballot scanner shall be made available for the information of the public. One tape shall be placed into an envelope (or reusable document storage container suitable for the same purpose), provided by the election superintendent along with "poll worker" memory cards from the ballot scanner."*

The same encompasses approximately sixty percent of all ballots cast for Fulton County's 2020 General Election - and thus forms the fraudulent and hollow basis for certification of the official results.

This is a very serious matter that requires immediate investigation. The rules cited herein were promulgated and codified by this body- the Georgia State Election Board. The records are Fulton County's and certified by the Fulton County Custodian of Records. The violations are material and incontrovertible. **Failure to properly investigate this complaint is an act of gross negligence.**

The investigators are undeniably also confused as they are acting against prima facie violations of the **Board's own rules**. Your inaction, Mr. Mashburn, is allowing it.

As is the case here, you are permitting the Secretary of State's office to dismiss complaints administratively without the Board's review. It is not under the Secretary of State's jurisdiction to dismiss complaints as the legislature has vested the State Election Board with the duty to investigate (O.C.G.A. § 21-2-31 (2022)).

I hereby officially resubmit the same complaint to the SEB and due to the Board's failure to investigate this very serious matter and have concealed the disposition of the case for more than a year and a half, I am seeking emergency expedited review. Please provide written confirmation that SEB2022-024 will be investigated and do so by December 19, 2023.

4. COMPLAINTS ON THE DECEMBER 19, 2023, SEB MEETING AGENDA

Further reasons for my confusion lie in correspondence from the SEB which provided notice that two of our complaints are on the agenda for the December 19, 2023, meeting. One is SEB 2023-025 (the "Moncla-Rossi Complaint" of July 8, 2022) which the Governor's staff thankfully reviewed and referred to the SEB, for which the letter states **a violation was found**,[13] and the other is SEB 2022-348, for which **no violation was found**.[14]

First, it is not the job of the SOS's investigator to make such a determination (again), and the State Election Board has not delegated its authority to investigators to "find" a violation or resolve a complaint. The job of the investigator is to investigate and report to the Board. The Board can then consider the evidence generated, weigh the written submissions, and give the parties an opportunity to be heard. The Board can then deliver a finding which the parties are satisfied with or can appeal. Due process considerations protect the accused; the right of the citizens to petition their government for redress of grievances protect the accusing party- the people.

[13] Attached hereto as "Exhibit I-1".
[14] Attached hereto as "Exhibit J-1".

"*You can't change what you refuse to confront.*" Unknown

In addition to the inherit importance of a credible complaint detailing a determinative quantity of illegitimate votes, there are specific incidents at issue in the Moncla-Rossi complaint that are of interest and may be relevant to the cases of those recently indicted under criminal RICO charges. This is an important issue, and I would encourage you and the Board to take this matter more seriously, not only because of the conflict of interest in the Secretary of State investigating itself, but also because the Secretary of State's investigators have repeatedly shown themselves unwilling or incapable of even understanding the complaints.

Finally, I'd like to address the directive included in the letters, which states:

> *"Only the respondent, as the party who is accused of a violation, is entitled to be heard on the allegations. The respondent, as the party accused and any witnesses that the respondent might call, but no other party or parties, will be afforded the opportunity to offer input for the Board to consider in determining whether a violation was committed and the disposition of the matter."*

For the Board to prohibit an opportunity for the complainants to respond is antithetical to the principles of transparency, accountability, the adversarial process, and the rule of law. The Board must adopt a policy and procedure that strikes a balance between efficiency and equity, because silencing the people just won't do.

For these reasons and that the disposition of these matters by this Board may very well influence the weight attributed to the evidence by the trial court, and because the very liberties of those charged could be at stake, I hereby formally request a special exception to the unacceptable policy defined above and ask that complainants be afforded time (at least one hour with additional time to answer questions from the Board) for the next scheduled SEB meeting to present information and evidence in response to the report of the investigators for SEB-2023-025, SEB-2022-348, and SEB-2022-042. I ask that SEB-2022-348 be continued accordingly. As we have stated -- and as the Board has experienced -- we confidently stand behind the complaints we have submitted and welcome the challenges posed by the adversarial process.

Lastly, we understand that the Board has not had a budget (until recently) and was "reliant" upon the Secretary of State's investigators, but this is why we have performed the investigations, spent the resources, invested the time and delivered to you meticulously documented evidence and sourced, cited complaints that need little more than verification.

You have asked for facts, Mr. Mashburn, well, we have given you the facts. We've given you the facts, records, evidence and explanation, all of which you have continuously ignored, avoided and thwarted- or allowed the SOS's office to dismiss. Allow me to be charitable- given your propensity to deny that which we have put before you, reject the credible complaints we have submitted without investigation, and to portray that the 2020 General Election was somehow acceptable, is nothing short of willful misconduct.

"*You can't change what you refuse to confront.*" Unknown

Allow us to stand before the Board and present the facts. Then, Mr. Mashburn, you can enlighten us in a public forum, and help relieve the state of confusion from which so many of us seem to suffer.

Very truly yours,

Kevin Moncla

Kevin Moncla

cc: Kurt Olsen, Esq.
Georgia State Legislature

General Media – For Immediate Release

EXHIBIT A-1

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October 20, 2023

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Ex officio:
Mr. Brad Raffensperger
Secretary of State
214 State Capitol
Atlanta, Georgia 30334

Re: Official Complaint Detailing Faults of the 2020 Fulton County Recount

Dear Board Members:

As you know, I have submitted ten complaints to the State Election Board (the "Board" or "SEB") over the past two years, some with Joe Rossi, some with David Cross, and some alone.[1] I hope you appreciate the complaints have been rigorously researched, detailed, and supported by documentation. Each one shows – at the very least – probable cause to show multiple and repeated violations of Georgia law. These complaints at least deserve a detailed investigation and explanation of why I and my fellow complainants are wrong. We are happy to be corrected. So far, not a single complaint has been seriously investigated by the Board. Mr. Mashburn, is this what you were referring to when you stated that "…*every complaint is treated with the same respect*."? I hasten to correct you, but the proper term in this context is *disrespect*.

I understand that the Board cannot properly investigate because it does not have the necessary funding. I understand that the Board relies on investigators from the Secretary of State. That, of course, is obviously a severely deficient process – many of these complaints

[1] The previous complaints may be found at the addresses listed on Annex A to this letter (links to my uploads on Scribd.com). Only one of these complaints was assigned a "case number" for investigation. While Chairman William Duffey expressed interest in these complaints, we had to send him the complaint five (5) times before he responded, and then he responded with a specious explanation from an unidentified "technician" from Dominion Voting Systems. We provided declarations from three election machine experts to refute that specious explanation but have heard nothing further. See expert declarations included in reference to Complaint Number 9 on Annex A.

show wrongdoing, gross negligence, or incompetence by the Secretary of State, its officers, and the counties that it is charged with supervising. It is not a shock to understand that the Secretary of State is not going to investigate itself. Further, we understand that when the Board "refers" a matter to the Attorney General for "investigation" (as was done, for example with Case No. 2021-181 on March 16, 2022), the Attorney General's office has no investigators to investigate, and simply is used to delay action on the referral. (In the case of 2021-181, which showed 4,583 non-existent Biden votes had been falsely added to the total vote count in Fulton County, the Attorney General reverted with a meaningless consent decree after 15 months – a consent decree which was not even read by the Board before it was approved. How is that consistent with your duties to the citizens of Georgia, much less to a person seeking that the law be followed?

In the instant Complaint (our Complaint Number 11), we provide a small ballot-level analysis (with pictures) which demonstrates, once again, that Americans have no reason to trust – and every reason to question – Georgia's disgraceful election system. The ballots referenced in this complaint should never have been counted, and while the number is small (only 5), the fact that even one exists shows a massive breakdown in processes in the 2020 election that allowed ballots from one county to be processed and counted in another county. This is another serious complaint, and we hope that you take your duties to investigate seriously. See O.C.G.A. 21-2-31.

THE FAILURES REVEALED BY FIVE ATTACHED BALLOTS

By comparing ballot images and data from the original November 3, 2020, machine count of the votes in that election (hereinafter "Original Count") and those of the machine recount which commenced on November 24, 2020 (the "Recount"), we identified significant and obvious irregularities.

For purposes of this Complaint, please note that we identified five (5) Dekalb County ballots which were included and counted in Fulton County's Original Count[2], Hand Count/Audit, which began on November 13, 2020 (the "Hand Count Audit"), and the Recount.[3] An impossible succession of multiple failures would have to precipitate a ballot from one Georgia county to be counted in a different county, much less five ballots -- for five different precincts and three separate counts.

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[2]A true and correct copy of each of the Dekalb County ballot images counted and included in the Fulton County 2020 General Election results is attached hereto as "Exhibit A". Each ballot can also be viewed at the corresponding links below:

1. https://ballots.youpeople.org/?wide=true&ballot=05150_00134_000055
2. https://ballots.youpeople.org/?wide=true&ballot=05160_00441_000001
3. https://ballots.youpeople.org/?wide=true&ballot=05160_00441_000013
4. https://ballots.youpeople.org/?wide=true&ballot=00729_00116_000047
5. https://ballots.youpeople.org/?wide=true&ballot=00729_00118_000055

[3] A true and correct copy of each of the ballot images of the same ballots described above as scanned, imaged, and counted again for the Recount is attached hereto as "Exhibit B".

We can identify at least the following failures by Fulton County and, for its failure to provide oversight to the obvious errors, the Secretary of State:

1. Ballot envelope barcode scan for voter credit. Upon receipt of absentee ballots, Fulton County scans the envelope barcode which is unique to the voter who requested the ballot and marks the voter as having voted. Please investigate how an absentee ballot from Dekalb County could be processed by barcode without anyone spotting these obvious errors.

2. Voter Signature Verification – Signature verification is performed using a comparison of the signatures on file with the county verifying the signature, based on the ballot application or the original registration. How could Fulton County have properly verified signatures from voters not resident in Fulton County?[4]

3. Scanning Ballot Definition – The Dominion Voting Machine tabulators only read ballot styles for which they are programmed - and Fulton County's tabulators are only programmed to read Fulton County ballots. The Dekalb ballots were each of a different ballot style and for different precincts, of a different county. How were these ballots read by multiple Fulton County tabulators? (All five ballots were scanned independently on different tabulators.)

4. Adjudication – Three (3) of the five (5) Dekalb ballots survived the adjudication process, and each was processed by a different adjudication panel. How could these ballots have survived the adjudication process? Could the persons who adjudicated these ballots be investigated? It seems appropriate to at least ask the question, even if, as we stated above, the Board has no real investigatory powers.

5. Hand Count Audit - The Dekalb County ballots also survived the Hand-Count/Audit and were undetected. These same ballots appear again in the Recount after not being flagged in the Hand-Count Audit. Who conducted the Hand Count? What explanation exists for not spotting a Dekalb County ballot in a Fulton County Hand Count?

6. Machine Recount- The Recount marks the third count and opportunity to catch and correct the included foreign ballots, and marks yet another failure. How were the Dekalb County ballots scanned and counted once again? Again, all the scanning was done on different tabulators.

[4] This may be an easy investigation. We know from the affidavit of Mr. Mark Wingate, a member of the Fulton County Board of Elections (attached), that County officials told him that they had not conducted any signature verification, in violation of O.C.G.A. 21-2-386. Of course, while this has been apparent for some time, the Board still approved a slap-on-the-wrist settlement agreement with Fulton County in June without any public disclosure of the erroneous hand count results or correction of the public record.

The implications of the five ballots at issue in this complaint are indicative of a much larger problem that is of grave concern. This is not one incompetent volunteer asleep at the switch, but the systems and processes in place to protect the integrity of the election seem to have failed at every step and through three different counts.

Furthermore, there is no way that the tabulators should have been able to read these ballots (for either machine count) and there is no way they could have been read accurately. There is no way the signatures of voters from another county were verified, nor could those voters have received credit for voting.

This begs the question – and requires an investigation -- what voters were these ballots attributed to and how? Is a corresponding voter even necessary?

Based on my understanding of what Georgia purports to claims as its "secure" election systems, there is no suitable, theoretical, or even remotely plausible explanation for all systems, protocols, and procedures to have failed for each of these ballots, over three separate "counts" – which the Secretary of State claimed showed no errors. There is no excuse, but unless you can answer these questions in an investigation, there *is* one conclusion -- Georgia's election system has completely and astoundingly failed. This is not an isolated "anomaly", but rather widespread, multiple-layered, successive failure only possible through intentional system manipulation and/or malfeasance.

Please report the results of your investigation, hopefully before the next election. It seems that the citizens of Georgia and the United States have waited long enough to have a real investigation into the 2020 election and all the anomalous activity we have identified in our complaints. If you choose not to investigate, as you have in the past, this will simply be further evidence of a gross dereliction of duty; we reserve all rights to use any legal means necessary to prevent continued failure of enforcement and oversight.

Please call me with any questions or comments, as I stand behind our work, but I would prefer communication in writing. It is important to document yet another failure by the State Election Board, which will supplement the extensive record for the inevitable next steps. Thank you.

Very truly yours,

Kevin Moncla

cc: Kurt Olsen, Esq.

Annex A

Previous Complaints Filed with State Election Board

	Complaint/Reference	Date Filed	Status/Disposition
1.	**Uncertified Early Voting Poll Tapes Complaint** Georgia law requires tabulator poll tapes from every tabulator to be signed by the poll manager and witnessed by two others certifying that the results are true and correct. All early voting tabulator tapes, representing some 315,000 ballots, are unsigned and uncertified. Unsigned Tabulator Tapes Complaint Final 2 | PDF (scribd.com)	March 10, 2022	No response after initial filing No reply to requests for an update submitted to the Board and each board member, No Case No. assigned to date (19 months)
2.	**Early Voting Tabulator Protocols Complaint** At the end of early voting, tabulator security seals were cut and the memory cards were removed in violation of Georgia law. On Election Day, those memory cards were inserted into surrogate tabulators, the polls were closed and poll tapes printed. This produced fraudulent poll tapes with the serial number and protective counter of a different tabulator and effectively masked the serial and protective counter from the machine which scanned the ballots. Tabulator memory cards were removed and replaced during the course of early voting- and for reasons other than capacity. The replacement memory cards were not tested for Logic & Accuracy, nor were they checked/verified to start with a "zero" count. Fulton County essentially violated nearly all Rules and Regulations in this section governing Advance Voting, reconciliation, tabulation, closing the polls, etc. Fulton County Early Voting Complaint | PDF (scribd.com)	March 28, 2022	No response after initial filing No reply to requests for an update sub mitted to each board member, No Case No. assigned to date (19 months)

	Complaint/Reference	Date Filed	Status/Disposition
3.	**Uncertified Election Day Poll Tapes Complaint** Georgia law requires tabulator poll tapes to be signed by the poll manager and witnessed by two others certifying that the results are true and correct. Fifty-nine (59) Fulton County Election Day tabulator tapes, representing 6,429 ballots are unsigned and uncertified. Net 4,583 votes for Biden in the presidential election that should not have been counted (the "Biden Shift"). Uncertified Election Day Poll Tapes Complaint | PDF | Image Scanner | Government (scribd.com)	April 3, 2022	No response after initial filing No reply to requests for an update submitted to the Board and each board member, No Case No. assigned to date (18 months)
4.	**Supplemental Addendum to Ballot Scanner Protocol Complaint** Supplement to the complaint above added to refute public comments of Georgia officials who claimed that they were forced to redistribute early voting tabulators for Election Day due to insufficient tabulator inventory. This shows that Fulton County did in fact have the number of tabulators necessary for both early voting and election day voting.	April 15, 2022	No response after initial filing No reply to requests for an update submitted to each board member, No Case No. assigned to date (18 months)
5.	**2022 Primary Election Recertification Complaint**; Fulton County Board of Registration and Elections held a meeting in which they recertified the 2022 Primary Election results – without the exact results.	June 6, 2022	No response after initial filing No reply to requests for an update submitted to each board member, No Case No. assigned to date (16 months)
6.	**Complaint regarding Irregularities Discovered in Hand Recount:** • 17,852 votes counted with no ballot images/ballots (net 9,071 Biden Shift) • 3,125 duplicate ballots counted (net 182 Biden Shift)[5] • 20,713 votes recorded on unknown tabulators Moncla and Rossi Complaint | PDF | Elections | Science (scribd.com)	July 8, 2022	Assigned Case No. 2023-025 after 8-month delay. Investigator continues to put forward specious explanations; no official investigation; no review of ballots; no explanation of irregularities (No explanation after 15 months)

[5] We note that Complaints numbered 4 and 6 above show a "Biden Shift" of 13,836 votes – that is, a net positive of votes more than the net positive for Trump of 13,836 – the "margin of error" in Fulton County alone exceeds the "margin of victory" for Biden in the State of Georgia, contrary to the statements of Secretary of State Raffensperger to President Donald J. Trump on January 3, 2021. Secretary Raffensperger was in possession of all of this information on that date.

	Complaint/Reference	Date Filed	Status/Disposition
7.	**EAC / Pro V&V Expired Accreditation Complaint** Pro V&V's accreditation from the EAC as a Voting System Testing Lab (VSTL) was expired since 2017, and was not renewed nor remedied for two (2) two-year cycles. Moreover, Pro V&V tested Georgia's Democracy Suite 5.5A for EAC certification and were not accredited at the time. Kevin M. Moncla David Cross | PDF (scribd.com)	September 12, 2022	No response after initial filing No reply to requests for an update submitted to each board member, No Case No. assigned to date (13 months)
8.	**Verified Notice & Demand for Emergency Review** Anomalies discovered in nearly all (~64 of 66) counties for which we were able to acquire the necessary tabulator system log files. Moncla Cross Demand Emergency Review 10-11-2022 SM | PDF | Democracy | Political Ideologies (scribd.com)	October 11, 2022	No response after initial filing No reply to requests for an update submitted to each board member, No Case No. assigned to date (13 months)
9.	**Complaint Regarding Fatal Flaws in Georgia's Voting System** Complainant's reply and resubmission in response to Chairman Duffey's nonsensical response to the complaint above. This includes the Declaration of three (3) systems experts. SEB Complaint - Cross - and - Moncla - 20221104 FINAL | PDF | Qr Code | Image Scanner (scribd.com)	November 4, 2022	No reply to requests for an update submitted to each board member, No Case No. assigned to date (12 months_
10.	**Official Complaint Regarding Disabled Ballot Authentication** The Infra-Red ("IR") ballot paper authentication system was disabled across the state of Georgia for the 2020 General Election and again for the 2022 Primary election. Counties continued to order/purchase the premium Vote Secure paper. SEB Complaint - Cross and Moncla - 20221107 - IR - Final | PDF | Bankruptcy | Bankruptcy In The United States (scribd.com)	November 7, 2022	No response after initial filing No reply to requests for an update submitted to each board member, No Case No. assigned to date (12 months)

IN THE SUPERIOR COURT OF FULTON COUNTY
STATE OF GEORGIA

FULTON COUNTY REPUBLICAN PARTY Plaintiff, v. FULTON COUNTY BOARD OF COMMISSIONERS, ROBB PITTS, BRIDGET THORNE, BOB ELLIS, DANA BARRETT, NATALIE HALL, MARVIN S. ARRINGTON, JR., and KHADIJAH ABDUR-RAHMAN, Defendants.	Case No. 2023CV382174

NOTICE OF FILING

COMES NOW Attorney David Oles, Attorney for Plaintiff, and hereby gives notice that he is filing the following:

A. AFFIDAVIT OF MARK WINGATE IN SUPPORT OF AMENDED COMPLAINT FOR DECLARATORY JUDGMENT AND APPLICATION FOR WRIT OF MANDAMUS

Respectfully submitted this 27th day of July, 2023.

/s/ David E. Oles, Sr.
David Edward Oles, Sr., Esq.
Georgia Bar No. 551544

5755 North Point Parkway
Suite 25
Alpharetta, GA 30022
(770) 753-9995
(877) 207-3883 (fax)
firm@deoleslaw.com

IN THE SUPERIOR COURT OF FULTON COUNTY
STATE OF GEORGIA

FULTON COUNTY REPUBLICAN PARTY, Plaintiff, v. FULTON COUNTY BOARD OF COMMISSIONERS, ROBB PITTS, BRIDGET THORNE, BOB ELLIS, DANA BARRETT, NATALIE HALL, MARVIN S. ARRINGTON, JR., and KHADIJAH ABDUR-RAHMAN, Defendants.	Case No. 2023CV382174

AFFIDAVIT OF MARK WINGATE IN SUPPORT OF AMENDED COMPLAINT FOR DECLARATORY JUDGMENT AND APPLICATION FOR WRIT OF MANDAMUS

The undersigned Affiant, being duly sworn on his oath, deposes and says that:

1.

My name is Mark Wingate, I reside in Fulton County, and I am of legal age to make this affidavit.

2.

I was a member of the Fulton County Board of Registration and Elections (the "BRE"), a position I have held since 2017, when I was nominated by the Fulton County Republican Party ("FCRP") and appointed by the Fulton County Board of Commissioners ("BoC"). I submit this affidavit in support of the FCRP's AMENDED COMPLAINT FOR DECLARATORY JUDGMENT AND APPLICATION FOR WRIT OF MANDAMUS filed concurrently herewith (the "Second Complaint").

3.

I have personal knowledge concerning the matters discussed herein and am under no disability that would prevent my testimony.

4.

I have now seen the initial COMPLAINT FOR DECLARATORY JUDGMENT AND APPLICATION FOR WRIT OF MANDAMUS AND INJUNCTIVE RELIEF filed with the Fulton County Superior Court on June 29, 2023 and accepted for filing on June 30, 2023 (the "Initial Complaint"). I am aware of and have been asked to provide this record of my experience in connection with the Second Complaint.

5.

I have served on the BRE since 2017, when I was nominated by the FCRP. During that six-year term, I have become aware of the intricacies of election operations and maintenance in Fulton County and throughout Georgia. I voted not to certify the results of the 2020 general election because, as a result of my service on the BRE, I was not comfortable with the processes and procedures used to derive the final election results, including, among other things:

(a) The voter registration counts in the active/inactive voter rolls, which I had questioned for months;

(b) The Board was told that Fulton County did not perform any signature verification on any absentee-by-mail ballot in the 2020 election;

(c) The Board was never provided chain of custody documents that it requested;

(d) The Board was never provided the surveillance footage of the drop boxes that we requested; and

(e) There had been no answers to the allegations of misconduct in the final counting at State Farm Arena used to certify the 2020 election.

6.

While I take my duties to the citizens of Fulton County seriously and have exercised those duties without regard to partisan interests, I have always considered myself a representative of the FCRP on the BRE. The statute authorizing my nomination and requiring my appointment limits the appointees to the BRE to two representatives from each of the two parties that obtained the highest number of votes in a recent election. I have read that statute and understand that my duties as a member of the BRE include my duties as a representative of a political party and an obligation to communicate with the FCRP. The BRE website has always identified me as one of the two "Republican Members."

7.

I am aware that the FCRP nominated Messrs. Mike Heekin and Jason Frazier as their new appointees to the BRE. I became aware that Messrs. Heekin and Frazier were presented to the BoC for appointment on June 7, 2023, but the BoC rejected the appointment of Mr. Frazier. To my knowledge, that was an unprecedented act in Fulton County or any other county that I have become aware of. I am aware that the BoC again rejected the appointment of Mr. Frazier at a subsequent BoC meeting on June 21, 2023.

8.

Prior to the scheduled end of my term on June 30, 2023, I had made my intentions clear to members of the FCRP and BRE that I had no intention of serving another term. I have

suffered serious health issues for several years from progressively worsening back issues. This fact was well known to all members of the BRE and to Ms. Patrise Perkins-Hooker, who had served as counsel to the BRE.

10.

I was therefore surprised when Ms. Perkins-Hooker sent me an email on Sunday night, July 2, 2023 (attached as Exhibit A). I read the email as saying that I was "required" to stay on the BRE. In the email, Ms. Perkins-Hooker stated she "hate[d] to let me know" that "our bylaws state that you serve until your replacement is named."

11.

I expressed my surprise in my response to Ms. Perkins-Hooker. But I knew that she had served as the attorney for and counsel to the BRE, and was aware of the facts and the law, and trusted her to give me correct advice.

12.

Based on a subsequent email from Mr. Chad Alexis, Senior Assistant County Counsel for Fulton County, I became aware that the FCRP had served the BoC with a Temporary Restraining Order ("TRO") seeking to prevent the BoC from appointing a member of its own choosing to the BRE.

13.

No representative of or person associated with the FCRP contacted me about the Initial Complaint. Although I considered myself a representative of the FCRP, I did not expect to receive any such communication since I believed my term had expired on June 30, 2023.

14.

I knew that Ms. Perkins-Hooker had also recently been appointed to serve as the Chair of BRE. I subsequently was led to believe by Ms. Perkins-Hooker and Mr. Alexis that Mr. Frazier had been appointed to fill "my" seat and that, because he had not been appointed, I would be required to stay on the BRE as what I understood to be a "placeholder" in "my seat" until a replacement was named.

15.

I do not know if any similar representation was made to Dr. Kathleen Ruth, the other outgoing Republican Member of the BRE, whose term had also expired on June 30, 2023. I do not believe that the appointments of the FCRP are specific to individual replacements on the BRE.

16.

At 5:33 pm on July 5, 2023, Mr. Alexis sent an urgent request for an affidavit attached as Exhibit B, asking for an immediate signature and notarization. Mr. Alexis stated that the FCRP had "served" the BoC with a "Temporary Restraining Order" because of the "vacancy" on the BRE. Mr. Alexis' email continued as follows:

> [P]er your email exchange with Chairperson Perkins-Hooker, your willingness to serve until a successor is appointed (as per the Fulton County Code) ensures that no such vacancy occurs. To that end, we have attached an Affidavit to this effect for your review and signature, and to be notarized. This affidavit is needed for the TRO Hearing set for tomorrow, so we will need the fully executed document no later than tomorrow at 9:00am. Please let me know if you have any questions or concerns.

17.

Based on the emails with Ms. Perkins-Hooker and Mr. Alexis, both of whom I knew as lawyers, and their citing of the "Fulton County Code" and "bylaws," I understood I was required to act as they directed.

18.

Mr. Alexis prepared the affidavit without any input from me. He had a notary drive to my daughter's house, where I was staying, at approximately 7:30 pm on the night of July 5, 2023 to witness my signature on the affidavit he had prepared. I was not advised as to how the affidavit would be used in litigation and was not advised to contact counsel. The notary did not leave me with a copy of what I was asked to sign and I have never received a copy of that notarization.

19.

I trusted Ms. Perkins-Hooker to provide appropriate legal advice, as I felt that she had done in the past. I knew that was also the role of Mr. Alexis. During my tenure on the BRE, I have been involved in several lawsuits, and I have, like other BRE members, relied upon the advice of counsel to direct our submissions. I was told only that the affidavit was needed for court hearing on July 6, 2023.

20.

Not until after the July 13 Zoom meeting of the BRE did I know that future surgery was scheduled that would make it difficult for me to continue in my role as a "placeholder" on the BRE.

21.

On July 14, 2023, I sent Ms. Perkins-Hooker an email (reproduced as Exhibit C) and told her that I had back surgery scheduled for August 9, 2023 with a long period of recovery. I notified her that I was "discontinuing my placeholder services on the BRE."

22.

Ms. Perkins-Hooker responded to me and interpreted my email as a "resignation. (See Exhibit D.) She added that "Your resignation should be sent to all of the members of the Board of Commissioners and the Clerk because they are the appointing authority. I have copied the others that you did not include on your previous email for that purpose." She also stated in that email that, "Pursuant to Fulton County Code Section 14-37, the Board of Commissioners will have the power to appoint a successor for you as an interim appointment."

FURTHER AFFIANT SAYETH NOT.

Respectfully this 27th day of July, 2023.

Mark Wingate

Mark Wingate

Subscribed and sworn to before me, this 27th day of July, 2023. *[Notary Seal:]*

M. Macomber

[Signature of Notary]

Margaret Macomber

[printed name of Notary]

NOTARY PUBLIC

My commission expires: May 23rd, 2025.

EXHIBIT A

FWD: EXTENSION OF TERM

From: Mark Wingate <wingate01md@gmail.com>
Sent: Sun, Jul 9, 2023 at 7:48 pm
To: sendres@fultongop.org

--------- Forwarded message ---------
From: **Mark Wingate**
<wingate01md@gmail.com> Date: Sun, Jul 2,
2023 at 8:49 PM
Subject: Re: Extension of Term
To: Patrise Perkins-Hooker <pperkins-hooker@jfllc.com>
CC: Bodison, Mariska <Mariska.Bodison@fultoncountyga.gov>, Waller, Regina
<Regina.Waller@fultoncountyga.gov>, Williams, Nadine < Nadine.Williams@fultoncountyga.gov>

Well ok. Bit of a surprise but of course I will serve until this is straightened out. Thank you for giving me this advanced notice Patrise.

On Sun, Jul 2, 2023 at 7:55 PM Patrise Perkins-Hooker <pperkins-hooker@jfllc.com> wrote:

> Mr. Wingate, I hate to let you know that until the Board of Commissioners approves a nomination to replace you, our bylaws state that you serve until your replacement is named. As a result, I need you to make arrangements to attend the July 13th meeting via Zoom just in case the Board of Commissioners does not approve someone prior to the July 13th meeting. If they do, they you will not have to participate. I just wanted to give you a heads up.
>
> Patrise Perkins-Hooker
> Administrative Partner
> pperkins-hooker@jfllc.com
> 3915 Cascade Rd.
> Suite 205
> Atlanta, Georgia 30331-8522
> 770-415-1026 (Main)
> 770-769-1578 (Direct)
> 404-254-2387 (Fax)

EXHIBIT B

---------- *Forwarded message* ---------
From: **Mark Wingate**
<wingate01md@gmail.com> Date: Wed, Jul 5, 2023 at 6:27 PM
Subject: Re: Affidavit
To: Alexis, Chad <Chad.Alexis@fultoncountyga.gov>
CC: Burwell, Kaye <Kaye.Burwell@fultoncountyga.gov>, Forsyth, Adrienne <Adrienne.Forsyth@fultoncountyga.gov>, Lowman, David <David.Lowman@fultoncountyga.gov>

Ok

On Wed, Jul 5, 2023 at 6:27 PM Alexis, Chad <Chad.Alexis@fultoncountyga.gov> wrote:
Great, we will be sending someone over to **ADDRESS REDACTED** *for 7:30 tonight.*

CHAD D. ALEXIS

Senior Assistant County Counsel
Office of the Fulton County
Attorney 141 Pryor Street, SW,
Suite 4038
Atlanta, Georgia 30303
(404) 612-0217 (direct)
Chad.Alexis@fultoncountyga.gov
Connect with Fulton County
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From: *Mark Wingate <wingate01md@gmail.com>*
Sent: *Wednesday, July 5, 2023 6:25 PM*
To: Alexis, Chad <Chad.Alexis@fultoncountyga.gov>
Cc: *Burwell, Kaye <Kaye.Burwell@fultoncountyga.gov>; Forsyth, Adrienne <Adrienne.Forsyth@fultoncountyga.gov>; Lowman, David <David.Lowman@fultoncountyga.gov>*
Subject: *Re:*

Affidavit 7:30.

On Wed, Jul 5, 2023 at 6:21 PM Alexis, Chad <Chad.Alexis@fultoncountyga.gov> wrote:

Can we send someone this evening? Tomorrow morning may be cutting it a bit too close.

Chad D. Alexis

Senior Assistant County Counsel
Office of the Fulton County
Attorney 141 Pryor Street, SW,
Suite 4038
Atlanta, Georgia 30303
(404) 612-0217 (direct)
Chad.Alexis@fultoncountyga.
gov Connect with Fulton
County
Website | Facebook | Twitter | Instagram | FGTV | #OneFulton E-News

---

From: *Mark Wingate <wingateOlmd@gmail.com>*
Sent: Wednesday, July 5, 2023 6:17 PM
To: Alexis, Chad <Chad.Alexis@fultoncountyga.gov>
Cc: Burwell, Kaye <Kaye.Burwell@fultoncountyga.gov>; Forsyth, Adrienne <Adrienne.Forsyth@fultoncountyga.gov>; Lowman, David <David.Lowman@fultoncountyga.gov>
Subject: Re: Affidavit

I am at my daughter's residence tomorrow all day. Address:

ADDRESS REDACTED

Let me know the time of arrival.

On Wed, Jul 5, 2023 at 6: 14 PM Alexis, Chad <Chad.Alexis@fultoncountyga.gov> wrote:

> Will you be amenable to us sending a notary to your location to witness your signature and notarize the Affidavit? If so, let us know where you would like to meet.

Chad D. Alexis
Senior Assistant County Counsel
Office of the Fulton County
Attorney 141 Pryor Street, SW,
Suite 4038
Atlanta, Georgia 30303
(404) 612-0217 (direct)

Chad.Alexis@fultoncountyga.gov
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From: Mark Wingate <wingate01md@gmail.com>
Sent: Wednesday, July 5, 2023 6:07 PM
To: Alexis, Chad <Chad.Alexis@fultoncountyga.gov>
Cc: Burwell, Kaye <Kaye.Burwell@fultoncountyga.gov>; Forsyth, Adrienne <Adrienne.Forsyth@fultoncountyga.gov>; Lowman, David <David.Lowman@fultoncountyga.gov>
Subject: Re: Affidavit

I have no way to get this notarized by 9am tomorrow.

On Wed, Jul 5, 2023 at 5:33 PM Alexis, Chad <Chad.Alexis@fultoncountyga.gov>

wrote: Good day,

Today, the Fulton County Republican Party served the Board of Commissioners ("BOC") with a Temporary Restraining Order ("TRO") seeking to prevent the BOC from appointing a member of their own choosing to the Board of Registration and Elections ("BRE"). The Fulton County Republican Party believes that such an appointment will take place in the event that there is a vacancy on the BRE. However, per your email exchange with Chairperson Perkins-Hooker, your willingness to serve until a successor is appointed (as per the Fulton County Code) ensures that no such vacancy occurs. To that end, we have attached an Affidavit to this effect for your review and signature, and to be notarized. This affidavit is needed for the TRO Hearing set for tomorrow, so we will need the fully executed document no later than tomorrow at 9:00am. Please let me know if you have any questions or concerns.

Chad D. Alexis
Senior Assistant County Counsel
Office of the Fulton County
Attorney 141 Pryor Street, SW,
Suite 4038
Atlanta, Georgia 30303
(404) 612-0217 (direct)
Chad.Alexis@fultoncountyga
.gov Connect with Fulton
County
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EXHIBIT C

From: Mark Wingate <wingate01md@gmail.com>
Sent: Friday, July 14, 2023 10:43 AM
To: Patrise Perkins-Hooker <pperkins-hooker@jfllc.com>
Cc: Bob Ellis <bob.ellis@fultoncountyga.gov>; Thorne, Bridget <Bridget.Thorne@fultoncountyga.gov>; sendres@fultongop.org <sendres@fultongop.org>
Subject: BRE seat

Patrise:

My neurosurgeon has scheduled my next lower spine surgery for August 9. This will cause a recovery period of several weeks if not months.

I will not be able to continue on the BRE going forward for this reason therefore this notice serves as my notification of discontinuing my placeholder services on the BRE.

I wish you and the Board as well as the department much success.

--

Mark Wingate

EXHIBIT D

-----Original Message-----
From: "Patrise Perkins-Hooker" <pperkins-hooker@jfllc.com>
Sent: Friday, July 14, 2023 5:20pm
To: "Mark Wingate" <wingate01md@gmail.com>
Cc: "Bob Ellis" <bob.ellis@fultoncountyga.gov>, "Thorne, Bridget" <Bridget.Thorne@fultoncountyga.gov>, "sendres@fultongop.org" <sendres@fultongop.org>, "Arrington, Marvin S" <Marvin.arrington@fultoncountyga.gov>, "Pitts, Robb" <robb.pitts@fultoncountyga.gov>, "Hall, Natalie" <natalie.hall@fultoncountyga.gov>, "Abdur-Rahman, Khadijah" <khadijah.abdur-rahman@fultoncountyga.gov>, "dana.barrett@fultoncountyga.gov" <dana.barrett@fultoncountyga.gov>, "Grier, Tonya" <Tonya.Grier@fultoncountyga.gov>
Subject: Re: BRE seat of Mark Wingate

Mr. Wingate,

I am very sorry that you have to undergo yet another surgery on your lower back. I know that these issues with your back have been inconveniencing you for a while and I had hoped that you would not have to have any more surgeries. I hope that this one is successful and ends the needs for any further surgery.

Thank you for confirming previously that your tenure with the BRE would continue as required under the County Code Section 14-36 until "a successor is appointed and qualified". You were not a placeholder but a valuable member of the board trying to hold out until a new Republican representative was appointed. I understand that your health issues will not allow you to complete the term until a successor is appointed and qualified. Your resignation should be sent to all of the members of the Board of Commissioners and the Clerk because they are the appointing authority. I have copied the others that you did not include on your previous email for that purpose.

Pursuant to Fulton County Code Section 14-37, the Board of Commissioners will have the power to appoint a successor for you as an interim appointment.

Thank you for your service to the BRE. I wish you the best of luck.

Patrise Perkins-Hooker
Administrative Partner
pperkins-hooker@jfllc.com

3915 Cascade Rd.
Suite 205
Atlanta, Georgia 30331-8522

770-415-1026 (Main)
770-769-1578 (Direct)
404-254-2387 (Fax)

IN THE SUPERIOR COURT OF FULTON COUNTY
STATE OF GEORGIA

FULTON COUNTY REPUBLICAN PARTY Plaintiff, v. FULTON COUNTY BOARD OF COMMISSIONERS, ROBB PITTS, BRIDGET THORNE, BOB ELLIS, DANA BARRETT, NATALIE HALL, MARVIN S. ARRINGTON, JR., and KHADIJAH ABDUR-RAHMAN, Defendants.	Case No. 2023CV382174

CERTIFICATE OF SERVICE

I hereby certify that I have this day electronically filed and served NOTICE OF FILING using the Odyssey e-File GA system, which automatically sends email notification of such filing to all attorneys of record, and which constitutes effective service upon all attorneys of record, including:

Kaye Woodard Burwell
Kaye.burwell@fultoncountyga.gov
Office of the Fulton County Attorney
141 Pryor Street, S.W.
Suite 4038
Atlanta, Georgia 30303

THIS 27th day of July, 2023.

/s/ David E. Oles, Sr.
David Edward Oles, Sr., Esq.
Georgia Bar No. 551544

5755 North Point Parkway
Suite 25
Alpharetta, Georgia 30022
(770) 753-9995

EXHIBIT A

DEKALB COUNTY
600-AA

OFFICIAL ABSENTEE/PROVISIONAL/EMERGENCY BALLOT

OFFICIAL GENERAL AND SPECIAL ELECTION BALLOT
OF THE STATE OF GEORGIA
NOVEMBER 3, 2020

INSTRUCTIONS:

To Vote	Warning
1. Use black or blue ink to mark the ballot 2. Completely fill in the empty oval to the left of the candidate name or choice in all races you wish to vote 3. If voting for a Write-In candidate, completely fill in the empty oval to the left of the Write-In selection, then write the name of the write-in candidate in the space provided	Do NOT use red ink or felt tip pen to mark ballot Do NOT circle, underline or mark through choices Do NOT use check marks or X to mark ballot Do NOT mark more choices per race than allowed Do NOT sign, cut, tear or damage the ballot

If you make a mistake or change your mind on a selection:

A. Do not attempt to mark through the selection or attempt to erase. Write "Spoiled" across the ballot and across the return envelope
B. Mail or return the spoiled ballot and envelope to your county board of registrars; a new official absentee ballot will be mailed to you

If you decide to vote in-person: Surrender the ballot to the poll manager of an early voting site within your county or the precinct to which you are assigned. You will then be permitted to vote a regular ballot

"I understand that the offer or acceptance of money or any other object of value to vote for any particular candidate, list of candidates, issue, or list of issues included in this election constitutes an act of voter fraud and is a felony under Georgia law." [O.C.G.A. 21-2-284(a), 21-2-285(h) and 21-2-383(e)]

For President of the United States
(Vote for One)

- ○ **Donald J. Trump** - President **Michael R. Pence** - Vice President (Incumbent) Republican
- ● **Joseph R. Biden** - President **Kamala D. Harris** - Vice President Democrat
- ○ **Jo Jorgensen** - President **Jeremy "Spike" Cohen** - Vice President Libertarian
- ○ Write-in

For United States Senate
(Vote for One)

- ○ **David A. Perdue** (Incumbent) Republican
- ● **Jon Ossoff** Democrat
- ○ **Shane Hazel** Libertarian
- ○ Write-in

SPECIAL ELECTION

For United States Senate
(To Fill the Unexpired Term of Johnny Isakson, Resigned)
(Vote for One)

- ○ **Al Bartell** Independent
- ○ **Allen Buckley** Independent
- ○ **Doug Collins** Republican
- ○ **John Fortuin** Green
- ○ **Derrick E. Grayson** Republican
- ○ **Michael Todd Greene** Independent
- ○ **Annette Davis Jackson** Republican
- ● **Deborah Jackson** Democrat
- ○ **Jamesia James** Democrat
- ○ **A. Wayne Johnson** Republican
- ○ **Tamara Johnson-Shealey** Democrat
- ○ **Matt Lieberman** Democrat
- ○ **Kelly Loeffler** (Incumbent) Republican
- ○ **Joy Felicia Slade** Democrat
- ○ **Brian Slowinski** Libertarian
- ○ **Valencia Stovall** Independent
- ○ **Ed Tarver** Democrat
- ○ **Kandiss Taylor** Republican
- ○ **Raphael Warnock** Democrat
- ○ **Richard Dien Winfield** Democrat
- ○ Write-in

For Public Service Commissioner
(To Succeed Jason Shaw)
(Vote for One)

- ○ **Jason Shaw** (Incumbent) Republican
- ● **Robert G. Bryant** Democrat
- ○ **Elizabeth Melton** Libertarian
- ○ Write-in

For Public Service Commissioner
(To Succeed Lauren Bubba McDonald, Jr.)
(Vote for One)

- ○ **Lauren Bubba McDonald, Jr.** (Incumbent) Republican
- ● **Daniel Blackman** Democrat
- ○ **Nathan Wilson** Libertarian
- ○ Write-in

For U.S. Representative in 117th Congress From the 4th Congressional District of Georgia
(Vote for One)

- ○ **Johsie Cruz Ezammudeen** Republican
- ● **Henry C. "Hank" Johnson, Jr.** (Incumbent) Democrat
- ○ Write-in

For State Senator From 41st District
(Vote for One)

- ○ **William Park Freeman** Republican
- ● **Kim Jackson** Democrat
- ○ Write-in

For State Representative In the General Assembly From 86th District
(Vote for One)

- ● **Zulma Lopez** Democrat
- ○ Write-in

For District Attorney of the Stone Mountain Judicial Circuit
(Vote for One)

- ● **Sherry Boston** (Incumbent) Democrat
- ○ Write-in

For Clerk of Superior Court of DeKalb County
(Vote for One)

- ● **Debra DeBerry** (Incumbent) Democrat
- ○ Write-in

For Sheriff
(Vote for One)

- ○ **Harold Dennis** Republican
- ● **Melody M. Maddox** (Incumbent) Democrat
- ○ Write-in

For Tax Commissioner
(Vote for One)

- ● **Irvin J. Johnson** (Incumbent) Democrat
- ○ Write-in

For Chief Magistrate
(Vote for One)

- ● **Berryl A. Anderson** (Incumbent) Democrat
- ○ Write-in

For Solicitor General of DeKalb County
(Vote for One)

- ● **Donna Coleman-Stribling** (Incumbent) Democrat
- ○ Write-in

For Chief Executive Officer
(Vote for One)

- ● **Michael "Mike" Thurmond** (Incumbent) Democrat
- ○ Write-in

For County Commissioner District 4
(Vote for One)

- ● **Steve Bradshaw** (Incumbent) Democrat
- ○ Write-in

For DeKalb County Soil and Water Conservation District Supervisor
(Vote for One)

- ● **Dell F. McGregor**
- ○ Write-in

PROPOSED CONSTITUTIONAL AMENDMENTS

- 1 -

Authorizes dedication of fees and taxes to their intended purposes by general state law.

House Resolution 164
Act No. 597

"Shall the Constitution of Georgia be amended so as to authorize the General Assembly to dedicate revenues derived from fees or taxes to the public purpose for which such fees or taxes were intended?"

- ● **YES**
- ○ **NO**

- 2 -

Waives state and local sovereign immunity for violation of state laws, state and federal constitutions.

House Resolution 1023
Act No. 596

"Shall the Constitution of Georgia be amended to waive sovereign immunity and allow the people of Georgia to petition the superior court for relief from governmental acts done outside the scope of lawful authority or which violate the laws of this state, the Constitution of Georgia, or the Constitution of the United States?"

- ○ **YES**
- ● **NO**

STATEWIDE REFERENDUM

- A -

Establishes a tax exemption for certain real property owned by charities.

House Bill 344
Act No. 149

"Shall the Act be approved which provides an exemption from ad valorem taxes for all real property owned by a purely public charity, if such charity is exempt from taxation under Section 501(c)(3) of the federal Internal Revenue Code and such real property is held exclusively for the purpose of building or repairing single-family homes to be financed by such charity to individuals using loans that shall not bear interest?"

- ● **YES**
- ○ **NO**

SPECIAL ELECTION DEKALB COUNTY

Ethics Question
(Vote for One)

"Shall the Act be approved which revises the Board of Ethics for DeKalb County?"

- ○ **YES**
- ● **NO**

Turn Ballot Over To Continue Voting

05150_00134_000055.tif scanned at: 14:18:02 on 10/30/20.

Scanned on: ICC Tabulator: 5150 Batch: 134
Poll ID: 314 Ballot ID: 1

President of the United States
Joseph R. Biden (Dem)
US Senate (Perdue)
Jon Ossoff (Dem)
US Senate (Loeffler) - Special
Deborah Jackson (Dem)
Public Service Commission District 1
Robert G. Bryant (Dem)
Public Service Commission District 4
Daniel Blackman (Dem)
US House District 5
Nikema Williams (Dem)
State Senate District 36
Write-in
State House District 59
Write-in
District Attorney - Atlanta
Fani Willis (Dem)
Clerk of Superior Court
BLANK CONTEST
Sheriff
BLANK CONTEST
Tax Commissioner
BLANK CONTEST
Surveyor
BLANK CONTEST
Solicitor General
BLANK CONTEST
Soil and Water - Fulton County
BLANK CONTEST
Constitutional Amendment #1
BLANK CONTEST
Constitutional Amendment #2
OVER-VOTE
YES (NOT COUNTED)
NO (NOT COUNTED)
Statewide Referendum A
BLANK CONTEST
Atlanta Homestead Exemption - Special
OVER-VOTE
YES (NOT COUNTED)
NO (NOT COUNTED)

Adjudicated at 3:19 PM on 11/3/2020 by emsadmin06

President of the United States
Joseph R. Biden (Dem) (100%)
US Senate (Perdue)
Jon Ossoff (Dem) (100%)
US Senate (Loeffler) - Special
Deborah Jackson (Dem) (100%)
Public Service Commission District 1
Robert G. Bryant (Dem) (100%)
Public Service Commission District 4
Daniel Blackman (Dem) (100%)
US House District 5
Nikema Williams (Dem) (100%)
State Senate District 36
Write-in (100%)
State House District 59
Write-in (100%)
District Attorney - Atlanta
Fani Willis (Dem) (100%)
Clerk of Superior Court
BLANK CONTEST
Sheriff
BLANK CONTEST
Tax Commissioner
BLANK CONTEST
Surveyor
BLANK CONTEST
Solicitor General
BLANK CONTEST
Soil and Water - Fulton County
BLANK CONTEST
Constitutional Amendment #1
BLANK CONTEST
Constitutional Amendment #2
Adjudicated Mark removed for YES
NO (99%)
Statewide Referendum A
BLANK CONTEST
Atlanta Homestead Exemption - Special
Adjudicated Mark removed for YES
NO (100%)

Turn Ballot Over To Continue Voting

DEKALB COUNTY
649-FC

OFFICIAL ABSENTEE/PROVISIONAL/EMERGENCY BALLOT

OFFICIAL GENERAL AND SPECIAL ELECTION BALLOT
OF THE STATE OF GEORGIA
NOVEMBER 3, 2020

INSTRUCTIONS:

To Vote	Warning
1. Use black or blue ink to mark the ballot 2. Completely fill in the empty oval to the left of the candidate name or choice in all races you wish to vote 3. If voting for a Write-In candidate, completely fill in the empty oval to the left of the Write-In selection, then write the name of the write-in candidate in the space provided	Do NOT use red ink or felt tip pen to mark ballot Do NOT circle, underline or mark through choices Do NOT use check marks or X to mark ballot Do NOT mark more choices per race than allowed Do NOT sign, cut, tear or damage the ballot

If you make a mistake or change your mind on a selection:

A. Do not attempt to mark through the selection or attempt to erase. Write "Spoiled" across the ballot and across the return envelope
B. Mail or return the spoiled ballot and envelope to your county board of registrars; a new official absentee ballot will be mailed to you

If you decide to vote in-person: Surrender the ballot to the poll manager of an early voting site within your county or the precinct to which you are assigned. You will then be permitted to vote a regular ballot

"I understand that the offer or acceptance of money or any other object of value to vote for any particular candidate, list of candidates, issue, or list of issues included in this election constitutes an act of voter fraud and is a felony under Georgia law." [O.C.G.A. 21-2-284(e), 21-2-285(h) and 21-2-383(e)]

For President of the United States
(Vote for One)

- ○ **Donald J. Trump** - President, **Michael R. Pence** - Vice President (Incumbent) Republican
- ● **Joseph R. Biden** - President, **Kamala D. Harris** - Vice President Democrat
- ○ **Jo Jorgensen** - President, **Jeremy "Spike" Cohen** - Vice President Libertarian
- ○ Joseph R. Biden — Write-in

For United States Senate
(Vote for One)

- ○ **David A. Perdue** (Incumbent) Republican
- ● **Jon Ossoff** Democrat
- ○ **Shane Hazel** Libertarian
- ○ Jon Ossoff — Write-in

SPECIAL ELECTION

For United States Senate
(To Fill the Unexpired Term of Johnny Isakson, Resigned)
(Vote for One)

- ○ **Al Bartell** Independent
- ○ **Allen Buckley** Independent
- ○ **Doug Collins** Republican
- ○ **John Fortuin** Green
- ○ **Derrick E. Grayson** Republican
- ○ **Michael Todd Greene** Independent
- ○ **Annette Davis Jackson** Republican
- ○ **Deborah Jackson** Democrat
- ○ **Jamesia James** Democrat
- ○ **A. Wayne Johnson** Republican
- ○ **Tamara Johnson-Shealey** Democrat
- ○ **Matt Lieberman** Democrat
- ○ **Kelly Loeffler** (Incumbent) Republican
- ○ **Joy Felicia Slade** Democrat
- ○ **Brian Slowinski** Libertarian
- ○ **Valencia Stovall** Independent
- ○ **Ed Tarver** Democrat
- ○ **Kandiss Taylor** Republican
- ● **Raphael Warnock** Democrat
- ○ **Richard Dien Winfield** Democrat
- ○ Raphael Warnock — Write-in

For Public Service Commissioner
(To Succeed Jason Shaw)
(Vote for One)

- ○ **Jason Shaw** (Incumbent) Republican
- ● **Robert G. Bryant** Democrat
- ○ **Elizabeth Melton** Libertarian
- ○ Robert G Bryant — Write-in

For Public Service Commissioner
(To Succeed Lauren Bubba McDonald, Jr.)
(Vote for One)

- ○ **Lauren Bubba McDonald, Jr.** (Incumbent) Republican
- ● **Daniel Blackman** Democrat
- ○ **Nathan Wilson** Libertarian
- ○ Daniel Blackman — Write-in

For U.S. Representative in 117th Congress From the 5th Congressional District of Georgia
(Vote for One)

- ○ **Angela Stanton-King** Republican
- ● **Nikema Williams** Democrat
- ○ Nikema Williams — Write-in

For State Senator From 44th District
(Vote for One)

- ○ **Benjamin Brooks** Republican
- ● **Gail Davenport** (Incumbent) Democrat
- ○ Gail Davenport — Write-in

For State Representative In the General Assembly From 83rd District
(Vote for One)

- ● **Becky Evans** (Incumbent) Democrat
- ○ Becky Evans — Write-in

Turn Ballot Over To Continue Voting

For District Attorney of the Stone Mountain Judicial Circuit
(Vote for One)

- ● **Sherry Boston** (Incumbent) Democrat
- ○ Sherry Boston — Write-in

For Clerk of Superior Court of DeKalb County
(Vote for One)

- ● **Debra DeBerry** (Incumbent) Democrat
- ○ Debra DeBerry — Write-in

For Sheriff
(Vote for One)

- ○ **Harold Dennis** Republican
- ● **Melody M. Maddox** (Incumbent) Democrat
- ○ Melody M. Maddox — Write-in

For Tax Commissioner
(Vote for One)

- ● **Irvin J. Johnson** (Incumbent) Democrat
- ○ Irvin J. Johnson — Write-in

For Chief Magistrate
(Vote for One)

- ● **Berryl A. Anderson** (Incumbent) Democrat
- ○ Berryl A. Anderson — Write-in

For Solicitor General of DeKalb County
(Vote for One)

- ● **Donna Coleman-Stribling** (Incumbent) Democrat
- ○ Donna Coleman-Stribling — Write-in

For Chief Executive Officer
(Vote for One)

- ● **Michael "Mike" Thurmond** (Incumbent) Democrat
- ○ Michael Thurmond — Write-in

For County Commissioner District 6
(Vote for One)

- ● **Edward "Ted" Terry** Democrat
- ○ Edward Terry — Write-in

For DeKalb County Soil and Water Conservation District Supervisor
(Vote for One)

- ● **Dell F. McGregor**
- ○ Dell F. McGregor — Write-in

PROPOSED CONSTITUTIONAL AMENDMENTS

- 1 -

Authorizes dedication of fees and taxes to their intended purposes by general state law.

House Resolution 164
Act No. 597

Shall the Constitution of Georgia be amended so as to authorize the General Assembly to dedicate revenues derived from fees or taxes to the public purpose for which such fees or taxes were intended?

- ● YES
- ○ NO

- 2 -

Waives state and local sovereign immunity for violation of state laws, state and federal constitutions.

House Resolution 1023
Act No. 596

Shall the Constitution of Georgia be amended to waive sovereign immunity and allow the people of Georgia to petition the superior court for relief from governmental acts done outside the scope of lawful authority or which violate the laws of this state, the Constitution of Georgia, or the Constitution of the United States?

- ● YES
- ○ NO

STATEWIDE REFERENDUM

- A -

Establishes a tax exemption for certain real property owned by charities.

House Bill 344
Act No. 149

Shall the Act be approved which provides an exemption from ad valorem taxes for all real property owned by a purely public charity, if such charity is exempt from taxation under Section 501(c)(3) of the federal Internal Revenue Code and such real property is held exclusively for the purpose of building or repairing single-family homes to be financed by such charity to individuals using loans that shall not bear interest?

- ● YES
- ○ NO

SPECIAL ELECTION DEKALB COUNTY

Ethics Question
(Vote for One)

Shall the Act be approved which revises the Board of Ethics for DeKalb County?

- ● YES
- ○ NO

Turn Ballot Over To Continue Voting

05160_00441_000001.tif scanned at: 18:30:31 on 11/04/20.

Scanned on: ICC Tabulator: 5160 Batch: 441
Poll ID: 90 Ballot ID: 335

President of the United States
Joseph R. Biden (Dem)
US Senate (Perdue)
Jon Ossoff (Dem)
US Senate (Loeffler) - Special
Raphael Warnock (Dem)
Public Service Commission District 1
Robert G. Bryant (Dem)
Public Service Commission District 4
Daniel Blackman (Dem)
US House District 5
Nikema Williams (Dem)
State House District 56
Write-in
District Attorney - Atlanta
Write-in
Clerk of Superior Court
BLANK CONTEST
Sheriff
Write-in
Tax Commissioner
BLANK CONTEST
Surveyor
BLANK CONTEST
Solicitor General
BLANK CONTEST
County Commission District 4
BLANK CONTEST
Soil and Water - Fulton County
Write-in
Constitutional Amendment #1
YES
Constitutional Amendment #2
OVER-VOTE
YES (NOT COUNTED)
NO (NOT COUNTED)
Statewide Referendum A
BLANK CONTEST
Atlanta Homestead Exemption - Special
OVER-VOTE
YES (NOT COUNTED)
NO (NOT COUNTED)

Adjudicated at 8:55 PM on 11/4/2020 by emsadmin02

President of the United States
Joseph R. Biden (Dem) (100%)
US Senate (Perdue)
Jon Ossoff (Dem) (99%)
US Senate (Loeffler) - Special
Raphael Warnock (Dem) (100%)
Public Service Commission District 1
Robert G. Bryant (Dem) (100%)
Public Service Commission District 4
Daniel Blackman (Dem) (99%)
US House District 5
Nikema Williams (Dem) (95%)
State House District 56
Write-in (98%)
District Attorney - Atlanta
Write-in (100%)
Clerk of Superior Court
BLANK CONTEST
Sheriff
Write-in (99%)
Tax Commissioner
BLANK CONTEST
Surveyor
BLANK CONTEST
Solicitor General
BLANK CONTEST
County Commission District 4
BLANK CONTEST
Soil and Water - Fulton County
Write-in (100%)
Constitutional Amendment #1
YES (100%)
Constitutional Amendment #2
OVER-VOTE
YES (NOT COUNTED) (33%)
NO (NOT COUNTED) (100%)
Statewide Referendum A
BLANK CONTEST
Atlanta Homestead Exemption - Special
OVER-VOTE
YES (NOT COUNTED) (48%)
NO (NOT COUNTED) (100%)

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05160_00441_000013.tif scanned at: 18:30:49 on 11/04/20.

Scanned on: ICC Tabulator: 5160 Batch: 441
Poll ID: 559 Ballot ID: 358

President of the United States
Joseph R. Biden (Dem)
US Senate (Perdue)
Jon Ossoff (Dem)
US Senate (Loeffler) - Special
Raphael Warnock (Dem)
Public Service Commission District 1
Robert G. Bryant (Dem)
Public Service Commission District 4
Daniel Blackman (Dem)
US House District 5
Nikema Williams (Dem)
State Senate District 39 - Special Democratic Primary
BLANK CONTEST
State House District 56
Mesha Mainor (Dem)
District Attorney - Atlanta
Fani Willis (Dem)
Clerk of Superior Court
Write-in
Sheriff
Write-in
Tax Commissioner
BLANK CONTEST
Surveyor
BLANK CONTEST
Solicitor General
BLANK CONTEST
Soil and Water - Fulton County
BLANK CONTEST
Constitutional Amendment #1
YES
Constitutional Amendment #2
BLANK CONTEST
Statewide Referendum A
BLANK CONTEST
Atlanta Homestead Exemption - Special
BLANK CONTEST

DEKALB COUNTY
641-DC, 658-DC

OFFICIAL ABSENTEE/PROVISIONAL/EMERGENCY BALLOT

OFFICIAL GENERAL AND SPECIAL ELECTION BALLOT OF THE STATE OF GEORGIA NOVEMBER 3, 2020

INSTRUCTIONS:

To Vote	Warning
1. Use black or blue ink to mark the ballot 2. Completely fill in the empty oval to the left of the candidate name or choice in all races you wish to vote 3. If voting for a Write-In candidate, completely fill in the empty oval to the left of the Write-In selection, then write the name of the write-in candidate in the space provided	Do NOT use red ink or felt tip pen to mark ballot Do NOT circle, underline or mark through choices Do NOT use check marks or X to mark ballot Do NOT mark more choices per race than allowed Do NOT sign, cut, tear or damage the ballot

If you make a mistake or change your mind on a selection:

A. Do not attempt to mark through the selection or attempt to erase. Write "**Spoiled**" across the ballot and across the return envelope
B. Mail or return the spoiled ballot and envelope to your county board of registrars; a new official absentee ballot will be mailed to you

If you decide to vote in-person: Surrender the ballot to the poll manager of an early voting site within your county or the precinct to which you are assigned. You will then be permitted to vote a regular ballot

"I understand that the offer or acceptance of money or any other object of value to vote for any particular candidate, list of candidates, issue, or list of issues included in this election constitutes an act of voter fraud and is a felony under Georgia law." [O.C.G.A. 21-2-284(e), 21-2-285(h) and 21-2-383(a)]

For President of the United States
(Vote for One)

- ○ **Donald J. Trump** - President, **Michael R. Pence** - Vice President (Incumbent) Republican
- ● **Joseph R. Biden** - President, **Kamala D. Harris** - Vice President Democrat
- ○ **Jo Jorgensen** - President, **Jeremy "Spike" Cohen** - Vice President Libertarian
- ○ Write-in

For United States Senate
(Vote for One)

- ○ **David A. Perdue** (Incumbent) Republican
- ● **Jon Ossoff** Democrat
- ○ **Shane Hazel** Libertarian
- ○ Write-in

SPECIAL ELECTION

For United States Senate
(To Fill the Unexpired Term of Johnny Isakson, Resigned)
(Vote for One)

- ○ **Al Bartell** Independent
- ○ **Allen Buckley** Independent
- ○ **Doug Collins** Republican
- ○ **John Fortuin** Green
- ○ **Derrick E. Grayson** Republican
- ○ **Michael Todd Greene** Independent
- ○ **Annette Davis Jackson** Republican
- ○ **Deborah Jackson** Democrat
- ○ **Jamesia James** Democrat
- ○ **A. Wayne Johnson** Republican
- ○ **Tamara Johnson-Shealey** Democrat
- ○ **Matt Lieberman** Democrat
- ○ **Kelly Loeffler** (Incumbent) Republican
- ○ **Joy Felicia Slade** Democrat
- ○ **Brian Slowinski** Libertarian
- ○ **Valencia Stovall** Independent
- ○ **Ed Tarver** Democrat
- ○ **Kandiss Taylor** Republican
- ● **Raphael Warnock** Democrat
- ○ **Richard Dien Winfield** Democrat
- ○ Write-in

For Public Service Commissioner
(To Succeed Jason Shaw)
(Vote for One)

- ○ **Jason Shaw** (Incumbent) Republican
- ● **Robert G. Bryant** Democrat
- ○ **Elizabeth Melton** Libertarian
- ○ Write-in

For Public Service Commissioner
(To Succeed Lauren Bubba McDonald, Jr.)
(Vote for One)

- ○ **Lauren Bubba McDonald, Jr.** (Incumbent) Republican
- ● **Daniel Blackman** Democrat
- ○ **Nathan Wilson** Libertarian
- ○ Write-in

For U.S. Representative in 117th Congress From the 6th Congressional District of Georgia
(Vote for One)

- ○ **Karen Handel** Republican
- ● **Lucy McBath** (Incumbent) Democrat
- ○ Write-in

For State Senator From 42nd District
(Vote for One)

- ● **Elena Parent** (Incumbent) Democrat
- ○ Write-in

For State Representative In the General Assembly From 82nd District
(Vote for One)

- ● **Mary Margaret Oliver** (Incumbent) Democrat
- ○ Write-in

For District Attorney of the Stone Mountain Judicial Circuit
(Vote for One)

- ● **Sherry Boston** (Incumbent) Democrat
- ○ Write-in

For Clerk of Superior Court of DeKalb County
(Vote for One)

- ● **Debra DeBerry** (Incumbent) Democrat
- ○ Write-in

For Sheriff
(Vote for One)

- ○ **Harold Dennis** Republican
- ● **Melody M. Maddox** (Incumbent) Democrat
- ○ Write-in

For Tax Commissioner
(Vote for One)

- ● **Irvin J. Johnson** (Incumbent) Democrat
- ○ Write-in

For Chief Magistrate
(Vote for One)

- ○ **Berryl A. Anderson** (Incumbent) Democrat
- ○ Write-in

For Solicitor General of DeKalb County
(Vote for One)

- ○ **Donna Coleman-Stribling** (Incumbent) Democrat
- ○ Write-in

For Chief Executive Officer
(Vote for One)

- ○ **Michael "Mike" Thurmond** (Incumbent) Democrat
- ○ Write-in

For County Commissioner District 6
(Vote for One)

- ○ **Edward "Ted" Terry** Democrat
- ○ Write-in

For DeKalb County Soil and Water Conservation District Supervisor
(Vote for One)

- ○ **Dell F. McGregor**
- ○ Write-in

PROPOSED CONSTITUTIONAL AMENDMENTS

- 1 -

Authorizes dedication of fees and taxes to their intended purposes by general state law.

House Resolution 164
Act No. 597

"Shall the Constitution of Georgia be amended so as to authorize the General Assembly to dedicate revenues derived from fees or taxes to the public purpose for which such fees or taxes were intended?"

- ● **YES**
- ○ **NO**

- 2 -

Waives state and local sovereign immunity for violation of state laws, state and federal constitutions.

House Resolution 1023
Act No. 596

"Shall the Constitution of Georgia be amended to waive sovereign immunity and allow the people of Georgia to petition the superior court for relief from governmental acts done outside the scope of lawful authority or which violate the laws of this state, the Constitution of Georgia, or the Constitution of the United States?"

- ○ **YES**
- ○ **NO**

STATEWIDE REFERENDUM

- A -

Establishes a tax exemption for certain real property owned by charities.

House Bill 344
Act No. 149

"Shall the Act be approved which provides an exemption from ad valorem taxes for all real property owned by a purely public charity, if such charity is exempt from taxation under Section 501(c)(3) of the federal Internal Revenue Code and such real property is held exclusively for the purpose of building or repairing single-family homes to be financed by such charity to individuals using loans that shall not bear interest?"

- ○ **YES**
- ○ **NO**

SPECIAL ELECTION DEKALB COUNTY

Ethics Question
(Vote for One)

"Shall the Act be approved which revises the Board of Ethics for DeKalb County?"

- ● **YES**
- ○ **NO**

Turn Ballot Over To Continue Voting

Turn Ballot Over To Continue Voting

Scanned on: ICC Tabulator: 729 Batch: 116
Poll ID: 261 Ballot ID: 284

President of the United States
Joseph R. Biden (Dem)
US Senate (Perdue)
Jon Ossoff (Dem)
US Senate (Loeffler) - Special
Tamara Johnson-Shealey (Dem)
Public Service Commission District 1
Robert G. Bryant (Dem)
Public Service Commission District 4
Daniel Blackman (Dem)
US House District 5
Nikema Williams (Dem)
State Senate District 36
Nan Orrock (I) (Dem)
State House District 60
Kim Schofield (I) (Dem)
District Attorney - Atlanta
Fani Willis (Dem)
Clerk of Superior Court
BLANK CONTEST
Sheriff
BLANK CONTEST
Tax Commissioner
BLANK CONTEST
Surveyor
BLANK CONTEST
Solicitor General
BLANK CONTEST
Soil and Water - Fulton County
BLANK CONTEST
Constitutional Amendment #1
BLANK CONTEST
Constitutional Amendment #2
YES
Statewide Referendum A
BLANK CONTEST
Atlanta Homestead Exemption - Special
OVER-VOTE
YES (NOT COUNTED)
NO (NOT COUNTED)

Adjudicated at 2:15 AM on 11/7/2020 by emsadmin04

President of the United States
Joseph R. Biden (Dem) (100%)
US Senate (Perdue)
Jon Ossoff (Dem) (100%)
US Senate (Loeffler) - Special
Tamara Johnson-Shealey (Dem) (100%)
Public Service Commission District 1
Robert G. Bryant (Dem) (100%)
Public Service Commission District 4
Daniel Blackman (Dem) (100%)
US House District 5
Nikema Williams (Dem) (100%)
State Senate District 36
Nan Orrock (I) (Dem) (94%)
State House District 60
Kim Schofield (I) (Dem) (99%)
District Attorney - Atlanta
Fani Willis (Dem) (100%)
Clerk of Superior Court
BLANK CONTEST
Sheriff
BLANK CONTEST
Tax Commissioner
BLANK CONTEST
Surveyor
BLANK CONTEST
Solicitor General
BLANK CONTEST
Soil and Water - Fulton County
BLANK CONTEST
Constitutional Amendment #1
BLANK CONTEST
Constitutional Amendment #2
YES (31%)
Statewide Referendum A
BLANK CONTEST
Atlanta Homestead Exemption - Special
Adjudicated Mark removed for YES
NO (98%)

DEKALB COUNTY
738-BM

OFFICIAL ABSENTEE/PROVISIONAL/EMERGENCY BALLOT

OFFICIAL GENERAL AND SPECIAL ELECTION BALLOT
OF THE STATE OF GEORGIA
NOVEMBER 3, 2020

INSTRUCTIONS:

To Vote	Warning
1. Use black or blue ink to mark the ballot 2. Completely fill in the empty oval to the left of the candidate name or choice in all races you wish to vote 3. If voting for a Write-In candidate, completely fill in the empty oval to the left of the Write-In selection, then write the name of the write-in candidate in the space provided	Do NOT use red ink or felt tip pen to mark ballot Do NOT circle, underline or mark through choices Do NOT use check marks or X to mark ballot Do NOT mark more choices per race than allowed Do NOT sign, cut, tear or damage the ballot

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"I understand that the offer or acceptance of money or any other object of value to vote for any particular candidate, list of candidates, issue, or list of issues included in this election constitutes an act of voter fraud and is a felony under Georgia law." [O.C.G.A. 21-2-284(e), 21-2-285(h) and 21-2-383(e)]

For President of the United States
(Vote for One)

- ○ **Donald J. Trump** - President, **Michael R. Pence** - Vice President (Incumbent) Republican
- ● **Joseph R. Biden** - President, **Kamala D. Harris** - Vice President Democrat
- ○ **Jo Jorgensen** - President, **Jeremy "Spike" Cohen** - Vice President Libertarian
- ○ Write-in

For United States Senate
(Vote for One)

- ○ **David A. Perdue** (Incumbent) Republican
- ● **Jon Ossoff** Democrat
- ○ **Shane Hazel** Libertarian
- ○ Write-in

SPECIAL ELECTION

For United States Senate
(To Fill the Unexpired Term of Johnny Isakson, Resigned)
(Vote for One)

- ○ **Al Bartell** Independent
- ○ **Allen Buckley** Independent
- ○ **Doug Collins** Republican
- ○ **John Fortuin** Green
- ○ **Derrick E. Grayson** Republican
- ○ **Michael Todd Greene** Independent
- ○ **Annette Davis Jackson** Republican
- ○ **Deborah Jackson** Democrat
- ○ **Jamesia James** Democrat
- ○ **A. Wayne Johnson** Republican
- ● **Tamara Johnson-Shealey** Democrat
- ○ **Matt Lieberman** Democrat
- ○ **Kelly Loeffler** (Incumbent) Republican
- ○ **Joy Felicia Slade** Democrat
- ○ **Brian Slowinski** Libertarian
- ○ **Valencia Stovall** Independent
- ○ **Ed Tarver** Democrat
- ○ **Kandiss Taylor** Republican
- ○ **Raphael Warnock** Democrat
- ○ **Richard Dien Winfield** Democrat
- ○ Write-in

For Public Service Commissioner
(To Succeed Jason Shaw)
(Vote for One)

- ○ **Jason Shaw** (Incumbent) Republican
- ● **Robert G. Bryant** Democrat
- ○ **Elizabeth Melton** Libertarian
- ○ Write-in

For Public Service Commissioner
(To Succeed Lauren Bubba McDonald, Jr.)
(Vote for One)

- ○ **Lauren Bubba McDonald, Jr.** (Incumbent) Republican
- ● **Daniel Blackman** Democrat
- ○ **Nathan Wilson** Libertarian
- ○ Write-in

For U.S. Representative in 117th Congress From the 4th Congressional District of Georgia
(Vote for One)

- ○ **Johsie Cruz Ezammudeen** Republican
- ● **Henry C. "Hank" Johnson, Jr.** (Incumbent) Democrat
- ○ Write-in

For State Senator From 10th District
(Vote for One)

- ● **Emanuel Jones** (Incumbent) Democrat
- ○ Write-in

For State Representative In the General Assembly From 90th District
(Vote for One)

- ● **Pam Stephenson** (Incumbent) Democrat
- ○ Write-in

For District Attorney of the Stone Mountain Judicial Circuit
(Vote for One)

- ● **Sherry Boston** (Incumbent) Democrat
- ○ Write-in

For Clerk of Superior Court of DeKalb County
(Vote for One)

- ● **Debra DeBerry** (Incumbent) Democrat
- ○ Write-in

For Sheriff
(Vote for One)

- ○ **Harold Dennis** Republican
- ● **Melody M. Maddox** (Incumbent) Democrat
- ○ Write-in

For Tax Commissioner
(Vote for One)

- ● **Irvin J. Johnson** (Incumbent) Democrat
- ○ Write-in

For Chief Magistrate
(Vote for One)

- ● **Berryl A. Anderson** (Incumbent) Democrat
- ○ Write-in

For Solicitor General of DeKalb County
(Vote for One)

- ● **Donna Coleman-Stribling** (Incumbent) Democrat
- ○ Write-in

For Chief Executive Officer
(Vote for One)

- ● **Michael "Mike" Thurmond** (Incumbent) Democrat
- ○ Write-in

For County Commissioner District 5
(Vote for One)

- ● **Mereda Davis Johnson** (Incumbent) Democrat
- ○ Write-in

For DeKalb County Soil and Water Conservation District Supervisor
(Vote for One)

- ○ **Dell F. McGregor**
- ○ Write-in

PROPOSED CONSTITUTIONAL AMENDMENTS

- 1 -

Authorizes dedication of fees and taxes to their intended purposes by general state law.

House Resolution 164
Act No. 597

Shall the Constitution of Georgia be amended so as to authorize the General Assembly to dedicate revenues derived from fees or taxes to the public purpose for which such fees or taxes were intended?

- ○ YES
- ● NO

- 2 -

Waives state and local sovereign immunity for violation of state laws, state and federal constitutions.

House Resolution 1023
Act No. 596

Shall the Constitution of Georgia be amended to waive sovereign immunity and allow the people of Georgia to petition the superior court for relief from governmental acts done outside the scope of lawful authority or which violate the laws of this state, the Constitution of Georgia, or the Constitution of the United States?

- ● YES
- ○ NO

STATEWIDE REFERENDUM

- A -

Establishes a tax exemption for certain real property owned by charities.

House Bill 344
Act No. 149

Shall the Act be approved which provides an exemption from ad valorem taxes for all real property owned by a purely public charity, if such charity is exempt from taxation under Section 501(c)(3) of the federal Internal Revenue Code and such real property is held exclusively for the purpose of building or repairing single-family homes to be financed by such charity to individuals using loans that shall not bear interest?

- ● YES
- ○ NO

SPECIAL ELECTION DEKALB COUNTY

Ethics Question
(Vote for One)

Shall the Act be approved which revises the Board of Ethics for DeKalb County?

- ○ YES
- ● NO

Turn Ballot Over To Continue Voting

Turn Ballot Over To Continue Voting

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Scanned on: ICC Tabulator: 729 Batch: 118
Poll ID: 168 Ballot ID: 247

President of the United States
Joseph R. Biden (Dem)
US Senate (Perdue)
Jon Ossoff (Dem)
US Senate (Loeffler) - Special
Raphael Warnock (Dem)
Public Service Commission District 1
Robert G. Bryant (Dem)
Public Service Commission District 4
Daniel Blackman (Dem)
US House District 5
Nikema Williams (Dem)
State Senate District 36
Nan Orrock (I) (Dem)
State House District 58
Park Cannon (I) (Dem)
District Attorney - Atlanta
Fani Willis (Dem)
Clerk of Superior Court
BLANK CONTEST
Sheriff
BLANK CONTEST
Tax Commissioner
BLANK CONTEST
Surveyor
BLANK CONTEST
Solicitor General
BLANK CONTEST
County Commission District 4
Write-in
Soil and Water - Fulton County
Write-in
Constitutional Amendment #1
YES
Constitutional Amendment #2
YES
Statewide Referendum A
NO
Atlanta Homestead Exemption - Special
BLANK CONTEST

DEKALB COUNTY
611-EG

OFFICIAL ABSENTEE/PROVISIONAL/EMERGENCY BALLOT

OFFICIAL GENERAL AND SPECIAL ELECTION BALLOT OF THE STATE OF GEORGIA NOVEMBER 3, 2020

INSTRUCTIONS:

To Vote	Warning
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For President of the United States
(Vote for One)

- ○ **Donald J. Trump** - President, **Michael R. Pence** - Vice President (Incumbent) Republican
- ● **Joseph R. Biden** - President, **Kamala D. Harris** - Vice President Democrat
- ○ **Jo Jorgensen** - President, **Jeremy "Spike" Cohen** - Vice President Libertarian
- ○ Write-in

For United States Senate
(Vote for One)

- ○ **David A. Perdue** (Incumbent) Republican
- ● **Jon Ossoff** Democrat
- ○ **Shane Hazel** Libertarian
- ○ Write-in

SPECIAL ELECTION

For United States Senate
(To Fill the Unexpired Term of Johnny Isakson, Resigned)
(Vote for One)

- ○ **Al Bartell** Independent
- ○ **Allen Buckley** Independent
- ○ **Doug Collins** Republican
- ○ **John Fortuin** Green
- ○ **Derrick E. Grayson** Republican
- ○ **Michael Todd Greene** Independent
- ○ **Annette Davis Jackson** Republican
- ○ **Deborah Jackson** Democrat
- ○ **Jamesia James** Democrat
- ○ **A. Wayne Johnson** Republican
- ○ **Tamara Johnson-Shealey** Democrat
- ○ **Matt Lieberman** Democrat
- ○ **Kelly Loeffler** (Incumbent) Republican
- ○ **Joy Felicia Slade** Democrat
- ○ **Brian Slowinski** Libertarian
- ○ **Valencia Stovall** Independent
- ○ **Ed Tarver** Democrat
- ○ **Kandiss Taylor** Republican
- ● **Raphael Warnock** Democrat
- ○ **Richard Dien Winfield** Democrat
- ○ Write-in

For Public Service Commissioner
(To Succeed Jason Shaw)
(Vote for One)

- ○ **Jason Shaw** (Incumbent) Republican
- ● **Robert G. Bryant** Democrat
- ○ **Elizabeth Melton** Libertarian
- ○ Write-in

For Public Service Commissioner
(To Succeed Lauren Bubba McDonald, Jr.)
(Vote for One)

- ○ **Lauren Bubba McDonald, Jr.** (Incumbent) Republican
- ● **Daniel Blackman** Democrat
- ○ **Nathan Wilson** Libertarian
- ○ Write-in

For U.S. Representative in 117th Congress From the 5th Congressional District of Georgia
(Vote for One)

- ○ **Angela Stanton-King** Republican
- ● **Nikema Williams** Democrat
- ○ Write-in

For State Senator From 42nd District
(Vote for One)

- ● **Elena Parent** (Incumbent) Democrat
- ○ Write-in

For State Representative In the General Assembly From 83rd District
(Vote for One)

- ● **Becky Evans** (Incumbent) Democrat
- ○ Write-in

For District Attorney of the Stone Mountain Judicial Circuit
(Vote for One)

- ● **Sherry Boston** (Incumbent) Democrat
- ○ Write-in

For Clerk of Superior Court of DeKalb County
(Vote for One)

- ● **Debra DeBerry** (Incumbent) Democrat
- ○ Write-in

For Sheriff
(Vote for One)

- ○ **Harold Dennis** Republican
- ● **Melody M. Maddox** (Incumbent) Democrat
- ○ Write-in

For Tax Commissioner
(Vote for One)

- ● **Irvin J. Johnson** (Incumbent) Democrat
- ○ Write-in

For Chief Magistrate
(Vote for One)

- ● **Berryl A. Anderson** (Incumbent) Democrat
- ○ Write-in

For Solicitor General of DeKalb County
(Vote for One)

- ● **Donna Coleman-Stribling** (Incumbent) Democrat
- ○ Write-in

For Chief Executive Officer
(Vote for One)

- ● **Michael "Mike" Thurmond** (Incumbent) Democrat
- ○ Write-in

For County Commissioner District 6
(Vote for One)

- ● **Edward "Ted" Terry** Democrat
- ○ Write-in

For DeKalb County Soil and Water Conservation District Supervisor
(Vote for One)

- ● **Dell F. McGregor**
- ○ Write-in

PROPOSED CONSTITUTIONAL AMENDMENTS

- 1 -

Authorizes dedication of fees and taxes to their intended purposes by general state law.

House Resolution 164
Act No. 597

Shall the Constitution of Georgia be amended so as to authorize the General Assembly to dedicate revenues derived from fees or taxes to the public purpose for which such fees or taxes were intended?

- ● **YES**
- ○ **NO**

- 2 -

Waives state and local sovereign immunity for violation of state laws, state and federal constitutions.

House Resolution 1023
Act No. 596

Shall the Constitution of Georgia be amended to waive sovereign immunity and allow the people of Georgia to petition the superior court for relief from governmental acts done outside the scope of lawful authority or which violate the laws of this state, the Constitution of Georgia, or the Constitution of the United States?

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- ○ **NO**

STATEWIDE REFERENDUM

- A -

Establishes a tax exemption for certain real property owned by charities.

House Bill 344
Act No. 149

Shall the Act be approved which provides an exemption from ad valorem taxes for all real property owned by a purely public charity, if such charity is exempt from taxation under Section 501(c)(3) of the federal Internal Revenue Code and such real property is held exclusively for the purpose of building or repairing single-family homes to be financed by such charity to individuals using loans that shall not bear interest?

- ○ **YES**
- ● **NO**

SPECIAL ELECTION DEKALB COUNTY

Ethics Question
(Vote for One)

Shall the Act be approved which revises the Board of Ethics for DeKalb County?

- ● **YES**
- ○ **NO**

247

Turn Ballot Over To Continue Voting

EXHIBIT B

DEKALB COUNTY
611-EG

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OFFICIAL GENERAL AND SPECIAL ELECTION BALLOT OF THE STATE OF GEORGIA NOVEMBER 3, 2020

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- ○ Donald J. Trump - President, Michael R. Pence - Vice President (Incumbent) Republican
- ● Joseph R. Biden - President, Kamala D. Harris - Vice President, Democrat
- ○ Jo Jorgensen - President, Jeremy "Spike" Cohen - Vice President, Libertarian
- ○ Write-In

For United States Senate
(Vote for One)

- ○ David A. Perdue (Incumbent) Republican
- ● Jon Ossoff, Democrat
- ○ Shane Hazel, Libertarian
- ○ Write-In

SPECIAL ELECTION

For United States Senate
(To Fill the Unexpired Term of Johnny Isakson, Resigned)
(Vote for One)

- ○ Al Bartell, Independent
- ○ Allen Buckley, Independent
- ○ Doug Collins, Republican
- ○ John Fortuin, Green
- ○ Derrick E. Grayson, Republican
- ○ Michael Todd Greene, Independent
- ○ Annette Davis Jackson, Republican
- ○ Deborah Jackson, Democrat
- ○ Jamesia James, Democrat
- ○ A. Wayne Johnson, Republican
- ○ Tamara Johnson-Shealey, Democrat
- ○ Matt Lieberman, Democrat
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- ○ Joy Felicia Slade, Democrat
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- ○ Valencia Stovall, Independent
- ○ Ed Tarver, Democrat
- ○ Kandiss Taylor, Republican
- ● Raphael Warnock, Democrat
- ○ Richard Dien Winfield, Democrat
- ○ Write-In

For Public Service Commissioner
(To Succeed Jason Shaw)
(Vote for One)

- ○ Jason Shaw (Incumbent) Republican
- ● Robert G. Bryant, Democrat
- ○ Elizabeth Melton, Libertarian
- ○ Write-In

For Public Service Commissioner
(To Succeed Lauren Bubba McDonald, Jr.)
(Vote for One)

- ○ Lauren Bubba McDonald, Jr. (Incumbent) Republican
- ● Daniel Blackman, Democrat
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- ○ Write-In

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- ○ Angela Stanton-King, Republican
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- ● Becky Evans (Incumbent) Democrat
- ○ Write-In

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(Vote for One)

- ● Sherry Boston (Incumbent) Democrat
- ○ Write-In

For Clerk of Superior Court of DeKalb County
(Vote for One)

- ● Debra DeBarry (Incumbent) Democrat
- ○ Write-In

For Sheriff
(Vote for One)

- ○ Harold Dennis, Republican
- ● Melody M. Maddox (Incumbent) Democrat
- ○ Write-In

For Tax Commissioner
(Vote for One)

- ● Irvin J. Johnson (Incumbent) Democrat
- ○ Write-In

For Chief Magistrate
(Vote for One)

- ● Beryl A. Anderson (Incumbent) Democrat
- ○ Write-In

For Solicitor General of DeKalb County
(Vote for One)

- ● Donna Coleman-Stribling (Incumbent) Democrat
- ○ Write-In

For Chief Executive Officer
(Vote for One)

- ● Michael "Mike" Thurmond (Incumbent) Democrat
- ○ Write-In

For County Commissioner District 6
(Vote for One)

- ● Edward "Ted" Terry, Democrat
- ○ Write-In

For DeKalb County Soil and Water Conservation District Supervisor
(Vote for One)

- ● Dell F. McGregor
- ○ Write-In

PROPOSED CONSTITUTIONAL AMENDMENTS

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- ● NO

SPECIAL ELECTION DEKALB COUNTY

Ethics Question
(Vote for One)

"Shall the Act be approved which revises the Board of Ethics for DeKalb County?"

- ● YES
- ○ NO

Turn Ballot Over To Continue Voting

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Turn Ballot Over To Continue Voting

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Scanned on: ICC Tabulator: 742 Batch: 54
Poll ID: 168 Ballot ID: 247

President of the United States
Joseph R. Biden (Dem)
US Senate (Perdue)
Jon Ossoff (Dem)
US Senate (Loeffler) - Special
Raphael Warnock (Dem)
Public Service Commission District 1
Robert G. Bryant (Dem)
Public Service Commission District 4
Daniel Blackman (Dem)
US House District 5
Nikema Williams (Dem)
State Senate District 36
Nan Orrock (I) (Dem)
State House District 58
Park Cannon (I) (Dem)
District Attorney - Atlanta
Fani Willis (Dem)
Clerk of Superior Court
BLANK CONTEST
Sheriff
BLANK CONTEST
Tax Commissioner
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Surveyor
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Solicitor General
BLANK CONTEST
County Commission District 4
Write-in
Soil and Water - Fulton County
Write-in
Constitutional Amendment #1
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Constitutional Amendment #2
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Statewide Referendum A
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Atlanta Homestead Exemption - Special
BLANK CONTEST

DEKALB COUNTY
738-BM

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- ○ Jo Jorgensen - President, Jeremy "Spike" Cohen - Vice President, Libertarian
- ○
- Write-In

For United States Senate
(Vote for One)

- ○ David A. Perdue (Incumbent) Republican
- ● Jon Ossoff, Democrat
- ○ Shane Hazel, Libertarian
- ○
- Write-In

SPECIAL ELECTION

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(To Fill the Unexpired Term of Johnny Isakson, Resigned)
(Vote for One)

- ○ Al Bartell, Independent
- ○ Allen Buckley, Independent
- ○ Doug Collins, Republican
- ○ John Fortuin, Green
- ○ Derrick E. Grayson, Republican
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- ○ Annette Davis Jackson, Republican
- ○ Deborah Jackson, Democrat
- ○ Jamesia James, Democrat
- ○ A. Wayne Johnson, Republican
- ● Tamara Johnson-Shealey, Democrat
- ○ Matt Lieberman, Democrat
- ○ Kelly Loeffler (Incumbent) Republican
- ○ Joy Felicia Slade, Democrat
- ○ Brian Slowinski, Libertarian
- ○ Valencia Stovall, Independent
- ○ Ed Tarver, Democrat
- ○ Kandiss Taylor, Republican
- ○ Raphael Warnock, Democrat
- ○ Richard Dien Winfield, Democrat
- ○
- Write-In

For Public Service Commissioner
(To Succeed Jason Shaw)
(Vote for One)

- ○ Jason Shaw (Incumbent) Republican
- ● Robert G. Bryant, Democrat
- ○ Elizabeth Melton, Libertarian
- ○
- Write-In

For Public Service Commissioner
(To Succeed Lauren Bubba McDonald, Jr.)
(Vote for One)

- ○ Lauren Bubba McDonald, Jr. (Incumbent) Republican
- ● Daniel Blackman, Democrat
- ○ Nathan Wilson, Libertarian
- ○
- Write-In

For U.S. Representative In 117th Congress From the 4th Congressional District of Georgia
(Vote for One)

- ○ Johsie Cruz Ezammudeen, Republican
- ● Henry C. "Hank" Johnson, Jr. (Incumbent) Democrat
- ○
- Write-In

For State Senator From 10th District
(Vote for One)

- ● Emanuel Jones (Incumbent) Democrat
- ○
- Write-In

For State Representative In the General Assembly From 90th District
(Vote for One)

- ● Pam Stephenson (Incumbent) Democrat
- ○
- Write-In

For District Attorney of the Stone Mountain Judicial Circuit
(Vote for One)

- ● Sherry Boston (Incumbent) Democrat
- ○
- Write-In

For Clerk of Superior Court of DeKalb County
(Vote for One)

- ● Debra DeBerry (Incumbent) Democrat
- ○
- Write-In

For Sheriff
(Vote for One)

- ○ Harold Dennis, Republican
- ● Melody M. Maddox (Incumbent) Democrat
- ○
- Write-In

For Tax Commissioner
(Vote for One)

- ● Irvin J. Johnson (Incumbent) Democrat
- ○
- Write-In

For Chief Magistrate
(Vote for One)

- ● Beryl A. Anderson (Incumbent) Democrat
- ○
- Write-In

For Solicitor General of DeKalb County
(Vote for One)

- ● Donna Coleman-Stribling (Incumbent) Democrat
- ○
- Write-In

For Chief Executive Officer
(Vote for One)

- ● Michael "Mike" Thurmond (Incumbent) Democrat
- ○
- Write-In

For County Commissioner District 5
(Vote for One)

- ● Mereda Davis Johnson (Incumbent) Democrat
- ○
- Write-In

For DeKalb County Soil and Water Conservation District Supervisor
(Vote for One)

- ○ Dell F. McGregor
- ○
- Write-In

PROPOSED CONSTITUTIONAL AMENDMENTS

- 1 -

Authorizes dedication of fees and taxes to their intended purposes by general state law.

House Resolution 164
Act No. 597

"Shall the Constitution of Georgia be amended so as to authorize the General Assembly to dedicate revenues derived from fees or taxes to the public purpose for which such fees or taxes were intended?"

- ○ YES
- ● NO

- 2 -

Waives state and local sovereign immunity for violation of state laws, state and federal constitutions.

House Resolution 1023
Act No. 596

"Shall the Constitution of Georgia be amended to waive sovereign immunity and allow the people of Georgia to petition the superior court for relief from governmental acts done outside the scope of lawful authority or which violate the laws of this state, the Constitution of Georgia, or the Constitution of the United States?"

- ● YES
- ○ NO

STATEWIDE REFERENDUM

- A -

Establishes a tax exemption for certain real property owned by charities.

House Bill 344
Act No. 149

"Shall the Act be approved which provides an exemption from ad valorem taxes for all real property owned by a purely public charity, if such charity is exempt from taxation under Section 501(c)(3) of the federal Internal Revenue Code and such real property is held exclusively for the purpose of building or repairing single-family homes to be financed by such charity to individuals using loans that shall not bear interest?"

- ● YES
- ○ NO

SPECIAL ELECTION DEKALB COUNTY

Ethics Question
(Vote for One)

"Shall the Act be approved which revises the Board of Ethics for DeKalb County?"

- ○ YES
- ● NO

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Turn Ballot Over To Continue Voting

00742_00060_000040.tif scanned at: 11:01:38 on 12/01/20.

Scanned on: ICC Tabulator: 742 Batch: 60
Poll ID: 261 Ballot ID: 284

President of the United States
Joseph R. Biden (Dem)
US Senate (Perdue)
Jon Ossoff (Dem)
US Senate (Loeffler) - Special
Tamara Johnson-Shealey (Dem)
Public Service Commission District 1
Robert G. Bryant (Dem)
Public Service Commission District 4
Daniel Blackman (Dem)
US House District 5
Nikema Williams (Dem)
State Senate District 36
Nan Orrock (I) (Dem)
State House District 60
Kim Schofield (I) (Dem)
District Attorney - Atlanta
Fani Willis (Dem)
Clerk of Superior Court
BLANK CONTEST
Sheriff
BLANK CONTEST
Tax Commissioner
BLANK CONTEST
Surveyor
BLANK CONTEST
Solicitor General
BLANK CONTEST
Soil and Water - Fulton County
BLANK CONTEST
Constitutional Amendment #1
BLANK CONTEST
Constitutional Amendment #2
YES
Statewide Referendum A
BLANK CONTEST
Atlanta Homestead Exemption - Special
OVER-VOTE
YES (NOT COUNTED)
NO (NOT COUNTED)

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DEKALB COUNTY
649-FC

OFFICIAL ABSENTEE/PROVISIONAL/EMERGENCY BALLOT

OFFICIAL GENERAL AND SPECIAL ELECTION BALLOT OF THE STATE OF GEORGIA NOVEMBER 3, 2020

INSTRUCTIONS:

To Vote	Warning
1. Use black or blue ink to mark the ballot 2. Completely fill in the empty oval to the left of the candidate name or choice in all races you wish to vote 3. If voting for a Write-In candidate, completely fill in the empty oval to the left of the Write-In selection, then write the name of the write-in candidate in the space provided	Do NOT use red ink or felt tip pen to mark ballot Do NOT circle, underline or mark through choices Do NOT use check marks or X to mark ballot Do NOT mark more choices per race than allowed Do NOT sign, cut, tear or damage the ballot

If you make a mistake or change your mind on a selection:

A. Do not attempt to mark through the selection or attempt to erase. Write "Spoiled" across the ballot and across the return envelope
B. Mail or return the spoiled ballot and envelope to your county board of registrars; a new official absentee ballot will be mailed to you

If you decide to vote in-person: Surrender the ballot to the poll manager of an early voting site within your county or the precinct to which you are assigned. You will then be permitted to vote a regular ballot

"I understand that the offer or acceptance of money or any other object of value to vote for any particular candidate, list of candidates, issue, or list of issues included in this election constitutes an act of voter fraud and is a felony under Georgia law." (O.C.G.A. 21-2-284(a), 21-2-285(h) and 21-2-383(a))

For President of the United States
(Vote for One)

- ○ Donald J. Trump - President, Michael R. Pence - Vice President (Incumbent) Republican
- ● Joseph R. Biden - President, Kamala D. Harris - Vice President Democrat
- ○ Jo Jorgensen - President, Jeremy "Spike" Cohen - Vice President Libertarian
- ○ Joseph R. Biden — Write-In

For United States Senate
(Vote for One)

- ○ David A. Perdue (Incumbent) Republican
- ● Jon Ossoff Democrat
- ○ Shane Hazel Libertarian
- ○ Jon Ossoff — Write-In

SPECIAL ELECTION

For United States Senate
(To Fill the Unexpired Term of Johnny Isakson, Resigned)
(Vote for One)

- ○ Al Bartell Independent
- ○ Allen Buckley Independent
- ○ Doug Collins Republican
- ○ John Fortuin Green
- ○ Derrick E. Grayson Republican
- ○ Michael Todd Greene Independent
- ○ Annette Davis Jackson Republican
- ○ Deborah Jackson Democrat
- ○ Jamesia James Democrat
- ○ A. Wayne Johnson Republican
- ○ Tamara Johnson-Shealey Democrat
- ○ Matt Lieberman Democrat
- ○ Kelly Loeffler (Incumbent) Republican
- ○ Joy Felicia Slade Democrat
- ○ Brian Slowinski Libertarian
- ○ Valencia Stovall Independent
- ○ Ed Tarver Democrat
- ○ Kandiss Taylor Republican
- ● Raphael Warnock Democrat
- ○ Richard Dien Winfield Democrat
- ○ Raphael Warnock — Write-In

For Public Service Commissioner
(To Succeed Jason Shaw)
(Vote for One)

- ○ Jason Shaw (Incumbent) Republican
- ● Robert G. Bryant Democrat
- ○ Elizabeth Melton Libertarian
- ○ Robert G Bryant — Write-In

For Public Service Commissioner
(To Succeed Lauren Bubba McDonald, Jr.)
(Vote for One)

- ○ Lauren Bubba McDonald, Jr. (Incumbent) Republican
- ● Daniel Blackman Democrat
- ○ Nathan Wilson Libertarian
- ○ Daniel Blackman — Write-In

For U.S. Representative in 117th Congress From the 5th Congressional District of Georgia
(Vote for One)

- ○ Angela Stanton-King Republican
- ● Nikema Williams Democrat
- ○ Nikema Williams — Write-In

For State Senator From 44th District
(Vote for One)

- ○ Benjamin Brooks Republican
- ● Gail Davenport (Incumbent) Democrat
- ○ Gail Davenport — Write-In

For State Representative In the General Assembly From 83rd District
(Vote for One)

- ● Becky Evans (Incumbent) Democrat
- ○ Becky Evans — Write-In

Turn Ballot Over To Continue Voting

For District Attorney of the Stone Mountain Judicial Circuit
(Vote for One)

- ● Sherry Boston (Incumbent) Democrat
- ○ Sherry Boston — Write-In

For Clerk of Superior Court of DeKalb County
(Vote for One)

- ● Debra DeBerry (Incumbent) Democrat
- ○ Debra DeBerry — Write-In

For Sheriff
(Vote for One)

- ○ Harold Dennis Republican
- ● Melody M. Maddox (Incumbent) Democrat
- ○ Melody M. Maddox — Write-In

For Tax Commissioner
(Vote for One)

- ● Irvin J. Johnson (Incumbent) Democrat
- ○ Irvin J. Johnson — Write-In

For Chief Magistrate
(Vote for One)

- ● Beryl A. Anderson (Incumbent) Democrat
- ○ Beryl A. Anderson — Write-In

For Solicitor General of DeKalb County
(Vote for One)

- ● Donna Coleman-Stribling (Incumbent) Democrat
- ○ Donna Coleman-Stribling — Write-In

For Chief Executive Officer
(Vote for One)

- ● Michael "Mike" Thurmond (Incumbent) Democrat
- ○ Michael Thurmond — Write-In

For County Commissioner District 6
(Vote for One)

- ● Edward "Ted" Terry Democrat
- ○ Edward Terry — Write-In

For DeKalb County Soil and Water Conservation District Supervisor
(Vote for One)

- ● Dell F. McGregor
- ○ Dell F. McGregor — Write-In

PROPOSED CONSTITUTIONAL AMENDMENTS

- 1 -

Authorizes dedication of fees and taxes to their intended purposes by general state law.

House Resolution 164
Act No. 597

"Shall the Constitution of Georgia be amended so as to authorize the General Assembly to dedicate revenues derived from fees or taxes to the public purpose for which such fees or taxes were intended?"

- ● YES
- ○ NO

- 2 -

Waives state and local sovereign immunity for violation of state laws, state and federal constitutions.

House Resolution 1023
Act No. 596

"Shall the Constitution of Georgia be amended to waive sovereign immunity and allow the people of Georgia to petition the superior court for relief from governmental acts done outside the scope of lawful authority or which violate the laws of this state, the Constitution of Georgia, or the Constitution of the United States?"

- ● YES
- ○ NO

STATEWIDE REFERENDUM

- A -

Establishes a tax exemption for certain real property owned by charities.

House Bill 344
Act No. 149

"Shall the Act be approved which provides an exemption from ad valorem taxes for all real property owned by a purely public charity, if such charity is exempt from taxation under Section 501(c)(3) of the federal Internal Revenue Code and such real property is held exclusively for the purpose of building or repairing single-family homes to be financed by such charity to individuals using loans that shall not bear interest?"

- ● YES
- ○ NO

SPECIAL ELECTION DEKALB COUNTY

Ethics Question
(Vote for One)

"Shall the Act be approved which revises the Board of Ethics for DeKalb County?"

- ● YES
- ○ NO

Turn Ballot Over To Continue Voting

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Scanned on: ICC Tabulator: 5150 Batch: 80
Poll ID: 90 Ballot ID: 335

President of the United States
Joseph R. Biden (Dem)
US Senate (Perdue)
Jon Ossoff (Dem)
US Senate (Loeffler) - Special
Raphael Warnock (Dem)
Public Service Commission District 1
Robert G. Bryant (Dem)
Public Service Commission District 4
Daniel Blackman (Dem)
US House District 5
Nikema Williams (Dem)
State House District 56
Write-in
District Attorney - Atlanta
Write-in
Clerk of Superior Court
BLANK CONTEST
Sheriff
Write-in
Tax Commissioner
BLANK CONTEST
Surveyor
BLANK CONTEST
Solicitor General
BLANK CONTEST
County Commission District 4
BLANK CONTEST
Soil and Water - Fulton County
Write-in
Constitutional Amendment #1
YES
Constitutional Amendment #2
OVER-VOTE
YES (NOT COUNTED)
NO (NOT COUNTED)
Statewide Referendum A
BLANK CONTEST
Atlanta Homestead Exemption - Special
OVER-VOTE
YES (NOT COUNTED)
NO (NOT COUNTED)

DEKALB COUNTY
641-DC, 658-DC

OFFICIAL ABSENTEE/PROVISIONAL/EMERGENCY BALLOT

OFFICIAL GENERAL AND SPECIAL ELECTION BALLOT
OF THE STATE OF GEORGIA
NOVEMBER 3, 2020

INSTRUCTIONS:

To Vote	Warning
1. Use black or blue ink to mark the ballot 2. Completely fill in the empty oval to the left of the candidate name or choice in all races you wish to vote 3. If voting for a Write-In candidate, completely fill in the empty oval to the left of the Write-In selection, then write the name of the write-in candidate in the space provided	Do NOT use red ink or felt tip pen to mark ballot Do NOT circle, underline or mark through choices Do NOT use check marks or X to mark ballot Do NOT mark more choices per race than allowed Do NOT sign, cut, tear or damage the ballot

If you make a mistake or change your mind on a selection:

A. Do not attempt to mark through the selection or attempt to erase. Write "Spoiled" across the ballot and across the return envelope
B. Mail or return the spoiled ballot and envelope to your county board of registrars; a new official absentee ballot will be mailed to you

If you decide to vote in-person: Surrender the ballot to the poll manager of an early voting site within your county or the precinct to which you are assigned. You will then be permitted to vote a regular ballot

I understand that the offer or acceptance of money or any other object of value to vote for any particular candidate, list of candidates, issue, or list of issues included in this election constitutes an act of voter fraud and is a felony under Georgia law." (O.C.G.A. 21-2-284(a), 21-2-285(h) and 21-2-383(e))

For President of the United States
(Vote for One)

- ○ Donald J. Trump - President, Michael R. Pence - Vice President (Incumbent) Republican
- ● Joseph R. Biden - President, Kamala D. Harris - Vice President Democrat
- ○ Jo Jorgensen - President, Jeremy "Spike" Cohen - Vice President Libertarian
- ○ Write-In

For United States Senate
(Vote for One)

- ○ David A. Perdue (Incumbent) Republican
- ● Jon Ossoff Democrat
- ○ Shane Hazel Libertarian
- ○ Write-In

SPECIAL ELECTION

For United States Senate
(To Fill the Unexpired Term of Johnny Isakson, Resigned)
(Vote for One)

- ○ Al Bartell Independent
- ○ Allen Buckley Independent
- ○ Doug Collins Republican
- ○ John Fortuin Green
- ○ Derrick E. Grayson Republican
- ○ Michael Todd Greene Independent
- ○ Annette Davis Jackson Republican
- ○ Deborah Jackson Democrat
- ○ Jamesia James Democrat
- ○ A. Wayne Johnson Republican
- ○ Tamara Johnson-Shealey Democrat
- ○ Matt Lieberman Democrat
- ○ Kelly Loeffler (Incumbent) Republican
- ○ Joy Felicia Slade Democrat
- ○ Brian Slowinski Libertarian
- ○ Valencia Stovall Independent
- ○ Ed Tarver Democrat
- ○ Kandiss Taylor Republican
- ● Raphael Warnock Democrat
- ○ Richard Dien Winfield Democrat
- ○ Write-In

For Public Service Commissioner
(To Succeed Jason Shaw)
(Vote for One)

- ○ Jason Shaw (Incumbent) Republican
- ● Robert G. Bryant Democrat
- ○ Elizabeth Melton Libertarian
- ○ Write-In

For Public Service Commissioner
(To Succeed Lauren Bubba McDonald, Jr.)
(Vote for One)

- ○ Lauren Bubba McDonald, Jr. (Incumbent) Republican
- ● Daniel Blackman Democrat
- ○ Nathan Wilson Libertarian
- ○ Write-In

For U.S. Representative in 117th Congress From the 6th Congressional District of Georgia
(Vote for One)

- ○ Karen Handel Republican
- ● Lucy McBath (Incumbent) Democrat
- ○ Write-In

For State Senator From 42nd District
(Vote for One)

- ● Elena Parent (Incumbent) Democrat
- ○ Write-In

For State Representative in the General Assembly From 82nd District
(Vote for One)

- ● Mary Margaret Oliver (Incumbent) Democrat
- ○ Write-In

Turn Ballot Over To Continue Voting

For District Attorney of the Stone Mountain Judicial Circuit
(Vote for One)

- ● Sherry Boston (Incumbent) Democrat
- ○ Write-In

For Clerk of Superior Court of DeKalb County
(Vote for One)

- ● Debra DeBerry (Incumbent) Democrat
- ○ Write-In

For Sheriff
(Vote for One)

- ○ Harold Dennis Republican
- ● Melody M. Maddox (Incumbent) Democrat
- ○ Write-In

For Tax Commissioner
(Vote for One)

- ● Irvin J. Johnson (Incumbent) Democrat
- ○ Write-In

For Chief Magistrate
(Vote for One)

- ○ Berryl A. Anderson (Incumbent) Democrat
- ○ Write-In

For Solicitor General of DeKalb County
(Vote for One)

- ○ Donna Coleman-Stribling (Incumbent) Democrat
- ○ Write-In

For Chief Executive Officer
(Vote for One)

- ○ Michael "Mike" Thurmond (Incumbent) Democrat
- ○ Write-In

For County Commissioner District 6
(Vote for One)

- ○ Edward "Ted" Terry Democrat
- ○ Write-In

For DeKalb County Soil and Water Conservation District Supervisor
(Vote for One)

- ○ Dell F. McGregor
- ○ Write-In

PROPOSED CONSTITUTIONAL AMENDMENTS

- 1 -

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Act No. 597

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Act No. 596

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- ○ NO

STATEWIDE REFERENDUM

- A -

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Act No. 149

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- ○ YES
- ○ NO

SPECIAL ELECTION DEKALB COUNTY

Ethics Question
(Vote for One)

"Shall the Act be approved which revises the Board of Ethics for DeKalb County?"

- ● YES
- ○ NO

Turn Ballot Over To Continue Voting

Scanned on: ICC Tabulator: 5150 Batch: 80
Poll ID: 559 Ballot ID: 358

President of the United States
Joseph R. Biden (Dem)
US Senate (Perdue)
Jon Ossoff (Dem)
US Senate (Loeffler) - Special
Raphael Warnock (Dem)
Public Service Commission District 1
Robert G. Bryant (Dem)
Public Service Commission District 4
Daniel Blackman (Dem)
US House District 5
Nikema Williams (Dem)
State Senate District 39 - Special Democratic Primary
BLANK CONTEST
State House District 56
Mesha Mainor (Dem)
District Attorney - Atlanta
Fani Willis (Dem)
Clerk of Superior Court
Write-in
Sheriff
Write-in
Tax Commissioner
BLANK CONTEST
Surveyor
BLANK CONTEST
Solicitor General
BLANK CONTEST
Soil and Water - Fulton County
BLANK CONTEST
Constitutional Amendment #1
YES
Constitutional Amendment #2
BLANK CONTEST
Statewide Referendum A
BLANK CONTEST
Atlanta Homestead Exemption - Special
BLANK CONTEST

EXHIBIT B-1

Re: Moncla Complaint No. 11

From T Matthew Mashburn <mmashburn@georgia-elections.com>

To democracydiscourse@protonmail.com<DEMOCRACYDISCOURSE@protonmail.com>, Sara Ghazal<saraghazal.seb@gmail.com>, Janice Johnston<jjohnstonmd.seb@gmail.com>, Edward Lindsey<edwardlindsey.seb@gmail.com>, Hardin, Alexandra<ahardin@sos.ga.gov>, mkelling@sos.ga.gov, Matt Mashburn<mmashburn.seb@gmail.com>

Date Saturday, October 21st, 2023 at 2:02 AM

As the Georgia State Election Board (the "Board") proceeds with its duties on behalf of the Citizens of Georgia, it is forced to make sometimes difficult decisions about where and how to allocate its limited and overworked resources. One area where these types of decisions must be made is in the area of which investigations the Board chooses to initiate.

While citizens, journalists and historians are free and even encouraged to continue to look and examine the 2020 election without limit, the Board has determined that it is no longer feasible to continue to open investigations into the 2020 election in perpetuity. Accordingly, the Board will concentrate its resources on those matters which are currently open and in preparing for the 2024 election.

This is not to say that there aren't important lessons to be learned from the 2020 election. It is merely to say that the 2020 election is and has already been the most examined, investigated, and reviewed election that has ever been possible in Georgia's history and the Board will continue its work on those matters which is already has from the 2020 election. The Board is also well underway in planning for the 2024 election.

The State Election Board members are the most hard working and dedicated public servant volunteers I have ever had the pleasure to work with and anybody who says otherwise does not know this Board or its Members.

Even though the Board will not be opening this investigation for the reasons stated above, we encourage you and any others who wish to continue to look into the 2020 election to do so.

Best regards,
Matt Mashburn
Acting Chair State Election Board

Get Outlook for iOS

From: Kevin Moncla <DEMOCRACYDISCOURSE@protonmail.com>
Sent: Saturday, October 21, 2023 12:40 AM
To: T Matthew Mashburn <mmashburn@georgia-elections.com>; Sara Ghazal <saraghazal.seb@gmail.com>; Janice Johnston <jjohnstonmd.seb@gmail.com>; Edward Lindsey <edwardlindsey.seb@gmail.com>; Hardin, Alexandra <ahardin@sos.ga.gov>; mkelling@sos.ga.gov <mkelling@sos.ga.gov>
Subject: Moncla Complaint No. 11

Ms. Hardin, Board Members,

See the attached complaint for your review. I would also appreciate if each of you could please forward the attached complaint to Mr. Mashburn. I want to make sure he has received the complaint because he hasn't replied to any of

my emails and has failed to even acknowledge ten of the eleven complaints I have submitted. I'm sure he's just been having technical problems with his email -for the past year and a half.

Regards,

Kevin M. Moncla
Election Oversight Group, LLC
469-588-7778

16.80 KB 1 embedded image

image1697863194466.png
16.80 KB

EXHIBIT C-1

Re: Moncla Complaint No. 11 Dekalb ballot images found in Fulton County election images

From Janice Johnston <jjohnstonmd.seb@gmail.com>

To democracydiscourse@protonmail.com<DEMOCRACYDISCOURSE@protonmail.com>

CC T Matthew Mashburn<mmashburn@georgia-elections.com>, Sara Ghazal<saraghazal.seb@gmail.com>, Edward Lindsey<edwardlindsey.seb@gmail.com>

Date Friday, November 10th, 2023 at 7:19 PM

Please open a case for investigation of this complaint. There are too many errors to ignore these failures in absentee voting.
Best regards,
Jan

Sent from my iPad

> On Nov 10, 2023, at 7:13 PM, Kevin Moncla <DEMOCRACYDISCOURSE@protonmail.com> wrote:
>
> Mr. Mashburn,
>
> Nearly three weeks ago- I filed a complaint regarding several Dekalb County ballots being included and counted in Fulton County (albeit inaccurately) for the November 3rd count, the hand-count/audit, and the machine recount. In response you informed me that the Georgia SEB would no longer be initiating investigations into 2020 and therefore would not be opening an investigation into this matter. Then you send an email to members of the Board which states,
>
> "*...counties receive ballots all the time from voters in the wrong county. They are not counted and not included in the totals*.".
>
> Mr. Mashburn, Fulton County's own records say otherwise- which you would have realized had you actually read the complaint.
> I provided the actual ballot images for each ballot and the corresponding 3rd page AuditMark which details the votes counted for each contest. When a ballot is rejected by the tabulator there is no ballot image and there is no AuditMark. Moreover, when a ballot is rejected, it does not go to adjudication as these ballots did. Last, the Dekalb County ballots were in fact counted -not once, not twice, but in three separate counts. To remove any doubt whatsoever, these ballots are easily found in the Cast Vote Record for Fulton County for the original count and again for the Recount. The Dekalb county ballots were counted by Fulton County- that is a fact established by Fulton County's own records and one that is easily verified by referencing the CVR. Either of them.
>
> In an email to members of the Board you state, "*He's made a lot of assumptions that are simply incorrect*.". Allow me to be charitable in the belief that you were simply uninformed and unknowingly mislead the members of the

Board. I trust the clarification I have provided restores your perspective and that you now understand the gravity of the complaint. Certainly, the matter of several ballots from one county being scanned, credited, signature matched, counted, adjudicated, hand counted, and then counted once again for the recount- in another county, raises the gravest of concerns. I believe the only failure which could possibly make it any worse is the Board's refusal to give the matter proper review.

I have not been given the courtesy of a reply, and I still await the status of the 10 official, serious fact-based complaints filed with this Board over the past two years. I, and more importantly the good people of Georgia, would respectfully appreciate a response from any of you.

Kevin M. Moncla
Election Oversight Group, LLC
469-588-7778

cc: Kurt Olsen, ESQ

ELECTION OVERSIGHT
ELECTION OVERSIGHT GROUP, LLC.

On Wednesday, October 25th, 2023 at 1:20 AM, Kevin Moncla <DEMOCRACYDISCOURSE@protonmail.com> wrote:

> Dear Dr. Johnston and Members of the Board,
>
> Dr. Johnston raised some very good questions in response to the complaint I submitted. I'll provide answers to those that I can.
>
> "*Were these Dekalb County ballots counted by Fulton County?*"
>
> Yes, the Dekalb ballots were in fact counted in both the original count and the machine Recount. We know this for at least three separate reasons. 1) The ballot image files were each included in the Cast Vote Record (for both counts), along with the votes attributed to the ballots. 2) The AuditMark specifically details those votes and how the tabulator read the votes. Additionally, several of the ballots were adjudicated. Ballots are not adjudicated that "are not counted". The adjudication process is to specifically determine which votes count.

The determinations were made, and the votes were officially included in the count as is detailed on the adjudication portion appended to the AuditMark. 3) Another irrefutable point which establishes that these ballots were in fact counted is that they are also included in the Recount. Aside from the technical verifications, logic and deduction provide the necessary clues that these ballots were counted because they also appear in the Recount. Because the Recount was after the hand-count/audit, these ballots also survived the hand-count/audit as well.

"*Review of the ballots and the audit marks make no sense. Many of the choices on the ballot images are different on the audit mark, including some votes for other candidates and overvotes*."

I agree that they make no sense; however, it is not surprising that a ballot style that is not programmed to be read would yield unexpected results. The problem is that the ballots should have never been read as they should have been rejected. The fact that they were not rejected is the first failure.

"*Even the ballots that show adjudication on the audit mark appear to have erroneous choices. How could the ballot image and the audit mark(and adjudication) be so disparate? Does the adjudication imply that a person or team visually reviewed a Dekalb County ballot for a Fulton County election?* "

This question I cannot answer. The fact that they are so disparate is another failure in addition to the problem of being from a different county.

"*How could a Fulton County scanner "read" a Dekalb County ballot? Would not this ballot be rejected by the scanner?*"

The scanner should not have been able to read the ballot and it should have been rejected. Full Stop. The way the ballot definition is identified and authenticated should have caused the tabulator to reject the ballot with an "Invalid Ballot" error.

As for your remaining questions, they are not for me to answer. I will say that Mr. Mashburn's explanation and description of the issue is incorrect. The ballot envelope barcode is scanned upon intake of the ballot, and that should have flagged the ballot as being from another county. The ballot envelope would still be intact at that point and could have been properly forwarded to Dekalb county. The ballot should have never left the envelope in Fulton County. As I stated in the complaint, for the instant scenario to have taken place would have required a succession of failures across multiple systems, tabulators, adjudication boards and three separate counts.

After nearly three years of research, I can only describe Georgia's elections as an unmitigated disaster. I do not say this because of political bias nor do I want to hurt or discredit anyone. I started filing these complaints in an effort to help remedy what is broken- and make no mistake- it is broken. One expert, Professor Duncan Buell, described Fulton County's election like this: ""I have not examined or heard of an election in the United States with errors of this type or this magnitude".

Respectfully,

Kevin M. Moncla

Election Oversight Group, LLC
469-588-7778

------- Original Message -------
On Tuesday, October 24th, 2023 at 8:56 AM, T Matthew Mashburn <mmashburn@georgia-elections.com> wrote:

> The Board does not publicly comment on ongoing Board initiated investigations. Of course this is not to say that Board Members are not free to have any communications Board Members wish with any person Board Members' wish to have communications with. But, the Board as the Board does not publicly comment on ongoing Board initiated investigations.
>
> Best regards,
> Matt Mashburn
>
> Get Outlook for iOS
>
> ---
>
> **From:** Janice Johnston <jjohnstonmd.seb@gmail.com>
> **Sent:** Tuesday, October 24, 2023 9:11:14 AM
> **To:** T Matthew Mashburn <mmashburn@georgia-elections.com>; Kevin Moncla <democracydiscourse@protonmail.com>
> **Cc:** saraghazal.seb@gmail.com <saraghazal.seb@gmail.com>; edwardlindsey.seb@gmail.com <edwardlindsey.seb@gmail.com>
> **Subject:** Re: Moncla Complaint No. 11 Dekalb ballot images found in Fulton County election images
>
> Dear Mr. Moncla and Board members,
> Were these Dekalb County ballots counted by Fulton County? Review of the ballots and the audit marks make no sense. Many of the choices on the ballot images are different on the audit mark, including some votes for other candidates and overvotes. Even the ballots that show adjudication on the audit mark appear

to have erroneous choices. How could the ballot image and the audit mark(and adjudication) be so disparate? Does the adjudication imply that a person or team visually reviewed a Dekalb County ballot for a Fulton County election? How could a Fulton County scanner "read" a Dekalb County ballot? Would not this ballot be rejected by the scanner? If any election worker handled this ballot wouldn't they have noticed that it was from the wrong county? The audit mark records different Poll numbers and Batches so it does not appear to have been one source for the errors. What is Blake Evan's response?
Unless there is some logical explanation for all of these questions, this should initiate an investigation of the accuracy of the equipment, the scanners, the county, the ballot software, and the process failures. Could we request the court open the records and search for these ballots?
Regards,
Jan

Sent from my iPad

> On Oct 21, 2023, at 4:21 AM, T Matthew Mashburn <mmashburn@georgia-elections.com> wrote:
>
> Just for the Board's information, counties receive ballots all the time from voters in the wrong county. They are not counted and not included in the totals but they are part of the public record that this ballot was, in fact, received and exists. Because of the secret ballot, there is no way to return the ballot to the voter and there is no way to forward to the right county because the receiving county would not have the necessary information about the voter. He's made a lot of assumptions that are simply incorrect.
> I'm going to confirm with Blake that my understanding and experience is correct and if there's actually something here to worry about for 2024, I'll let you know immediately.
> Best regards,
> Matt
>
> Get Outlook for iOS
>
> ---
>
> **From:** Kevin Moncla <DEMOCRACYDISCOURSE@protonmail.com>
> **Sent:** Saturday, October 21, 2023 12:40 AM
> **To:** T Matthew Mashburn <mmashburn@georgia-elections.com>; Sara Ghazal <saraghazal.seb@gmail.com>; Janice Johnston <jjohnstonmd.seb@gmail.com>; Edward Lindsey <edwardlindsey.seb@gmail.com>; Hardin, Alexandra <ahardin@sos.ga.gov>; mkelling@sos.ga.gov <mkelling@sos.ga.gov>
> **Subject:** Moncla Complaint No. 11
>
> Ms. Hardin, Board Members,
>
> See the attached complaint for your review. I would also appreciate if each of you could please forward the attached complaint to Mr. Mashburn. I want to make sure he has received the complaint because he hasn't replied to any of my emails and has failed to even acknowledge ten of the eleven complaints I have submitted. I'm sure he's just been having technical problems with his email -for the past year and a half.
>
> Regards,

Kevin M. Moncla
Election Oversight Group, LLC
469-588-7778

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EXHIBIT D-1

STATE OF GEORGIA

OFFICE OF THE GOVERNOR

ATLANTA 30334-0090

Brian P. Kemp
GOVERNOR

November 17, 2021

VIA ELECTRONIC MAIL

Ms. Rebecca N. Sullivan, Acting Chair
200 Piedmont Avenue SE
Suite 1804, West Tower
Atlanta, Georgia 30334

Ms. Sara Tindall Ghazal
4880 Lower Roswell Rd
Suite 165-328
Marietta, Georgia 30068

Mr. Matthew Mashburn
P.O. Box 451
Cartersville, Georgia 30120

Ms. Anh Le
P.O. Box 4008
Decatur, Georgia 3003

Dear Members of the State Election Board,

I write to refer the following matter to the Board for its review and consideration. As you know, I called on Georgians with information about inconsistencies or complaints regarding the 2020 election to notify the proper state authorities. To date, the complaint outlined below is the only instance where a complainant has referred an issue to my office *and* provided all requested information for me and my staff to fully evaluate its veracity.

On September 3, 2021, Mr. Joseph Rossi, a retired executive from Houston County, Georgia, contacted my office. Mr. Rossi presented an analysis of the 2020 Risk-Limiting Audit Report ("RLA Report") data, noting 36 inconsistencies reported by Fulton County.[1] The analysis was created by him and attorney Jack James who volunteered their own time, without compensation, to review thousands of ballot images, audit tally sheets, and other data to double-check the work of the county. Their dedication to this immense task is commendable.

The 36 inconsistencies noted by Mr. Rossi are factual in nature, pose no underlying theories outside of the reported data, and could not be explained by my office after a thorough review detailed below. The purpose of this letter is to convey these inconsistencies to the Board and request them to be explained or corrected.

To be clear, this letter does not purport to dispute or contest the outcome of the 2020 election, but rather to highlight apparent inconsistencies discovered in the RLA Report data.

[1] Specifically, Mr. Rossi analyzed the document titled "Detailed Audit Report with Results from all Batch Sheets (Excel)" which is published on the Secretary of State website.

Mr. Rossi requested my office review his findings and take whatever action may be appropriate to address his concerns. Mr. Rossi never alleged the outcome of the election was in question or asked me to act beyond my constitutional or statutory powers as Governor – the authority to oversee elections in Georgia lies with the State Election Board and the Secretary of State.

To determine whether it was appropriate to refer Mr. Rossi's claims to you, my office tested the veracity of his work by independently repeating the research Mr. Rossi conducted on each of his 36 claims. My office analyzed each of Mr. Rossi's 36 claims against the RLA Report data. This process was extensive, required a manual review of thousands of ballot images and audit data, and took weeks to complete.

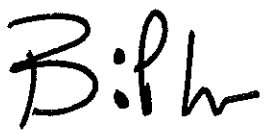
Based on that analysis, as evidenced in the attached report, I believe a referral to the Board is warranted.

The data that exists in public view on the Secretary of State's website of the RLA Report does not inspire confidence. It is sloppy, inconsistent, and presents questions about what processes were used by Fulton County to arrive at the result. Though reasons for, or explanations of, Mr. Rossi's concerns may exist, they are not apparent in the RLA Report data. In reviewing this matter, I believe the Board should consider the following actions:

1. Direct investigators to review Mr. Rossi's findings, just as my office has, and order corrective action as needed to address any verified errors.
2. Determine whether any changes should be made to the RLA Report. If so, the Board should determine whether such changes adversely impact the integrity of the RLA Report as originally reported.
3. Review the audit methodology used in counties across Georgia and create a prescriptive and uniform set of rules that ensure one process is followed by all counties that result in a clear presentation of data.

As you know, I chaired this Board for nine years. During that time, we tackled many tough issues to ensure the integrity of Georgia's elections and make it easy to vote and hard to cheat. It is the responsibility of this Board to safeguard the confidence I and all my fellow Georgians must have in our elections. This is one issue where I believe this Board must act swiftly, and I urge you to do so in this case.

Sincerely,



Brian P. Kemp

CC:

Brad Raffensperger,
Georgia Secretary of State

EXHIBIT E-1

STATE OF GEORGIA

OFFICE OF THE GOVERNOR

ATLANTA 30334-0900

REVIEW OF INCONSISTENCIES IN THE DATA SUPPORTING THE RISK LIMITING AUDIT REPORT

November 17, 2021

OVERVIEW

The following inconsistencies were initially discovered by Joe Rossi through comparisons of the Fulton County vote counts included in the document titled "Detailed Audit Report with Results from all Batch Sheets (Excel)" ("Detailed Audit Report") and the ballot images obtained by the Atlanta Journal-Constitution Open Records Request ("Ballot Images"). Mr. Rossi's analysis ("Rossi Count") and the review conducted by the Office of the Governor ("Internal Count") were performed by manually counting the Ballot Images for Fulton County. The Ballot Images only include absentee ballots.

Ballot Images obtained by the Atlanta Journal-Constitution Open Records Request are available at the link below:

> https://theatlantajournalconstitution.sharefile.com/share/view/s3c2d5cda4b5a42a88b6a76990379d181/fo8028b0-c150-45f5-911d-f9959144930e

The Detailed Audit Report (audit-report-November-3-2020-General-Election-2020-11-19) is available at the link below:

> https://sos.ga.gov/index.php/elections/2020_general_election_risk-limiting_audit

Within the Detailed Audit Report and Mr. Rossi's analysis, ballot scanners were referred to as Scanners 1 through 5. The Atlanta Journal-Constitution referred to the same scanners as Tabulator 5150 (Scanner 1), Tabulator 5160 (Scanner 2), Tabulator 5162 (Scanner 3), Tabulator 5164 (Scanner 4), and Tabulator 0729 (Scanner 5).

References to "Row XXXXX" refer to the row number listed on the Detailed Audit Report.

As used in the batch entries in the Detailed Audit Report, "I W/I" means "Invalid Write-In Vote", "V W/U" means "Valid Write-In Vote", and "B/U" means "Blank Vote or Undervote".

INCONSISTENCY 1: MISIDENTIFIED AND DUPLICATED BATCH ENTRY

The batch entries on Row 19492 and Row 19493 are each identified as "AbsenteeScanner3Batch111" yet report different vote counts. **One of these entries appears to be misidentified**.

Additionally, Row 18786, identified as "AbsenteeScanner1Batch111," reports an identical vote count as Row 19493. One of these entries appears to be duplicated.

Detailed Audit Report:

Row 19492: AbsenteeScanner3Batch111

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
8	90	0	0	0	0	0

Row 19493: AbsenteeScanner3Batch111

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
4	95	1	0	0	0	0

Row 18786: AbsenteeScanner1Batch111

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
8	90	0	0	0	0	0

Rossi Count:

Absentee Scanner 3 (Tabulator 05162), Batch 111

- Count not provided by Mr. Rossi.

Absentee Scanner 1 (Tabulator 05150), Batch 111

Trump	Biden	Jorgensen	Other
9	90	0	2

Internal Count:

Absentee Scanner 3 (Tabulator 05162), Batch 111

Trump	Biden	Jorgensen	Other
5	94	1	0

Absentee Scanner 1 (Tabulator 05150), Batch 111

Trump	Biden	Jorgensen	Other
9	90	0	2

INCONSISTENCY 2: DUPLICATED BATCH ENTRY

The batch entry on Row 18840, identified as "AbsenteeScanner1Batch18," reports an identical vote count as the batch entry on Row 20288, identified as "Scanner 1/18." **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 18840: AbsenteeScanner1Batch18

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
26	72	1	0	0	0	0

Row 20288: Scanner 1/18

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
26	72	1	0	0	0	0

Rossi Count: Absentee Scanner 1 (Tabulator 05150), Batch 18

Trump	Biden	Jorgensen	Other
26	72	0	0

Internal Count: Absentee Scanner 1 (Tabulator 05150), Batch 18

Trump	Biden	Jorgensen	Other
26	72	1	0

INCONSISTENCY 3: DUPLICATED BATCH ENTRY

The batch entry on Row 18911, identified as "AbsenteeScanner1Batch 25," nearly matches the same vote count reported by the batch entry on Row 20296, identified as "Scanner 1 /25." The lone exception being that Row 20296 reports an additional valid write-in vote. **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 18911: AbsenteeScanner1Batch 25

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
21	77	0	0	0	1	0

Row 20296: Scanner 1 /25

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
21	77	0	0	1	1	0

Rossi Count: Absentee Scanner 1 (Tabulator 05150), Batch 25

Trump	Biden	Jorgensen	Other
21	77	0	2

Internal Count: Absentee Scanner 1 (Tabulator 05150), Batch 25

Trump	Biden	Jorgensen	Other
21	77	0	2

INCONSISTENCY 4: BATCH ENTRIES REFLECTING 100% VOTE COUNTS FOR ONE CANDIDATE

The batch entry on Row 19120, identified as "AbsenteeScanner2Batch19," reports all 100 votes for Biden.
The batch entry on Row 19131, identified as "AbsenteeScanner2Batch20," reports all 100 votes for Biden.
The batch entry on Row 19142, identified as "AbsenteeScanner2Batch21," reports all 150 votes for Biden.

The Ballot Images corresponding to Batches 19, 20, and 21, of Absentee Scanner 2 (Tabulator 05160) do not reflect unanimous vote counts for one candidate.

Detailed Audit Report:

Row 19120: AbsenteeScanner2Batch19

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
0	100	0	0	0	0	0

Row 19131: AbsenteeScanner2Batch20

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
0	100	0	0	0	0	0

Row 19142: AbsenteeScanner2Batch21

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
0	150	0	0	0	0	0

Rossi Count:

Absentee Scanner 2 (Tabulator 05160), Batch 19

Trump	Biden	Jorgensen	Other
10	87	1	1

Absentee Scanner 2 (Tabulator 05160), Batch 20

Trump	Biden	Jorgensen	Other
25	74	1	0

Absentee Scanner 2 (Tabulator 05160), Batch 21

Trump	Biden	Jorgensen	Other
8	97	1	0

Internal Count provided on next page.

Internal Count:

Absentee Scanner 2 (Tabulator 05160), Batch 19

Trump	Biden	Jorgensen	Other
10	87	2	0

Absentee Scanner 2 (Tabulator 05160), Batch 20

Trump	Biden	Jorgensen	Other
25	74	1	0

Absentee Scanner 2 (Tabulator 05160), Batch 21

Trump	Biden	Jorgensen	Other
8	97	1	0

INCONSISTENCY 5: BATCH ENTRY REFLECTING 100% VOTE COUNT FOR ONE CANDIDATE

The batch entry on Row 19153, identified as "AbsenteeScanner2Batch22," reports all 200 votes for Biden.

The Ballot Images corresponding to Batch 22 of Absentee Scanner 2 (Tabulator 05160) do not reflect a unanimous vote count for one candidate.

Detailed Audit Report: Row 19153: AbsenteeScanner2Batch22

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
0	200	0	0	0	0	0

Rossi Count: Absentee Scanner 2 (Tabulator 05160), Batch 22

Trump	Biden	Jorgensen	Other
12	85	3	0

Internal Count: Absentee Scanner 2 (Tabulator 05160), Batch 22

Trump	Biden	Jorgensen	Other
12	85	2	1

INCONSISTENCY 6: MISIDENTIFIED BATCH ENTRY

The batch entry on Row 19165 is identified as "AbsenteeScanner2Batch237." The batch entry on Row 20308 is identified as "scanner2/237." Each of these entries report different vote counts. **One of these entries appears to be misidentified**.

Detailed Audit Report:

Row 19165: AbsenteeScanner2Batch237

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
25	74	0	0	0	0	0

Row 20308: scanner2/237

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
3	95	0	0	1	1	2

Rossi Count: Absentee Scanner 2 (Tabulator 05160), Batch 237

Trump	Biden	Jorgensen	Other
4	93	2	0

Internal Count: Absentee Scanner 2 (Tabulator 05160), Batch 237

Trump	Biden	Jorgensen	Other
4	93	2	0

INCONSISTENCY 7: DUPLICATED BATCH ENTRY

The batch entry on Row 19166, identified as "AbsenteeScanner2Batch238," reports an identical vote count as the batch entry on Row 19587, identified as "AbsenteeScanner3Batch238." One of these entries appears to be duplicated.

Detailed Audit Report:

Row 19166: AbsenteeScanner2Batch238

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
22	59	0	0	0	0	0

Row 19587: AbsenteeScanner3Batch238

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
22	59	0	0	0	0	0

Rossi Count:

Absentee Scanner 2 (Tabulator 05160), Batch 238

Trump	Biden	Jorgensen	Other
25	74	0	0

Absentee Scanner 3 (Tabulator 05162), Batch 238

- No count was provided by Mr. Rossi.

Internal Count:

Absentee Scanner 2 (Tabulator 05160), Batch 238

Trump	Biden	Jorgensen	Other
25	74	0	0

Absentee Scanner 3 (Tabulator 05162), Batch 238

Trump	Biden	Jorgensen	Other
23	57	1	0

INCONSISTENCY 8: MISIDENTIFIED BATCH ENTRY

The batch entry on Row 19167 is identified as "AbsenteeScanner2Batch240." The batch entry on Row 19168 is identified as "AbsenteeScanner2Batch 240." Each of these entries report different vote counts. **One of these entries appears to be misidentified**.

Detailed Audit Report:

Row 19167: AbsenteeScanner2Batch240

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
10	90	0	0	0	0	0

Row 19168: AbsenteeScanner2Batch 240

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
31	62	1	0	0	0	0

Rossi Count: Absentee Scanner 2 (Tabulator 05160), Batch 240

Trump	Biden	Jorgensen	Other
31	62	1	2

Internal Count: Absentee Scanner 2 (Tabulator 05160), Batch 240

Trump	Biden	Jorgensen	Other
31	62	1	2

INCONSISTENCY 9: MISIDENTIFIED BATCH ENTRY

The batch entry on Row 19169 is identified as "AbsenteeScanner2Batch241." The batch entry on Row 19170 is identified as "AbsenteeScanner2Batch 241." Each of these entries report different vote counts. **One of these entries appears to be misidentified**.

Detailed Audit Report:

Row 19169: AbsenteeScanner2Batch241

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
34	63	0	0	0	1	0

Row 19170: AbsenteeScanner2Batch 241

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
11	88	1	0	0	0	0

Rossi Count: Absentee Scanner 2 (Tabulator 05160), Batch 241

Trump	Biden	Jorgensen	Other
11	88	1	2

Internal Count: Absentee Scanner 2 (Tabulator 05160), Batch 241

Trump	Biden	Jorgensen	Other
11	88	1	2

INCONSISTENCY 10: DUPLICATED BATCH ENTRIES

The vote count reported by the batch entry on Row 19172, identified as "AbsenteeScanner2Batch243," does not match the vote count of the corresponding Ballot Images. The vote count reported by the batch entry on Row 19174, identified as "AbsenteeScanner2Batch244-249" (which appears to report the vote counts of six separate batches), also does not match the vote count of the corresponding Ballot Images.

However, when the corresponding Ballot Images of Row 19172 are considered in addition to the corresponding Ballot Images of Row 19174, the aggregate vote count of the Ballot Images matches the vote count reported by Row 19174 in the Detailed Audit Report. **Accordingly, Row 19172 appears to be misidentified.**

Additionally, Row 19173, identified as "AbsenteeScanner2batch244-249," nearly matches the same vote count reported by the batch entry on Row 19174. **The entry appears to be duplicated**. Of note, Row 19173 reports "Election Day" ballots, as opposed to "Absentee By Mail" ballots.

Detailed Audit Report:

Row 19172: AbsenteeScanner2Batch243

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
7	90	1	0	0	1	0

Row 19173: AbsenteeScanner2batch244-249

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
110	556	7	0	0	2	1

Row 19174: AbsenteeScanner2Batch244-249

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
110	556	7	0	3	2	1

Rossi Count: Absentee Scanner 2 (Tabulator 05160), Batches 244-249

Trump	Biden	Jorgensen	Other
110	564	7	8

Internal Count: Absentee Scanner 2 (Tabulator 05160), Batches 243 and 244-249

Batch	Trump	Biden	Jorgensen	Other
243	**21**	**73**	**2**	**2**
244	9	88	1	1
245	21	79	0	0
246	4	93	1	0
247	9	93	0	1
248	34	60	1	2
249	12	80	2	0
Totals	110	566	7	6

INCONSISTENCY 11: MISIDENTIFIED AND DUPLICATED BATCH ENTRY

The batch entry on Row 19219 is identified as "AbsenteeScanner2Batch297." The batch entry on Row 19220 is identified as "AbsenteeScanner2Batch 297." Each of these entries report different vote counts. **One of these entries appears to be misidentified**.

Additionally, Row 18951, identified as "AbsenteeScanner1Batch297," reflects an identical vote count as Row 19219. **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19219: AbsenteeScanner2Batch297

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
42	56	1	0	0	0	0

Row 19220: AbsenteeScanner2Batch 297

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
27	71	0	0	0	0	0

Row 18951: AbsenteeScanner1Batch297

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
42	56	1	0	0	0	0

Rossi Count:

Absentee Scanner 2 (Tabulator 05160), Batch 297

- Count not provided by Mr. Rossi.

Absentee Scanner 1 (Tabulator 05150), Batch 297

Trump	Biden	Jorgensen	Other
42	56	1	0

Internal Count:

Absentee Scanner 2 (Tabulator 05160), Batch 297

Trump	Biden	Jorgensen	Other
27	71	1	0

Absentee Scanner 1 (Tabulator 05150), Batch 297

Trump	Biden	Jorgensen	Other
42	56	1	1

INCONSISTENCY 12: MISIDENTIFIED BATCH ENTRY

The batch entry on Row 19323 is identified as "AbsenteeScanner2Batch400." The batch entry on 20252 is identified as "sc 2- 400." Each of these entries report different vote counts. **One of these entries appears to be misidentified**.

Detailed Audit Report:

Row 19323: AbsenteeScanner2Batch400

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
6	92	0	0	0	0	0

Row 20252: sc 2- 400

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
36	60	1	0	0	3	0

Rossi Count: Absentee Scanner 2 (Tabulator 05160), Batch 400

Trump	Biden	Jorgensen	Other
36	60	0	0

Internal Count: Absentee Scanner 2 (Tabulator 05160), Batch 400

Trump	Biden	Jorgensen	Other
36	60	1	3

INCONSISTENCY 13: DUPLICATED BATCH ENTRY

The batch entry on Row 19482, identified as "AbsenteeScanner3Batch1," reports an identical vote count as the batch entry on Row 20317, identified as "Scanner 3/1." **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19482: AbsenteeScanner3Batch1

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
42	55	2	0	0	0	1

Row 20317: Scanner 3/1

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
42	55	2	0	0	0	1

Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 1

Trump	Biden	Jorgensen	Other
44	55	2	0

Internal Count provided on the next page.

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 1

Trump	Biden	Jorgensen	Other
44	55	2	0

INCONSISTENCY 14: MISIDENTIFIED BATCH ENTRY

The batch entry on Row 19524 is identified as "Absentee Scanner 3 Batch 158." The batch entry on Row 20332 is identified as "scanner 3 /158." Each of these entries report different vote counts. **One of these entries appears to be misidentified**.

Detailed Audit Report:

Row 19524: Absentee Scanner 3 Batch 158

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
30	68	1	0	0	1	0

Row 20332: scanner 3 /158

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
3	99	0	0	0	0	0

Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 158

Trump	Biden	Jorgensen	Other
30	68	2	0

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 158

Trump	Biden	Jorgensen	Other
30	68	1	1

INCONSISTENCY 15: DUPLICATED BATCH ENTRIES

The batch entry on Row 19535, identified as "AbsenteeScanner3Batch174- 178," reports an identical vote count as the batch entry on Row 19537, identified as "AbsenteeScanner3BatchBatch 177." The batch entry on Row 19356, identified as "AbsenteeScanner3Batch175-176," nearly matches the vote counts reported in Row 19535 and Row 19537 with the lone exception being that Row 19536 reports two additional blank/undervotes. **One or more of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19535: AbsenteeScanner3Batch174- 178

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
96	392	0	0	0	0	0

Row 19536: AbsenteeScanner3Batch175-176

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
96	392	0	0	0	2	0

Row 19537: AbsenteeScanner3Batch177

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
96	392	0	0	0	0	0

Rossi Count:

Absentee Scanner 3 (Tabulator 05162) Batches 174-178

Trump	Biden	Jorgensen	Other
96	392	6	1

Absentee Scanner 3 (Tabulator 05162), Batches 175-176

Trump	Biden	Jorgensen	Other
57	137	1	0

Absentee Scanner 3 (Tabulator 05162), Batch 177

Trump	Biden	Jorgensen	Other
9	89	1	0

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batches 174-178

Batch	Trump	Biden	Jorgensen	Other
174	22	75	1	1
175	26	67	0	1
176	31	70	0	0
177	9	89	0	1
178	8	91	2	1
Totals	96	392	3	4

INCONSISTENCY 16: DUPLICATED BATCH ENTRY

The batch entry on Row 19538, identified as "AbsenteeScanner3Batch18," reports an identical vote count as the batch entry on Row 20336, identified as "scanner 3/18." **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19538: AbsenteeScanner3Batch18

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
1	79	0	0	0	0	0

Row 20336: scanner 3/18

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
1	79	0	0	0	0	0

Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 18

Trump	Biden	Jorgensen	Other
2	78	0	0

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 18

Trump	Biden	Jorgensen	Other
2	77	0	1

INCONSISTENCY 17: DUPLICATED BATCH ENTRY

The batch entry on Row 19560, identified as "AbsenteeScanner3Batch21," reports an identical vote count as the batch entry on Row 20344, identified as "scanner 3/21." **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19560: AbsenteeScanner3Batch21

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
24	74	0	0	0	0	0

Row 20344: scanner 3/21

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
24	74	0	0	0	0	0

Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 21

Trump	Biden	Jorgensen	Other
25	75	0	2

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 21

Trump	Biden	Jorgensen	Other
25	73	0	2

INCONSISTENCY 18: DUPLICATED BATCH ENTRY

The batch entry on Row 19563, identified as "AbsenteeScanner3Batch212," reports an identical vote count as the batch entry on Row 20345, identified as "SCANNER- 3/212." **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19563: AbsenteeScanner3Batch212

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
11	86	1	0	0	0	0

Row 20345: SCANNER- 3/212

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
11	86	1	0	0	0	0

Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 212

Trump	Biden	Jorgensen	Other
11	86	1	1

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 212

Trump	Biden	Jorgensen	Other
11	86	1	1

INCONSISTENCY 19: DUPLICATED BATCH ENTRY

The batch entry on Row 19589, identified as "AbsenteeScanner3Batch24," reports an identical vote count as the batch entry on Row 20349, identified as "scanner 3/24." **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19589: AbsenteeScanner3Batch24

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
5	92	0	0	0	0	0

Row 20349: scanner 3/24

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
5	92	0	0	0	0	0

Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 24

Trump	Biden	Jorgensen	Other
5	92	0	0

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 24

Trump	Biden	Jorgensen	Other
5	92	0	0

INCONSISTENCY 20: MISIDENTIFIED BATCH ENTRY

The batch entry on Row 19625 is identified as "AbsenteeScanner3Batch3." The batch entry on Row 19626 is identified as "AbsenteeScanner3 Batch3." Each of these entries report different vote counts. **One of these entries appears to be misidentified**.

Detailed Audit Report:

Row 19625: AbsenteeScanner3Batch3

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
2	85	2	0	0	0	0

Row 19626: AbsenteeScanner3 Batch3

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
24	56	1	0	0	1	0

Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 3

Trump	Biden	Jorgensen	Other
4	84	2	0

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 3

Trump	Biden	Jorgensen	Other
3	84	2	1

INCONSISTENCY 21: MISIDENTIFIED OR DUPLICATED BATCH ENTRY

The batch entry on Row 19647 is identified as "AbsenteeScanner3Batch 320." The batch entry on Row 20353 is identified as "scanner 3/320." Though the entries report different vote counts, the difference is slight with Row 19647 reporting five additional votes for Trump and five less votes for Biden. **One of these entries appears to be misidentified or duplicated**.

Detailed Audit Report:

Row 19647: AbsenteeScanner3Batch 320

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
35	64	0	0	0	0	0

Row 20353: scanner 3/320

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
30	69	0	0	0	0	0

Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 320

Trump	Biden	Jorgensen	Other
30	70	0	0

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 320

Trump	Biden	Jorgensen	Other
30	70	0	0

INCONSISTENCY 22: MISIDENTIFIED BATCH ENTRIES

The batch entry on Row 19659, identified as "AbsenteeScanner3Batch339-346," appears to report the vote counts of eight separate batches. The batch entry on Row 20264 is identified as "sc 3 (339)," a batch that would appear to be included in the vote count of Row 19659. The batch entry on Row 20265 is identified as "sc 3 (340)," a batch that would appear to be included in the vote count of Row 19659.

When considering the corresponding Ballot Images, Row 20264 and Row 20265 appear to be misidentified.

Detailed Audit Report:

Row 19659: AbsenteeScanner3Batch339-346

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
143	625	10	0	0	3	0

Row 20264: sc 3 (339)

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
76	214	6	0	0	1	0

Row 20265: sc 3 (340)

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
6	72	1	0	0	2	0

Rossi Count:

Absentee Scanner 3 (Tabulator 05162), Batches 339-346

Trump	Biden	Jorgensen	Other
146	619	10	0

Absentee Scanner 3 (Tabulator 05162), Batch 339

Trump	Biden	Jorgensen	Other
34	64	1	0

Absentee Scanner 3 (Tabulator 05162), Batch 340

Trump	Biden	Jorgensen	Other
4	95	0	0

Internal Count provided on next page.

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batches 339-346

Batch	Trump	Biden	Jorgensen	Other
339	**34**	**64**	**1**	**1**
340	**4**	**96**	**0**	**0**
341	5	94	1	0
342	19	82	0	0
343	6	69	2	2
344	45	54	1	2
345	16	79	4	1
346	16	83	1	0
Totals	145	621	10	6

INCONSISTENCY 23: DUPLICATED BATCH ENTRY

The batch entry on Row 19676, identified as "AbsenteeScanner3Batch 368," nearly matches the same vote count reported by the batch entry on Row 19677, identified as "Absentee Scanner 3 Batch 368." The lone exception being that Row 19677 reports an additional vote for Jorgensen. **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19676: AbsenteeScanner3Batch 368

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
4	93	0	0	1	0	0

Row 19677: Absentee Scanner 3 Batch 368

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
4	93	1	0	1	0	0

Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 368

Trump	Biden	Jorgensen	Other
4	93	0	1

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 368

Trump	Biden	Jorgensen	Other
3	92	0	3

INCONSISTENCY 24: MISIDENTIFIED BATCH ENTRY OR DUPLICATED BATCH ENTRY

The batch entry on Row 19678 is identified as "AbsenteeScanner3Batch369." The batch entry on Row 19679 is identified as "Absentee Scanner 3 Batch 369." Though the entries report different vote counts, the difference is slight with Row 19678 reporting four additional votes for Trump and Row 19679 reporting one additional vote for Jorgensen. **One of these entries appears to be misidentified or duplicated**.

Detailed Audit Report:

Row 19678: AbsenteeScanner3Batch369

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
12	88	0	0	0	0	0

Row 19679: Absentee Scanner 3 Batch 369

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
8	88	1	0	0	0	0

Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 369

Trump	Biden	Jorgensen	Other
8	88	1	0

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 369

Trump	Biden	Jorgensen	Other
8	88	0	2

INCONSISTENCY 25: MISIDENTIFIED BATCH ENTRY AND MISALLOCATION OF VOTES

The batch entry on Row 19744 is identified as "AbsenteeScanner3Batch89." The batch entry on Row 19745 is identified as "Absentee Scanner 3 Batch 89." Each of these entries report different vote counts. **One of these entries appears to be misidentified**.

Additionally, the batch entry on Row 19745 reports 76 votes for Trump, 22 votes for Biden, 1 vote for Jorgensen, and 2 overvotes. The Ballot Images corresponding to Batch 89 of Absentee Scanner 3 (Tabulator 05162) show 22 votes for Trump, 76 votes for Biden, 1 vote for Jorgensen, and 2 other votes. **It appears that the votes for Trump and Biden were misallocated**.

Detailed Audit Report:

Row 19744: AbsenteeScanner3Batch89

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
27	71	2	0	0	0	0

Row 19745: Absentee Scanner 3 Batch 89

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
76	22	1	0	0	0	2

Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 89

Trump	Biden	Jorgensen	Other
22	76	1	2

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 89

Trump	Biden	Jorgensen	Other
22	76	1	2

INCONSISTENCY 26: MISIDENTIFIED BATCH ENTRY

The batch entry on Row 19748, identified as "Absentee Scanner 3 Batch 91-97," appears to report the vote counts of seven separate batches. The batch entry on Row 19747 is identified as "AbsenteeScanner3Batch91," a batch that would appear to be included in the vote count of Row 19748.

When considering the corresponding Ballot Images, Row 19747 appears to be misidentified.

Detailed Audit Report:

Row 19748: Absentee Scanner 3 Batch 91-97

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
128	558	6	0	0	1	0

Row 19747: AbsenteeScanner3Batch91

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
2	98	1	0	0	1	0

Rossi Count: Absentee Scanner 3 (Tabulator 01562), Batches 91-97

Trump	Biden	Jorgensen	Other
128	561	6	1

Internal Count: Absentee Scanner 3 (Tabulator 01562), Batches 91-97

Batch	Trump	Biden	Jorgensen	Other
91	**28**	**70**	**2**	**0**
92	2	97	2	0
93	5	90	2	0
94	36	64	0	0
95	3	96	0	0
96	24	77	0	1
97	30	66	2	3
Totals	128	560	6	4

INCONSISTENCY 27: BATCH ENTRY REFLECTING 100% VOTE COUNT FOR ONE CANDIDATE

The batch entry on Row 19810, identified as "AbsenteeScanner4Batch36," reports all 100 votes for Biden. The batch entry on Row 19811, identified as "AbsenteeScanner4Batch37," reports all 100 votes for Biden.

The Ballot Images corresponding to Batches 36 and 37 of Absentee Scanner 4 (Tabulator 05164) do not reflect unanimous vote counts for one candidate.

Detailed Audit Report:

Row 19810: AbsenteeScanner4Batch36

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
0	100	0	0	0	0	0

Row 19811: AbsenteeScanner4Batch37

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
0	100	0	0	0	0	0

Rossi Count:

Absentee Scanner 4 (Tabulator 05164), Batch 36

Trump	Biden	Jorgensen	Other
23	78	4	0

Absentee Scanner 4 (Tabulator 05164), Batch 37

Trump	Biden	Jorgensen	Other
40	60	0	0

Internal Count:

Absentee Scanner 4 (Tabulator 05164), Batch 36

Trump	Biden	Jorgensen	Other
23	78	2	2

Absentee Scanner 4 (Tabulator 05164), Batch 37

Trump	Biden	Jorgensen	Other
40	60	0	0

INCONSISTENCY 28: DUPLICATED BATCH ENTRY

The batch entry on Row 19814, identified as "AbsenteeScanner4Batch40," reports an identical vote count as the batch entry on Row 19815, identified as "AbsenteeScanner 4Batch40." **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19814: AbsenteeScanner4Batch40

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
2	95	0	0	0	0	0

Row 19815: AbsenteeScanner 4Batch40

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
2	95	0	0	0	0	0

Rossi Count:

- No count was provided by Mr. Rossi.

Internal Count: Absentee Scanner (Tabulator 05164), Batch 40

Trump	Biden	Jorgensen	Other
2	97	0	0

INCONSISTENCY 29: MISIDENTIFIED AND DUPLICATED BATCH ENTRY

The batch entry on Row 19862, identified as "AbsenteeScanner4Batch99-108," appears to report the vote counts of ten separate batches. The batch entry on Row 19753 is identified as "AbsenteeScanner4Batch 107," a batch that would appear to be included in the vote count of Row 19862.

When considering the corresponding Ballot Images, Row 19747 appears to be misidentified.

Additionally, the batch entry on Row 19862 reports an identical vote count as the batch entry on Row 20006, identified as "Etris Community Ctr." **Despite the distinct identifications, one of the entries appears to be duplicated**.

Of note, the batch type of Row 20006 is also identified as "Advance" ballots as opposed to "Absentee By Mail" ballots. **These ballots could not be reviewed as only Absentee By Mail ballot images were provided in the related open records request**.

Detailed Audit Report:

Row 19862: AbsenteeScanner4Batch99-108

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
166	745	12	0	0	15	0

Row 19753: AbsenteeScanner4Batch107

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
8	90	1	0	0	0	0

Row 20006: Etris Community Ctr.

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
166	745	12	0	0	15	0

Rossi Count: Absentee Scanner 4 (Tabulator 05164), Batches 99-108

Trump	Biden	Jorgensen	Other
166	747	22	7

Internal Count provided on next page.

Internal Count: Absentee Scanner 4 (Tabulator 05164), Batches 99-108

Batch	Trump	Biden	Jorgensen	Other
99	16	74	3	4
100	9	84	2	2
101	43	51	3	0
102	17	75	3	2
103	43	52	1	0
104	12	83	2	2
105	8	87	2	1
106	7	67	2	0
107	**3**	**93**	**3**	**0**
108	8	81	1	2
Totals	166	747	22	13

INCONSISTENCY 30: MISIDENTIFIED OR DUPLICATED BATCH ENTRY

The batch entry on Row 19873, identified as "AbsenteeScanner5Batch15-20,21,24.25," appears to report the vote counts of nine separate batches. The batch entry on Row 19874 is identified as "AbsenteeScanner5Batch17 -Military." **Row 19874 appears to be misidentified or a duplicated report of the vote count reported in Row 19873**.

Detailed Audit Report:

Row 19873: AbsenteeScanner5Batch15-20,21,24.25

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
149	752	14	0	4	2	1

Row 19874: AbsenteeScanner5Batch17-Military

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
7	17	0	0	0	0	0

Rossi Count:

- No count was provided by Mr. Rossi.

Internal Count: Absentee Scanner 5 (Tabulator 00729), Batches 15-20, 21, 24, 25

Batch	Trump	Biden	Jorgensen	Other
15	27	72	2	0
16	5	93	0	1
17	**11**	**85**	**3**	**0**
18	23	73	2	1
19	28	64	4	3
20	28	71	0	1
21	5	105	0	0
24	21	76	0	1
25	23	92	4	0
Totals	171	731	15	7

INCONSISTENCY 31: BATCH ENTRIES REFLECTING 100% VOTE COUNTS FOR ONE CANDIDATE

The batch entry on Row 19875, identified as "AbsenteeScanner5Batch1 – Military," reports all 950 votes for Biden. The batch entry on Row 19879, identified as "AbsenteeScanner5Batch2-Military," reports all 130 votes for Trump.

The Ballot Images corresponding to Batches 1 and 2 of Absentee Scanner 5 (Tabulator 00729) do not reflect unanimous vote counts for one candidate.

Row 19875: AbsenteeScanner5Batch1 – Military

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
0	950	0	0	0	0	0

Row 19876: AbsenteeScanner5Batch2-Military

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
130	0	0	0	0	0	0

Rossi Count:

Absentee Scanner 5 (Tabulator 00729), Batch 1

Trump	Biden	Jorgensen	Other
6	92	2	0

Absentee Scanner 5 (Tabulator 00729), Batch 2

Trump	Biden	Jorgensen	Other
5	94	0	1

Internal Count:

Absentee Scanner 5 (Tabulator 00729), Batch 1

Trump	Biden	Jorgensen	Other
6	92	1	1

Absentee Scanner 5 (Tabulator 00729), Batch 2

Trump	Biden	Jorgensen	Other
5	94	0	1

INCONSISTENCY 32: MISIDENTIFIED BATCH ENTRIES AND DUPLICATED BATCH ENTRIES

The batch entry on Row 20385, identified as "scanner 5/55-67-71-75," appears to report the vote counts of 4 separate batches. The batch entry on Row 19895 is identified as "AbsenteeScanner5Batch55," a batch that would appear to be included in the vote count of Row 20385. The batch entry on Row 19902 is identified as "AbsenteeScanner5Batch67," a batch that would appear to be included in the vote count of Row 20385.

When considering the corresponding Ballot Images, Row 19895 appears to be duplicated (as its vote count was included in the vote count of Row 20385) and Row 19902 appears to be misidentified.

Detailed Audit Report:

Row 20385: scanner 5/55-67-71-75

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
74	217	2	3	0	2	0

Row 19895: AbsenteeScanner5Batch55

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
10	72	2	0	0	0	0

Row 19902: AbsenteeScanner5Batch67

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
2	94	1	0	0	0	0

Rossi Count:

Absentee Scanner 5 (Tabulator 00729), Batches 55, 67, 71, 55

Trump	Biden	Jorgensen	Other
97	277	5	6

Absentee Scanner 5 (Tabulator 00729), Batch 55

Trump	Biden	Jorgensen	Other
10	73	2	1

Absentee Scanner 5 (Tabulator 00729), Batch 67

Trump	Biden	Jorgensen	Other
18	77	1	3

Internal Count: Absentee Scanner 5 (Tabulator 00729), Batches 55, 67, 71, 75

Batch	Trump	Biden	Jorgensen	Other
55	**10**	**73**	**2**	**1**
67	**18**	**77**	**1**	**3**
71	28	70	1	1
75	41	57	1	1
Totals	71	277	5	6

INCONSISTENCY 33: MISIDENTIFIED BATCH ENTRY

The batch entry on Row 19909 is identified as "AbsenteeScanner5Batch92." The batch entry on Row 19910 is identified as "AbsenteeScanner5Batch92Military." Each of these entries reports different vote counts. **One of these entries appears to be misidentified**.

Additionally, the Ballot Images corresponding to Batch 92 of Absentee Scanner 5 (Tabulator 00729) do not correlate to the vote counts reported by Row 19909 or Row 19910.

Detailed Audit Report:

Row 19909: AbsenteeScanner5Batch92

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
45	46	1	0	0	0	0

Row 19910: AbsenteeScanner5Batch92Military

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
37	178	2	0	0	0	0

Rossi Count: Absentee Scanner 5 (Tabulator 00729), Batch 92

Trump	Biden	Jorgensen	Other
23	92	2	0

Internal Count: Absentee Scanner 5 (Tabulator 00729), Batch 92

Trump	Biden	Jorgensen	Other
23	92	2	0

INCONSISTENCY 34: MISIDENTIFIED AND DUPLICATED BATCH ENTRY

The batch entry on Row 19911, identified as "AbsenteeScanner5Batch95," reports an identical vote count as the batch entry on Row 20397, identified as "scanner 5/94." **Despite the distinct identifications, one of the entries appears to be duplicated**.

Additionally, the Ballot Images corresponding to Batches 94 and 95 of Absentee Scanner 5 (Tabulator 00729) do not correlate to the vote counts reported by Row 19911 and 20397. **These entries also appear to be misidentified**.

Detailed Audit Report:

Row 19911: AbsenteeScanner5Batch95

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
19	102	1	0	0	1	0

Row 20397: scanner 5/94

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
19	102	1	0	0	1	0

Rossi Count:

Absentee Scanner 5 (Tabulator 00729), Batch 95

Trump	Biden	Jorgensen	Other
27	42	3	1

Absentee Scanner 5 (Tabulator 00729), Batch 94

Trump	Biden	Jorgensen	Other
16	60	0	0

Internal Count:

Absentee Scanner 5 (Tabulator 00729), Batch 95

Trump	Biden	Jorgensen	Other
27	42	3	1

Absentee Scanner 5 (Tabulator 00729), Batch 94

Trump	Biden	Jorgensen	Other
16	60	1	1

INCONSISTENCY 35: MISIDENTIFIED BATCH ENTRY

The batch entry on Row 20277 is identified as "SCAN 1-97." The batch entry on Row 20303 is identified as "scanner 1/97." Each of these entries report different vote counts. Additionally, the Ballot Images corresponding to Batch 97 of Absentee Scanner 1 do not correlate to either Row 20277 or Row 20303. **These entries appear to be misidentified**.

Detailed Audit Report:

Row 20277: SCAN 1-97

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
31	74	3	0	0	0	0

Row 20303: scanner 1/97

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
43	45	1	0	0	0	0

Rossi Count: Absentee Scanner 1 (Tabulator 05150), Batch 97

Trump	Biden	Jorgensen	Other
41	55	1	0

Internal Count: Absentee Scanner 1 (Tabulator 05150), Batch 97

Trump	Biden	Jorgensen	Other
41	55	1	0

INCONSISTENCY 36: APPARENT MISALLOCATION OF VOTES

The batch entry on Row 20361, identified as "scanner 3/66," reports zero votes for Trump, 77 votes for Biden, 23 votes for Jorgensen, and zero other votes. The Ballot Images corresponding to Batch 66 of Absentee Scanner 3 (Tabulator 05162) show 23 votes for Trump, 77 votes for Biden, and zero other votes. **It appears that 23 votes in Row 20361 were misallocated from Trump to Jorgensen**.

Detailed Audit Report:

Row 20361: scanner 3/66

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
0	77	23	0	0	0	0

Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 66

Trump	Biden	Jorgensen	Other
23	77	0	0

Internal Count: Absentee Scanner 3 (Tabulator (05162), Batch 66

Trump	Biden	Jorgensen	Other
23	77	0	0

EXHIBIT F-1

Gmail

William Duffey <wduffey.seb@gmail.com>

ORR cover letter and follow-up from our call

1 message

Elizabeth Vaughan <EVaughan@law.ga.gov> Thu, Aug 10, 2023 at 3:20 PM
To: William Duffey <wduffey.seb@gmail.com>
Cc: "Russell D. Willard" <rwillard@law.ga.gov>

Judge Duffey,

In terms of an outline for the ORR response letter, I would recommend the following:

Start by stating that the cover letter and production are in response to the ORR dated July 26, 2023 and that you are producing 6 pages (I believe) of documents that are responsive to Request #1.

It sounds like redactions have been made regarding attorney-client privileged material in terms of emails that I was included on regarding discussions for legal advice. In that case, the cover letter should next state that redactions have been made for attorney-client privileged materials pursuant to O.C.G.A. § 50-18-72(a)(41). State that other responsive materials are being withheld completely due to attorney client privilege as well as attorney work product. O.C.G.A. § 50-18-72(a)(42). Further, state that in the consent order previously provided to him in response to Request #3, redactions were made pursuant to O.C.G.A. § 50-18-72(a)(25)(A).

(As we discussed, redactions should not be made within the documents that are being produced solely on the grounds that the portion of the document is non-responsive.)

In terms of Request #2 for all email correspondence of all SEB members from June 1 to July 10, 2023, this is where you would need to provide a reasonable estimate of the cost of the review, which would include reviewing for various exceptions under the Open Records Act, including attorney-client privilege (O.C.G.A. § 50-18-72(a)(41)), attorney work product (O.C.G.A. § 50-18-72(a)(42)), and the exceptions regarding ongoing investigations. O.C.G.A. § 50-18-72(a)(3), (4). There may also need to be additional redactions made related to election security concerns, such as any unredacted versions of the 2021-181 Consent Order with Fulton County, pursuant to O.C.G.A. § 50-18-72(a)(25)(A).

I've attached Code Section 50-18-71 and have included the language below regarding the cost of the ORR search. If you are preparing the estimate based on your emails from the time period, we would advise reaching out to other SEB members (or to at least one other Board member) to ask how many emails they have in this time period.

"An agency may impose a reasonable charge for the search, retrieval, redaction, and production or copying costs for the production of records pursuant to this article. An agency shall utilize the most economical means reasonably calculated to identify and produce responsive, nonexcluded documents ... the charge for the search, retrieval, or redaction of records shall not exceed the prorated hourly salary of the lowest paid full-time employee who, in the reasonable discretion of the custodian of the records, has the necessary skill and training to perform the request; provided, however, that no charge shall be made for the first quarter hour." O.C.G.A. § 50-18-71(c)(1).

Gmail Janice Johnston <jjohnstonmd.seb@gmail.com>

Re:

8 messages

Janice Johnston <jjohnstonmd.seb@gmail.com> Thu, Jun 22, 2023 at 2:56 PM
Draft To: "William S. Duffey, Jr." <billduffeyatl@gmail.com>

No I did not get my question answered. Although this may be described as an administrative error, the totality of the circumstances suggest otherwise.
Something like this cannot happen and it creates liability for this board.
When someone votes affirmatively on a case that they have not received or reviewed their conduct constitutes a breach of duty.

Sent from my iPad

> On Jun 22, 2023, at 2:18 PM, William S. Duffey, Jr. <billduffeyatl@gmail.com> wrote:
>
> Did you get you AG document question answered and were they intentionally withheld from you?—
> Sent from Gmail Mobile

Janice Johnston <jjohnstonmd.seb@gmail.com> Thu, Jun 22, 2023 at 4:48 PM
Draft To: "William S. Duffey, Jr." <billduffeyatl@gmail.com>

[Quoted text hidden]

Janice Johnston <jjohnstonmd.seb@gmail.com> Thu, Jun 22, 2023 at 4:53 PM
To: "William S. Duffey, Jr." <billduffeyatl@gmail.com>

I did not get the AG document question answered to my satisfaction. I wanted to see the results of the investigation in this case and then have the time to review and opportunity to ask questions before any vote was had on the matter. I understand Sara (at least) also did not have the materials in her binder as well.

As you know, we are subject to oversight, lawsuits, and liability. I am grateful that the AG continues to represent us in litigation as it arises, but they can't represent us if we are breaching our dutics to the state or the legislature. Sara and I need to be particularly concerned because we are – by statute – representatives of the top two political parties and must take into account that dual role. So in that capacity, I am representing a significant number of voters in the state. Not having data like this and voting affirmatively is a serious breach of protocol that interferes with our ability to perform the duties assigned to us.

As for intentionality, I don't know whether it was intentional or not; there is really no way of knowing. The AG's office claims it was merely an "oversight" by Alex but any statement like that is not sufficient to cover up negligence that could ultimately cause liability for any of us. What am I supposed to say in a deposition when I am asked if I believe that I have had access to all the information I need to do my job? I had a two hour Zoom call with the investigator 5 days before the meeting because I wanted to be thorough. But I did not have the materials, and assumed in that call that I was playing with a full deck. Other materials were added, but nothing about 181. How could I have known I was supposed to be asking about matters not present? When the AG cases were conveyed by email, this material was omitted. That is at least some evidence of possible intentionality. –
[Quoted text hidden]

William S. Duffey, Jr. <billduffeyatl@gmail.com> Thu, Jun 22, 2023 at 4:58 PM
To: Janice Johnston <jjohnstonmd.seb@gmail.com>

When that has happened to me in the past I state I don't have a document and ask for it to be continued. I would have continued it if you had. Consider that next time.
[Quoted text hidden]
–
Sent from Gmail Mobile

Redacted – Attorney Client Privilege

–
Sent from Gmail Mobile

Sara Ghazal <saraghazal.seb@gmail.com> Fri, Jun 23, 2023 at 9:40 AM
To: "William S. Duffey, Jr." <billduffeyatl@gmail.com>
Cc: Edward Lindsey <edwardlindsey.seb@gmail.com>, Elizabeth Vaughan <evaughan@law.ga.gov>, Jan Johnson <jjohnstonmd.seb@gmail.com>, T Matthew Mashburn <mmashburn@georgia-elections.com>

If I may, I would like to share my own experience here. I received a call from Alex Wednesday evening. She was deeply concerned over her own failure to provide these materials to Dr. Johnston and myself. Until that point I had assumed it was my own oversight. I was comfortable voting on the case because I recalled the complaint, the investigative report, and our own disposition of the initial case with some detail, and was satisfied with the AG's report that included a full audit procedure plan. I cannot imagine any motive that would suggest intention on Alex's part here.
[Quoted text hidden]

Janice Johnston <jjohnstonmd.seb@gmail.com> Fri, Jun 23, 2023 at 11:26 AM
To: Sara Ghazal <saraghazal.seb@gmail.com>
Cc: "William S. Duffey, Jr." <billduffeyatl@gmail.com>, Edward Lindsey <edwardlindsey.seb@gmail.com>, Elizabeth Vaughan <evaughan@law.ga.gov>, T Matthew Mashburn <mmashburn@georgia-elections.com>

I understand that Alex may be deeply concerned, but it is the material weakness in the process that concerns me. Additionally, I would like to know if Ed and Matt received the documents for review before the meeting or before the vote. I am concerned that the AG sent three consent cases by email and omitted the one in question. This error was compounded when the consent order was signed yet the case was not sent to us immediately. Although there were communications of other case changes for the agenda, there was no communication that this was added to the agenda, nor was there an email of the summary, consent, or exhibit. This case was excluded in the printed AG packet that we received a few minutes before the meeting started. I too thought that I had not seen this document and immediately started looking for it in the notebook, the additional AG packet, and my emails but it was not to be found in the short time before this vote was rushed through.
[Quoted text hidden]

Redacted - Attorney Client Privilege

Bottom portion of page was blank.

Gmail Janice Johnston <jjohnstonmd.seb@gmail.com>

Fwd: consent agreement 2021-181

11 messages

Redacted - Attorney Client Privilege

Edward Lindsey <edwardlindsey.seb@gmail.com> Sat, Jul 22, 2023 at 9:19 AM
To: William Duffey <wduffey.seb@gmail.com>
Cc: Elizabeth Vaughan <EVaughan@law.ga.gov>, Janice Johnston <jjohnstonmd.seb@gmail.com>, Sara Ghazal <saraghazal.seb@gmail.com>, T Matthew Mashburn <mmashburn@georgia-elections.com>

I did not have any discussions with Cross or Rossi before receiving Cross' e mail.
[Quoted text hidden]
--
Edward Lindsey
Member, Georgia State Elections Board

William Duffey <wduffey.seb@gmail.com> Sat, Jul 22, 2023 at 9:24 AM
To: Edward Lindsey <edwardlindsey.seb@gmail.com>, Elizabeth Vaughan <EVaughan@law.ga.gov>, Janice Johnston <jjohnstonmd.seb@gmail.com>, Sara Ghazal <saraghazal.seb@gmail.com>, T Matthew Mashburn <mmashburn@georgia-elections.com>

I'd like also to know if any of you know of someone else who contacted others about the vote on the consent order please let me know who might have communicated with Cross and Rossi so I can determine it the emails were based on second hand knowledge.
[Quoted text hidden]
[Quoted text hidden]

Janice Johnston <jjohnstonmd.seb@gmail.com> Sat, Jul 22, 2023 at 1:06 PM
To: William Duffey <wduffey.seb@gmail.com>

Mr. Rossi called me after the meeting on June 21 and asked what the consent said. I told him that I did not have it.
[Quoted text hidden]

William Duffey <wduffey.seb@gmail.com> Sat, Jul 22, 2023 at 1:23 PM
To: Janice Johnston <jjohnstonmd.seb@gmail.com>

What else did you tell him? "I did not have it" is best interpreted as I don't have it with me. It is not reasonable to say that was the totality of your conversation.
[Quoted text hidden]

William Duffey <wduffey.seb@gmail.com> Sat, Jul 22, 2023 at 1:28 PM
To: Janice Johnston <jjohnstonmd.seb@gmail.com>

It also is interesting that the transcript of the hearing includes a detailed summary of the consent given by Beth. What was the basis for asking what was in the consent form if it was described at the meeting?
William S. Duffey, Jr.
Chair
State Election Board

[Quoted text hidden]

Janice Johnston <jjohnstonmd.seb@gmail.com> Sat, Jul 22, 2023 at 1:59 PM
To: William Duffey <wduffey.seb@gmail.com>

I don't remember all of the details of the conversation but Mr. Rossi is aware that the consent form was not in my emails, case book, or packet handed to us minutes before the meeting started.
[Quoted text hidden]

William Duffey <wduffey.seb@gmail.com> Sat, Jul 22, 2023 at 2:02 PM
To: Janice Johnston <jjohnstonmd.seb@gmail.com>

All of those details were provided by you in that conversation or more than one? Did you express your view that it was withheld from you intentionally and did you state whether you believe it was intentionally withheld from others? About when did you last speak with him?
[Quoted text hidden]

Janice Johnston <jjohnstonmd.seb@gmail.com> Sat, Jul 22, 2023 at 5:45 PM
To: William Duffey <wduffey.seb@gmail.com>

He called yesterday and asked who had seen the consent. You told me that you had the consent, Sara emailed me that she did not have the consent in her case book, and, as I recall, Edward called and told me he had seen it between lunch and the afternoon session by the AG. All I know is that I did not have it and at first I thought that I had overlooked an email or some pages in the book. The duplicative add on case was not listed in the agenda and I thought it was a different complaint altogether. Beth Vaughan cleared up my mistake.
[Quoted text hidden]

William Duffey <wduffey.seb@gmail.com> Sat, Jul 22, 2023 at 6:01 PM
To: Janice Johnston <jjohnstonmd.seb@gmail.com>

Did you provide all of this information to him? If so, why?
I'm going to address these inquiries about the process at the August meeting.
[Quoted text hidden]

Sara Ghazal <saraghazal.seb@gmail.com> Sat, Jul 22, 2023 at 7:20 PM
To: William Duffey <wduffey.seb@gmail.com>
Cc: Edward Lindsey <edwardlindsey.seb@gmail.com>, Elizabeth Vaughan <EVaughan@law.ga.gov>, Janice Johnston <jjohnstonmd.seb@gmail.com>, T Matthew Mashburn <mmashburn@georgia-elections.com>

I do not know anyone who might have shared this information.
[Quoted text hidden]

Redacted – Attorney Client Privilege

Fwd: Out of office Re: SEB 2021-181 - Process Question

Sara Ghazal <saraghazal.seb@gmail.com>
Thu 8/3/2023 1:32 PM
To:Hardin, Alexandra <ahardin@sos.ga.gov>

---------- Forwarded message ---------
From: **Sara Ghazal** <saraghazal.seb@gmail.com>
Date: Fri, Jul 28, 2023 at 6:00 PM
Subject: Re: Out of office Re: SEB 2021-181 - Process Question
To: William Duffey <wduffey.seb@gmail.com>

Will do.

On Fri, Jul 28, 2023 at 5:57 PM William Duffey <wduffey.seb@gmail.com> wrote:
Leave it alone for now.

On Fri, Jul 28, 2023 at 5:55 PM Sara Ghazal <saraghazal.seb@gmail.com> wrote:
Happy to proceed along those lines.

Should I tell him that the issue will be addressed on August 1, or leave it alone?

On Fri, Jul 28, 2023 at 5:21 PM William Duffey <wduffey.seb@gmail.com> wrote:
I recommend that you not engage in individual conversations with Mr. Rossi. I intend to address this at the meeting. We should not allow a complaint at to engage in this sort inquiry of individual members.

---------- Forwarded message ---------
From: **joe rossi** <jrossiops@gmail.com>
Date: Fri, Jul 28, 2023 at 3:50 PM
Subject: Re: Out of office Re: SEB 2021-181 - Process Question
To: Sara Ghazal <saraghazal.seb@gmail.com>
CC: Alexandra Hardin <ahardin@sos.ga.gov>, Janice Johnston <Jjohnstonmd.seb@gmail.com>, Edward Lindsey <edwardlindsey.seb@gmail.com>, T Matthew Mashburn <mmashburn@georgia-elections.com>, William Duffey <wduffey.seb@gmail.com>

Thank you for your response which explains that you were provided a summary but not the actual legal document/consent agreement prior to the vote.

Can you send me a copy of the summary.

Gmail Janice Johnston <jjohnstonmd.seb@gmail.com>

Fwd: Out of office Re: SEB 2021-181 - Process Question

3 messages

joe rossi <jrossiops@gmail.com> Fri, Jul 28, 2023 at 2:27 PM
To: Sara Ghazal <saraghazal.seb@gmail.com>, Alexandra Hardin <ahardin@sos.ga.gov>, Janice Johnston <jjohnstonmd.seb@gmail.com>, Edward Lindsey <edwardlindsey.seb@gmail.com>

Ms Ghazal, Chairman Duffey's email response refers questions to you. Did all the board members receive the consent agreement for SEB2021-181 prior to the vote taken on this at the June meeting?

Sent from my iPhone

From: William Duffey <wduffey.seb@gmail.com>
Date: July 28, 2023 at 2:07:52 PM EDT
To: jrossiops@gmail.com
Subject: Out of office Re: SEB 2021-181 - Process Question

I am in meetings through the weekend and will not respond to emails until July 31st. If an emergency, contact Sara Ghazel at her email address. Sara Ghazal will field any questions or issues that need to be addressed before my return.

--
William S. Duffey, Jr.
Chair
State Election Board

Sara Ghazal <saraghazal.seb@gmail.com> Fri, Jul 28, 2023 at 3:28 PM
To: joe rossi <jrossiops@gmail.com>
Cc: Alexandra Hardin <ahardin@sos.ga.gov>, Janice Johnston <jjohnstonmd.seb@gmail.com>, Edward Lindsey <edwardlindsey.seb@gmail.com>, T Matthew Mashburn <mmashburn@georgia-elections.com>, William Duffey <wduffey.seb@gmail.com>

Dear Mr. Rossi,

Thank you for your email.

I have not spoken with all of the board members about this question, so I cannot give you a complete answer. Speaking solely for myself, the excellent summary provided by the Attorney General's office and my recollection of the details of the investigation gave me full confidence in the outcome.

Best regards,
Sara Tindall Ghazal

[Quoted text hidden]

joe rossi <jrossiops@gmail.com> Fri, Jul 28, 2023 at 3:50 PM
To: Sara Ghazal <saraghazal.seb@gmail.com>
Cc: Alexandra Hardin <ahardin@sos.ga.gov>, Janice Johnston <Jjohnstonmd.seb@gmail.com>, Edward Lindsey <edwardlindsey.seb@gmail.com>, T Matthew Mashburn <mmashburn@georgia-elections.com>, William Duffey <wduffey.seb@gmail.com>

Thank you for your response which explains that you were provided a summary but not the actual legal document/consent agreement prior to the vote.

Can you send me a copy of the summary.

Thanks again.

Sent from my iPhone

On Jul 28, 2023, at 3:29 PM, Sara Ghazal <saraghazal.seb@gmail.com> wrote:

BEFORE THE STATE ELECTION BOARD
STATE OF GEORGIA

In the matter of:

FULTON COUNTY BOARD OF REGISTRATION AND ELECTIONS,	**SEB Case 2021-181** **2022-025** **Fulton County**
Respondent.	

CONSENT ORDER

The State Election Board, by and through counsel, and the Fulton County Board of Registration and Elections ("Respondent"), hereby enter into the following Consent Order for use in SEB Case Nos. 2021-181 and 2022-025 before the State Election Board in lieu of an evidentiary hearing.

FINDINGS OF FACT and CONCLUSIONS OF LAW

The findings of fact and conclusions of law set forth in the following Paragraphs 1 through 5 have been asserted against Respondent.[1] Respondent denies any willful misconduct but desire that the above-captioned case be resolved in its entirety in order to avoid further litigation. Respondent acknowledges that there is evidence of a *prima facie* case supporting the following assertions and enters into this negotiated Consent Order to resolve the issues that arose related to the 2020 General Election in Fulton County, Georgia.

1.

A complaint was submitted to the State Election Board and the Secretary of State's office regarding the risk-limiting audit conducted by Fulton County elections officials for the General

[1] SEB Case 2021-181 also names Richard Barron as an additional Respondent. Mr. Barron is no longer the Elections Director for Fulton County, and he is hereby dismissed.

Election held on November 3, 2020.[2]

2.

The complainant alleged that there were 36 inconsistencies discovered in the batch tally sheets for the risk-limiting audit conducted following the 2020 General Election, which were included in the data uploaded to the Secretary of State's website.

3.

A thorough investigation into the complaints was conducted by the Secretary of State's investigations division. Investigators met with the complainant, reviewed all of the data and documentation submitted by the complainant, and interviewed other relevant witnesses with knowledge. The results of the investigation showed that Fulton County elections staff misidentified and duplicated audit batch sheet data when entering the data into the Arlo software used by the Secretary of State's office to manage the risk-limiting audit.

4.

By failing to enter all of the audit batch sheet data accurately, Respondent violated SEB Rule 183-1-15-.04 regarding audits. The investigators further concluded that the reported inconsistencies were the result of human error in entering the data, which were not discovered in time to make corrections due to time limitations in completing the risk-limiting audit and the sheer amount of ballots, and not due to intentional misconduct by Fulton County elections staff.

5.

The discovered errors were a fractional number of the total votes counted and did not

[2] The State Election Board heard the recommendation of the investigators regarding SEB Case No. 2021-181 at the March 16, 2022 Board meeting and voted to bind the case over to the Attorney General's office. On March 31, 2022, an additional complaint was received and designated as SEB Case No. 2022-025. The Secretary of State's investigators determined that SEB Case No. 2022-025 is the same complaint that is at issue in SEB Case No. 2021-181. This Consent Order resolves the allegations against Respondent in both SEB Case Nos. 2021-181 and 2022-025.

affect the result of the 2020 General Election Fulton County, which were confirmed as accurate by the risk-limiting audit. The purpose of the risk-limiting audit was to confirm whether the results of the original tabulation of ballots were accurate, which the audit confirmed.

ORDER

1.

This Consent Order addresses and resolves all matters regarding Respondent in connection with SEB Case Nos. 2021-181 and 2022-025.

2.

The State Election Board, having considered the particular facts and circumstances of this case, inclusive of the within and foregoing Findings of Fact and Conclusions of Law, hereby ORDERS that Respondent cease and desist from further violations of the Election Code.

3.

Respondent hereby agrees to implement written policies and procedures for risk-limiting audits for all elections for which risk-limiting audits are required under SEB Rule 183-1-15-.04, which are attached as **Exhibit A**. Respondent hereby certifies to the State Election Board that it has already implemented these policies and procedures and did so for the 2022 General Election.

4.

Respondent agrees to adequately train all of its elections staff involved in conducting the risk-limiting audit on the policies and procedures in advance of each election.

5.

Members of the Fulton County Board of Registration and Elections have been provided with a copy of this Consent Order and have acknowledged that they understand the contents. Respondent understands that it has a right to a hearing in this matter. Respondent knowingly and voluntarily waives such right to a hearing, as well as any other rights under the Georgia

Administrative Procedure Act pertaining to notice and hearing for contested cases, by entering into this Consent Order.

6.

This Consent Order is entered in settlement of disputed matters, and the Consent Order entered herein is not to be construed as an admission of guilt or liability on the part of Respondent but is entered herein to resolve this State Election Board case. This Consent Order is a civil settlement and has no criminal ramifications.

7.

This Consent Order, inclusive of its Stipulations and Order, shall not become effective unless and until approved by the State Election Board at its June 8, 2023, meeting, and the State Board of Elections. If not approved by and executed on behalf of either board, , neither the stipulations nor any other part of this agreement shall have any binding legal effect whatsoever and shall not constitute an admission against interest or prejudice the ability of either the State Election Board or Respondents to adjudicate this matter.

This 8 day of June, 2023.

Consented to:

FULTON COUNTY BOARD OF REGISTRATION AND ELECTIONS

BY: _____

Sworn to and subscribed
before me this 8 day
of June, 2023.

_____
NOTARY PUBLIC

My commission expires: March 22, 2027

Approved by the State Election Board this 21st day of June, 2023.

STATE ELECTION BOARD

BY: _____
WILLIAM S. DUFFEY, JR.
CHAIRPERSON

Exhibit A

THE DEPARTMENT OF FULTON COUNTY REGISTRATION & ELECTIONS FOLLOWS THE STANDARD OPERATION PROCEDURES OUTLINED BELOW BY THE GEORGIA SECRETARY OF STATE IN REGARDS TO CONDUCTING RISK LIMITING AUDITS:

Summary of Steps to Complete in Arlo to Prepare for Audit

Please note that all counties should review the October 13th RLA training, which can be found on Firefly at this location: Webinars > 2022 Webinars > 10.13.2022 RLA Audit Training. **Steps:**

1. **Sign up for your Arlo account. (You will not need to do this if you already have an account from November)**
    a. Your county office can have 2 Arlo administrator accounts. Those administrator accounts will be able to create accounts for additional users in your office. Only the 2 administrators will be able to complete submission to the Secretary of State at the end of the audit **If you need to create an account, please email rla@vx.support.**
2. **As soon as you certify your results at the county level, generate your Cast Vote Records and Tabulator Status Reports.**
    a. For instructions on how to generate these reports, review Appendix A.
    b. Make sure you use the Tabulator Status report that does not have To_Excel in the file name.
3. **Upload your Cast Vote Records and Tabulator Status Reports into Arlo.**
    a. For instructions on how to upload these reports, review pages 1 and 2 of Appendix B.
4. **Download your Batch Inventory Worksheet and verify the ballot counts in the worksheet. Once you have verified the numbers, confirm that you have completed the worksheet by checking the appropriate box in Arlo. Then hit "Continue."**
    a. Review pages 2 and 3 of Appendix B for more information.
5. **Based on the data you provide, Arlo will generate 2 files: 1. Ballot Manifest; and 2. Candidate Totals by Batch. Download both files, and save them so you can easily access the files.**
    a. Review page 4 of Appendix B for more information.
6. **After you click, "Return to Audit Source Data," scroll down to the Ballot Manifest and Candidate Totals by Batch sections. Upload the Ballot Manifest file that you just saved, and then upload the Candidate Totals by Batch file that you just saved.**
7. **Wait for your random batch selections to appear in Arlo. The dice roll will be held in the State Capitol on Tuesday, December 13, 2022 in the morning and batch selections should appear in Arlo after 5:00 P.M. for you to download.**
8. **Participating counties will complete the audit by 5:00 P.M. on Thursday, December 15, 2022.**

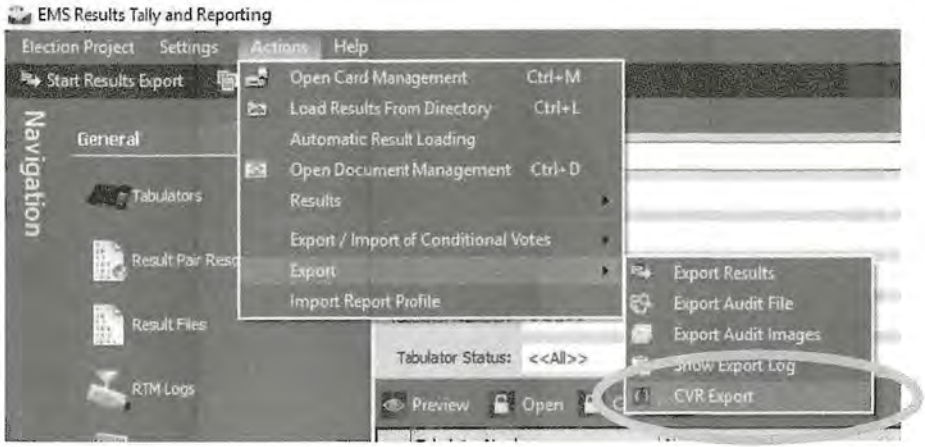
BALLOT INVENTORY TOOL WHAT YOU WILL GENERATE

APPENDIX A - PAGE 1 OF 5

- Cast Vote Records
  - This report lists every ballot scanned during the entire election along with how the voting system recorded the voter's selections.
  - You will check the tabular format option in order to export the file as a CSV.
  - This is the same as the file type that you generate in response to Open Records Requests.
- Tabulator Status Report
  - This report lists every tabulator contained in your database along with how many ballots were recorded by that tabulator.
  - Any tabulators with uploaded results will have a "Load Status" of 1.
  - Any tabulators with a "Load Status" of 0 either were not uploaded or were never downloaded and used.
    - *Remember that it is up to you to ensure that all your votes have been uploaded to the RTR System – the system will not check that for you.*

BALLOT INVENTORY TOOL APPENDIX A - PAGE 2 OF 5
GENERATE CAST VOTE RECORD AS CSV

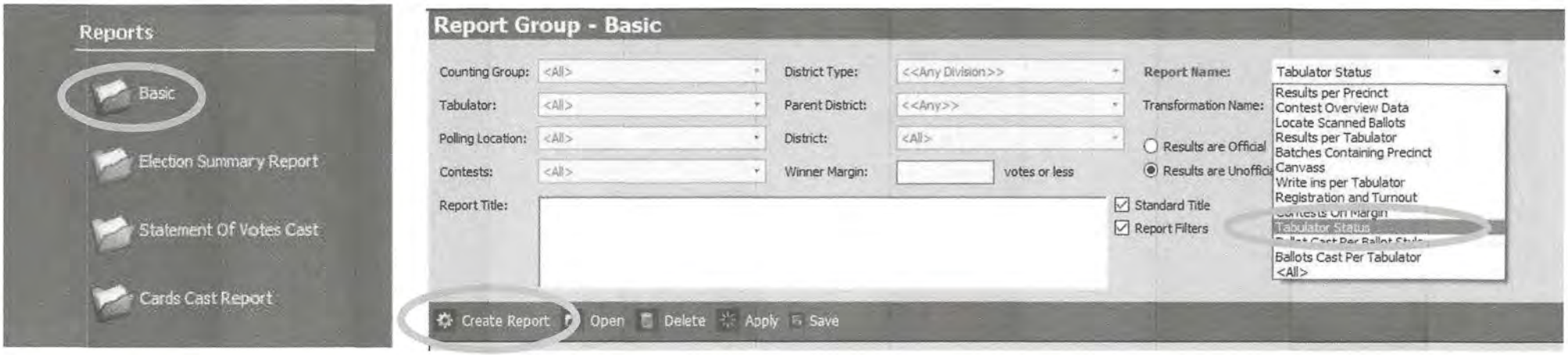
1. From the RTR Menu Bar, Select Actions -> Export -> CVR Export
2. Check the "Use tabular format" option
3. Click "Export"
4. A popup will appear to confirm that the Cast Vote Records have been exported. Click Close.



BALLOT INVENTORY TOOL APPENDIX A - PAGE 3 OF 5

GENERATE TABULATOR STATUS REPORT

1. Select "Basic" from the Reports section of the left-hand menu in the RTR.
2. Select "Tabulator Status" from the Report Name drop down menu.
3. Click "Create Report"
4. A popup will appear to confirm that the Requested Reports have been created.



BALLOT INVENTORY TOOL
COPY CVR TO USB DRIVE

APPENDIX A - PAGE 4 OF 5

1. Navigate to the current election directory in your NAS folder.
2. Open the Results folder.
3. Copy the CVR_Export file to a USB Drive.

Redacted – Material unrelated to agreement reached in consent order and constitutes confidential technical information (O.C.G.A. §50-18-72(a)(25))

BALLOT INVENTORY TOOL APPENDIX A - PAGE 5 OF 5

COPY TABULATOR STATUS REPORT TO USB DRIVE

1. Open the Reports folder.
2. Open the Filtered folder.
3. Copy the Tabulator Status Report to the same USB Drive.
   Note: You need to copy the version that says "XML Document" next to the file name.

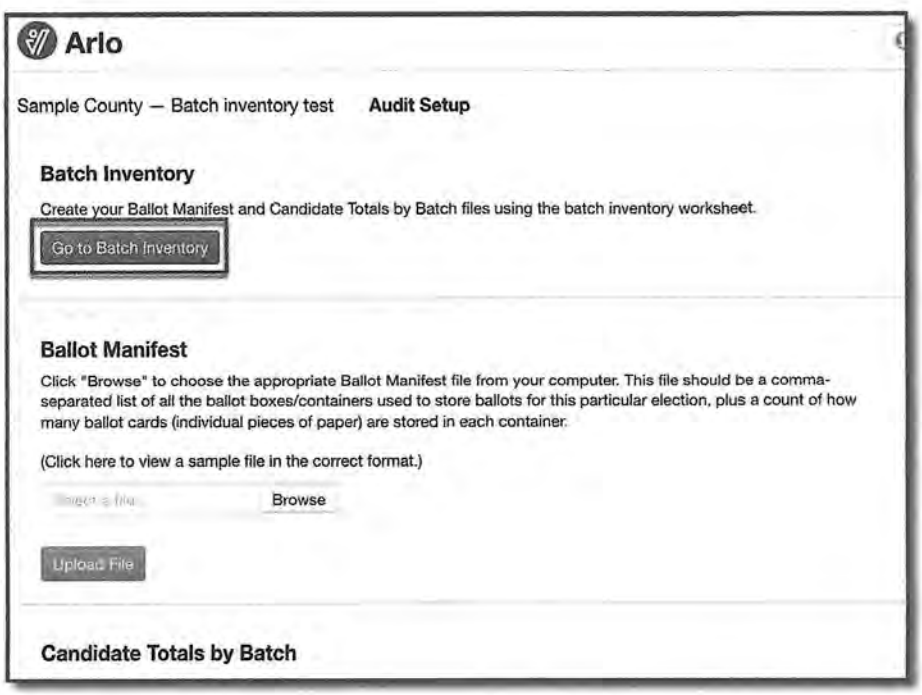
Redacted - confidential information COL.6.1 § 50-18-72(a)(25)

Georgia Batch Inventory Tool Guide

The Batch Inventory in Arlo, allows counties a quick inventory list to use to verify their stored batch inventory prior to the start of an audit.

To use this tool, simply log in to Arlo as you would for an audit by entering your email address in the box and selecting Log in to your audit. A code will be sent to your email address to be used as your login credential.

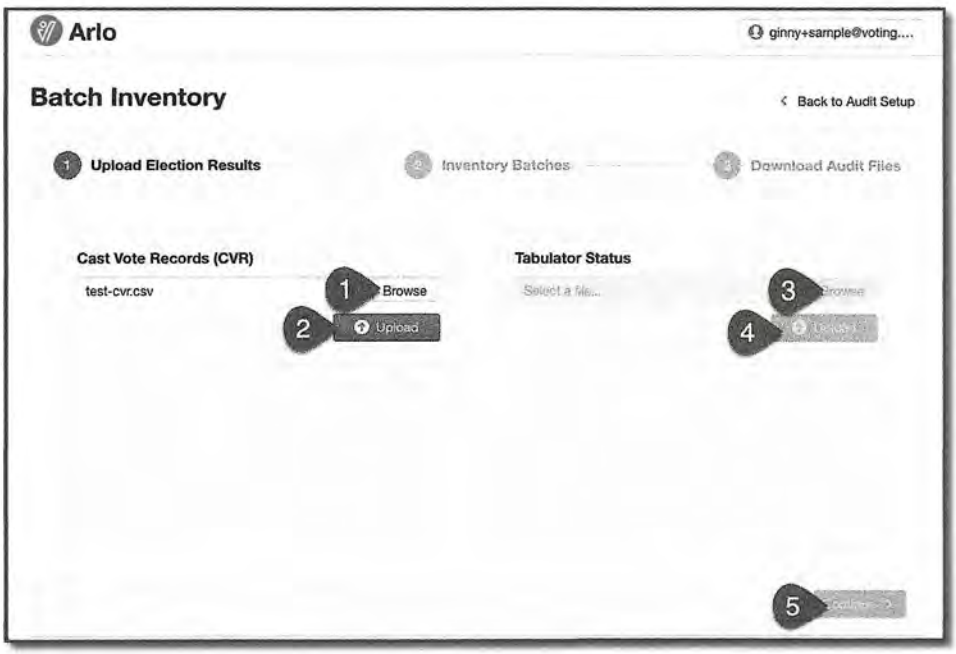
Next, select Go to Batch Inventory.



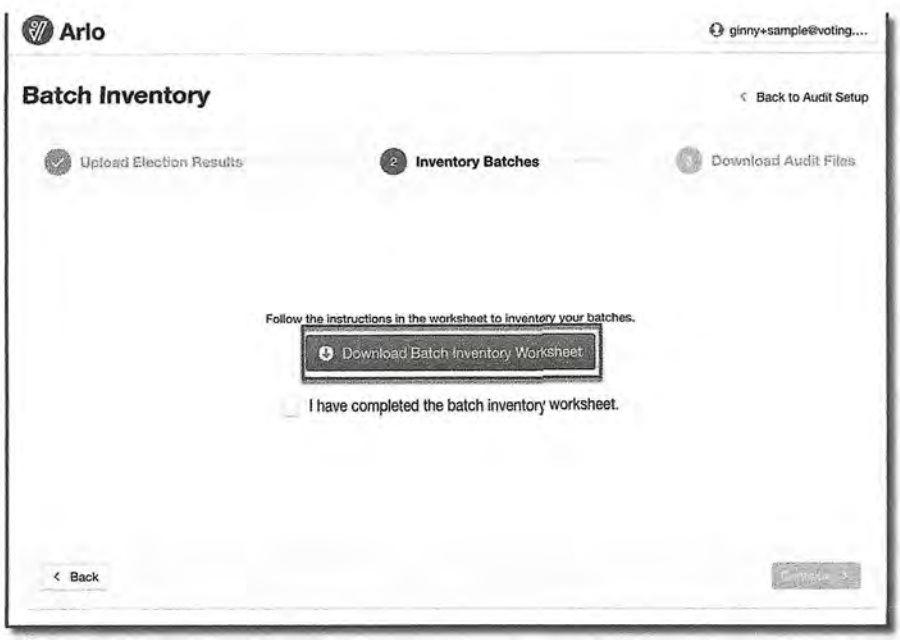
APPENDIX B - PAGE 2 OF 4

Upload your Cast Vote Records (CVRs) and Tabulator Status file by selecting the Browse button and locating the file saved from your Election Management System (EMS) and then selecting Upload for each file. Then select Continue in the lower right corner.

Note: The tabulator status file must be the .xml file that does **not** have "to Excel" in the file name.

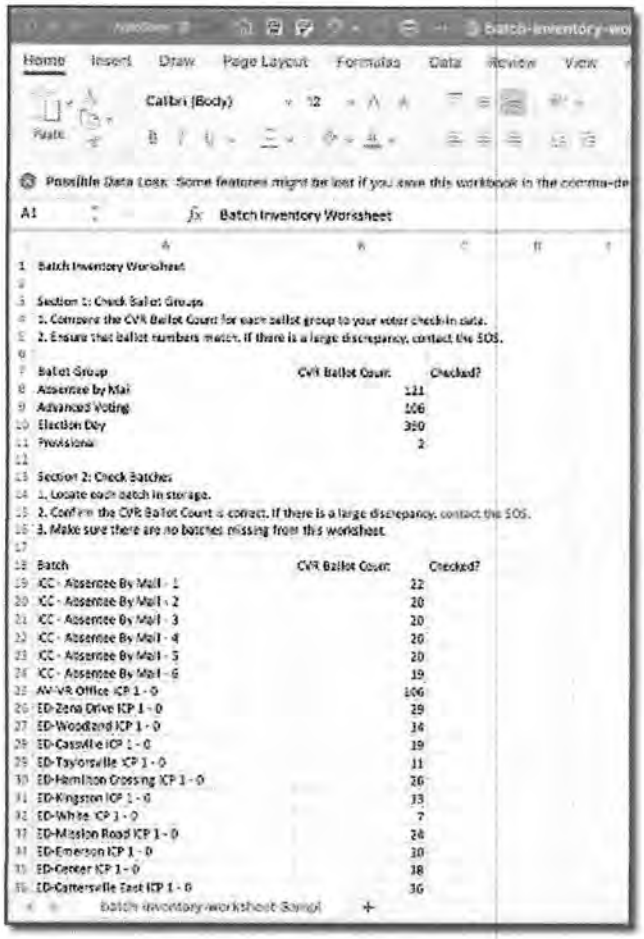


Your Batch Inventory Worksheet will be created and can be downloaded by selecting the Download Batch Inventory Worksheet button in the middle of the screen.



APPENDIX B - PAGE 3 OF 4

The Ballot Inventory Worksheet is a .csv file that can be opened and printed in a spreadsheet program like Excel and Google Sheets. *Each section of the worksheet should be reviewed carefully and compared to voter check-in data and your physical inventory.*



Batch Inventory Worksheet

Section 1: Check Ballot Groups
1. Compare the CVR Ballot Count for each ballot group to your voter check-in data.
2. Ensure that ballot numbers match. If there is a large discrepancy, contact the SOS.

Ballot Group	CVR Ballot Count	Checked?
Absentee by Mail	121	
Advanced Voting	106	
Election Day	369	
Provisional	2	

Section 2: Check Batches
1. Locate each batch in storage.
2. Confirm the CVR Ballot Count is correct. If there is a large discrepancy, contact the SOS.
3. Make sure there are no batches missing from this worksheet.

Batch	CVR Ballot Count	Checked?
ICC - Absentee By Mail - 1	22	
ICC - Absentee By Mail - 2	20	
ICC - Absentee By Mail - 3	20	
ICC - Absentee By Mail - 4	20	
ICC - Absentee By Mail - 5	20	
ICC - Absentee By Mail - 6	19	
AV-VR Office ICP 1 - 0	106	
ED-Zena Drive ICP 1 - 0	29	
ED-Woodland ICP 1 - 0	14	
ED-Cassville ICP 1 - 0	19	
ED-Taylorsville ICP 1 - 0	11	
ED-Hamilton Crossing ICP 1 - 0	26	
ED-Kingston ICP 1 - 0	13	
ED-White ICP 1 - 0	7	
ED-Mission Road ICP 1 - 0	24	
ED-Emerson ICP 1 - 0	10	
ED-Center ICP 1 - 0	18	
ED-Cartersville East ICP 1 - 0	36	

Section 1 provides totals for each ballot group type, including Absentee by Mail, Advanced Voting, Election Day, and Provisional. Verify these totals match your known voter totals.

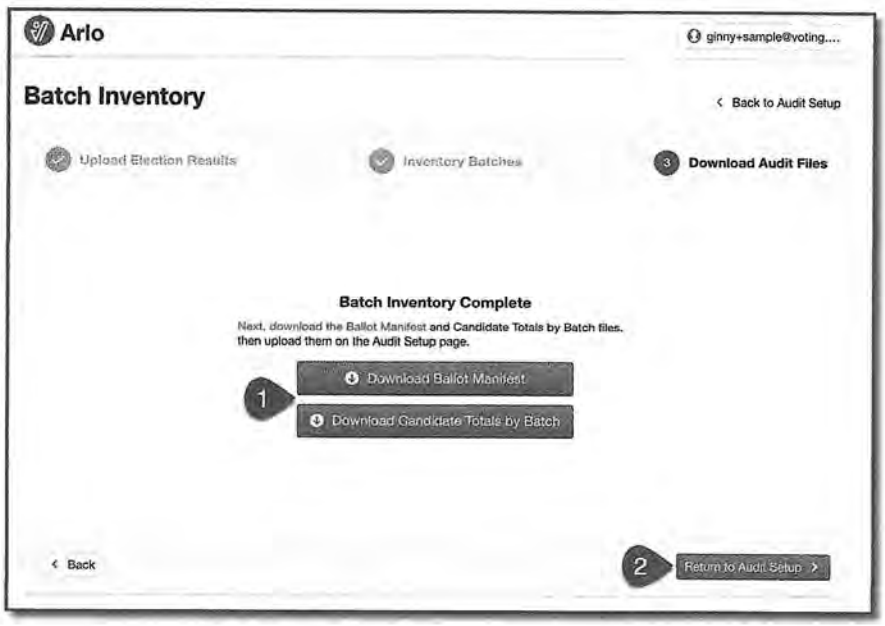
Section 2 provides total ballots by batch. Verify each batch is present in your physical inventory and matches your reconciliation form counts. Verify no batches are missing.

If batches are missing, they should be added to your EMS and a new CVR file should be downloaded from the EMS and uploaded into Arlo. If batches are stored differently, please contact us for further instruction.

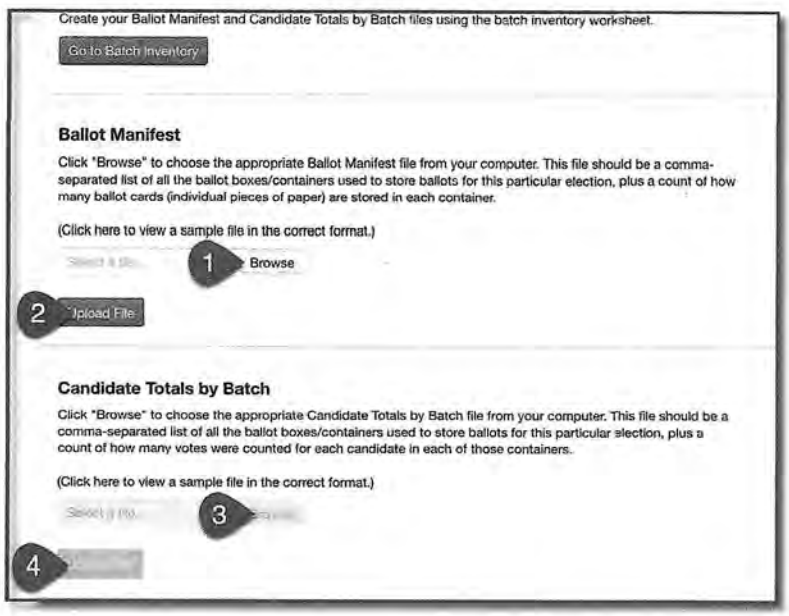
Once all batches have been confirmed, log back into Arlo and mark the I have completed the batch inventory worksheet box and select Continue.

APPENDIX B - PAGE 4 OF 4

The tool will generate your Ballot Manifest and Candidate Totals by Batch files for the audit. Simply download each file and select Return to Audit Setup.



Then upload each file into Arlo for the audit by selecting the Browse button and locating the file saved on your computer and then selecting Upload for each file.



Your pre-audit files are now uploaded and are ready for the audit to be launched by the Department of State.

EXHIBIT G-1

Gmail

William Duffey <wduffey.seb@gmail.com>

Rossi Complaint 3/21/22

1 message

McGowan, Charlene <cmcgowan@sos.ga.gov> Fri, Jul 21, 2023 at 11:37 AM
To: William Duffey <wduffey.seb@gmail.com>
Cc: "Koth, Sara" <skoth@sos.ga.gov>, "Hardin, Alexandra" <ahardin@sos.ga.gov>

Judge Duffey,

I understand that you have asked Sara to open up a new case on Mr. Rossi's complaint against the Secretary of State's office regarding the posting of the county-level RLA results for the 2020 presidential election. I have instructed our investigations division that this office will not be opening up a case on this complaint, for several reasons.

First, Mr. Rossi's complaint fails to state a violation of the Georgia Election Code on its face. His complaint is that the Secretary's Elections Division posted the risk-limiting audit results that Fulton County reported to us on the Secretary's website, which he contends contain errors by Fulton County. Those results can be found here:

2020 General Election Risk-Limiting Audit | Georgia Secretary of State

The county's reported numbers for the RLA were posted to the website to be transparent and provide information to the public. The purpose of the RLA was to confirm the accuracy of the original tabulated results; the numbers reported in the RLA were not the final certified results. Conducting pre-certification audits is a county responsibility under OCGA 21-2-498, and the county bears all responsibility for following the applicable statutes and rules for how the audit is conducted and to report the results accurately. None of the code sections cited by Mr. Rossi apply here or state a claim for any violation against the Secretary's staff.

Second, and more importantly, the SEB has no jurisdiction over this complaint. As I explained in our June 14th meeting, the SEB has no oversight role over the Secretary of State. The reason for this is set forth in AG Opinion 2005-3:

2005-3 | Office of the Attorney General (georgia.gov)

This opinion states in part, "Georgia's Constitution and Election Code make it amply clear that the Secretary is charged with the primary responsibilities required to enforce the state's election laws. There is no indication in the law that the constitutional and statutory authority of this officer should be limited or substantively controlled by a board of political appointees who are not answerable to the electorate for their actions."

Furthermore, even assuming hypothetically that the complaint established a violation (and it does not), the SEB would need to refer the case to the Attorney General's office in order to pursue any legal action, and the AG's office does not take legal action against their own clients. Finally, the Secretary remains an ex officio member of the SEB under OCGA 21-2-30. For all of these reasons, the SEB cannot pursue complaints against the Secretary's office, and to do so would be unprecedented action by the Board.

I trust with this information that the Board will inform Mr. Rossi that no case will be opened on this matter. I'm happy to discuss this further with you at your convenience.

Sincerely,

Charlene

Charlene S. McGowan

General Counsel

Georgia Secretary of State

Direct: 470-690-0403

Mobile: 770-417-0755

cmcgowan@sos.ga.gov

EXHIBIT H-1

STATE ELECTION BOARD

October 20, 2023

Via Certified Mail
Return Receipt Requested
Signature Required

Mr. Joseph Rossi
2007 Cedar Ridge Drive
Perry, Georgia 31069

Dear Mr. Rossi –

As the State Election Board (the "Board") carefully considers and examines its options as initiated in an email to you from former Chair Dufley on August 5, 2023, the Board Members have decided to extend you the option, if you wish to do so, to brief the Board on any specific, explicit authority under which you contend the Board has jurisdiction to hear Complaints against the Secretary of State.

For any authority you cite, you should explain the scope and limits of such authority. For example, you should highlight whether the authority you cite grants the Board jurisdiction only over the Secretary of State or over some or all of the Secretary of State's staff and office employees (including receptionists and any other "public facing" employee). You should specifically demonstrate how the authority you cite grants the Board jurisdiction to hear Complaints against the Secretary of State's investigators who are performing investigations on behalf of the Board. You should address what impact, if any, that such would have on the "symbiotic relationship" between the Board and the Secretary of State's office as described in GA Atty. Gen. Op. No 2005-3 (April 15, 2005) that continues to exist even in light of the passage by the General Assembly of SB 202 in 2022 as well as SB 222 in 2023.

You may take up to thirty (30) days from the date of your receipt of this letter (which receipt is presumed to be three days following the mailing hereof). You need not take the full thirty days, but it is made available to you. You should limit your briefing to fifteen 8.5 x 11 pages, single-sided, double spaced with 12-point font.

2 Martin Luther King Jr. Drive, SE Suite 802 West Tower Atlanta, GA 30334 470-312-2715

EXHIBIT I-1

STATE ELECTION BOARD

Dear: Kevin M. Moncla

RE: SEB2023-025

As a courtesy, you are hereby informed that a matter regarding which you provided information to the State Election Board is on the agenda for the Board's meeting to be held on December 19, 2023, at 8:30 A.M. The meeting will take place at the Georgia State Capitol, Room 341. You are not required to attend but are welcome to attend if you wish.

Only the respondent, as the party who is accused of a violation, is entitled to be heard on the allegations. The respondent, as the party accused, but no other party or parties will be afforded the opportunity to offer input for the Board to consider in determining whether a violation was committed and the disposition of the matter.

The matter involves allegations that were investigated by experienced investigators. During the investigation, the investigators considered facts initially supplied when the matter was opened and any other relevant information obtained and developed regarding the allegations. The investigators have prepared for the Board's exclusive use a written report which is provided to each of the Board Members to review and study prior to the meeting. The report contains, where appropriate, an evaluation whether the respondent(s) violated either state election law or State Election Board rules. At the Board meeting, investigators will present to the Board the findings of their investigation. The Board will make its own independent determination whether there was or was not a violation.

The Board has separated complaints that will be heard at the meeting into two groups: those in which investigators found a violation and those in which they did not. This matter is in the violation found category. The Board has sole discretion to determine if a violation occurred and, if so, how a matter will be resolved. If the Board finds that there has been no violation, the complaint will be dismissed. If the Board determines that there has been a violation, the Board has several options including but not limited to referring the matter to the Attorney General and/or a District Attorney or issuing a Letter of Instruction.

The Board thanks you for your participation in our electoral process and in its ongoing quest for open, accessible, fair, transparent and trustworthy elections.

Sincerely,

The Georgia State Election Board

EXHIBIT J-1

STATE ELECTION BOARD

Dear: Kevin M. Moncla

RE: SEB2022-348

As a courtesy, you are hereby informed that a matter regarding which you provided information to the State Election Board is on the agenda for the Board's meeting to be held on December 19, 2023, at 8:30 A.M. The meeting will take place at the Georgia State Capitol, Room 341. You are not required to attend but are welcome to attend if you wish.

Only the respondent, as the party who is accused of a violation, is entitled to be heard on the allegations. The respondent, as the party accused and any witnesses that the respondent might call, but no other party or parties, will be afforded the opportunity to offer input for the Board to consider in determining whether a violation was committed and the disposition of the matter.

The matter involves allegations that were investigated by experienced investigators. During the investigation, the investigators considered facts initially supplied when the matter was opened and any other relevant information obtained and developed regarding the allegations. The investigators have prepared for the Board's exclusive use a written report which is provided to each of the Board Members to review and study prior to the meeting. The report contains, where appropriate, an evaluation whether the respondent(s) violated either state election law or State Election Board rules. At the Board meeting, investigators will present to the Board the findings of their investigation. The Board will make its own independent determination whether there was or was not a violation.

The Board has separated matters to be heard at the meeting into two groups: those in which investigators found a violation and those in which they did not. This matter is in the no violation category. The Board has sole discretion to determine if a violation occurred and, if so, how a matter will be resolved. If the Board finds that there has been no violation, the complaint will be dismissed.

The Board thanks you for your participation in our electoral process and in its ongoing quest for open, accessible, fair, transparent and trustworthy elections.

Sincerely,

The Georgia State Election Board

2 Martin Luther King Jr. Drive, SE Suite 802 West Tower Atlanta, GA 30334 470-312-2715