

In The Matter Of:
SECRETARY OF STATE
STATE ELECTION BOARD

September 10, 2020

Steven Ray Green Court Reporting, LLC
404 733 6070

Original File Sec of St SEB 9 10 20.prn

Min-U-Script® with Word Index

THE OFFICE OF THE SECRETARY OF STATE

STATE OF GEORGIA

**IN THE MATTER OF:
STATE ELECTION BOARD HEARING**

**2 MLK JR. DR. SE
SUITE 810 WEST TOWER
ATLANTA, GEORGIA 30334**

**September 10th, 2020
9:00 A.M.**

**PRESIDING OFFICER: BRAD RAFFENSPERGER
SECRETARY OF STATE**

**STEVEN RAY GREEN COURT REPORTING, LLC
Kaitlin Walsh, CCR, CVR**

Atlanta, Georgia

APPEARANCE OF THE PANEL

Secretary of State Brad Raffensperger, chair

Rebecca Sullivan, vice chair

Anh Le

David Worley

Matthew Mashburn

ALSO PRESENT IN ORDER OF PRESENTATION

Frances Watson

Ryan Germany

Chris Harvey

Transcript Legend

- (sic) - Exactly as said.
- (ph.) - Exact spelling unknown.
- (???) - Audio feed unclear
- Break in speech continuity.
- ... Indicates halting speech, unfinished sentence or omission of word(s) when reading.
- Quoted material is typed as spoken.

TABLE OF CONTENTS

	PAGE:
Public Comments	4
Attorney General’s Report	27
Consent Cases	29
Letter Cases	54
New Cases	68
Proposed Rules	172

1 P R O C E E D I N G S

2 MS. THOMAS: Good morning. We're going to go ahead
3 and get started with the meeting. If you would like to
4 make a public comment, please go ahead, and raise your
5 hand now, or write in the questions box that you would
6 like to make a public comment. You can go ahead,
7 Secretary.

8 MR. RAFFENSPERGER: Good morning, everyone. This is
9 Brad Raffensperger. Thanks for bearing with us. We had
10 five minutes of technical difficulty upgrading, so thank
11 you for bearing with us. I'd like to call this meeting to
12 order, and right now what we'll do is invocation and
13 Pledge of Allegiance, so I'll read that.

14 (Invocation)

15 (Pledge of Allegiance)

16 MR. RAFFENSPERGER: Now, before we get started, I'd
17 like to go ahead and call roll call. Rebecca Sullivan,
18 are you --

19 MS. SULLIVAN: Present. Present.

20 MR. RAFFENSPERGER: Hi, Rebecca.

21 MS. SULLIVAN: Hi. Good morning.

22 MR. RAFFENSPERGER: Good morning. Ms. Anh Le?

23 MS. LE: Good morning. Present.

24 MR. RAFFENSPERGER: Good. Mr. David Worley?

25 MR. WORLEY: Present. Good morning. Good morning.

1 MR. RAFFENSPERGER: Good morning. Okay. Mr.
2 Mashburn? I think he'll be joining us a bit later, so
3 we'll get started. We have a forum to begin. Before us,
4 we have the updated minutes. If everyone's had a chance
5 to look at that, I think we recorded everyone's roll call
6 votes -- our votes last time, got that correctly. Has
7 everyone reviewed that? Are there any additional changes?
8 If not, now would be the appropriate time for a motion.

9 MS. THOMAS: And Mr. -- Mr. Mashburn is here.

10 MR. RAFFENSPERGER: Oh, great. Good morning.

11 MR. MASHBURN: Good morning, everyone.

12 MR. RAFFENSPERGER: Okay. The minute meetings, do we
13 need any changes, or are those correct? Now would be a
14 good time for a motion if they are correct.

15 MR. WORLEY: This is Mr. Worley. I'll make a motion
16 to approve the minutes.

17 MR. RAFFENSPERGER: Thank you, Mr. Worley. Do we
18 have a second?

19 MS. LE: I'll second that motion. This is Anh Le.

20 MR. RAFFENSPERGER: Thanks, Anh. All those in favor
21 of approving -- do we have any further discussion? All
22 those in favor of approving the meeting minutes, please do
23 so by signifying aye.

24 THE BOARD MEMBERS: Aye.

25 MR. RAFFENSPERGER: Those opposed? Motion carries.

1 Okay. We'll have the public comments. Before we get into
2 that, we'd like the public comments -- if you have any
3 public comments today on any of the proposed rules, now
4 would be the appropriate time to do that. And Bre, you're
5 going to triage everyone, you know, people signed up and
6 you're ready to go?

7 MS. THOMAS: Yes, sir.

8 MR. RAFFENSPERGER: Okay. First person that would
9 like to speak?

10 MS. THOMAS: First, we have Mr. George Balbona.

11 MR. RAFFENSPERGER: Mr. Balbona?

12 MS. THOMAS: You're self-muted right now.

13 MR. BALBONA: Over a month ago, I submitted an Open
14 Records Request with the Secretary of State's Office,
15 2020-728. I requested copies of the Runbeck invoices,
16 postage invoices, and mailed tracking information. I only
17 received the Runbeck invoices, which, oddly, were
18 submitted by Dominion Voting Systems, not Runbeck. I'm
19 quite sure Runbeck has a billing department. Why did
20 Runbeck print three-and-a-half million envelopes for 1.5
21 million ballot requests? Why did they mark up the costs
22 nearly four hundred percent? Why are the invoices --
23 where are the invoices for postage? And why did Georgia
24 pay \$39,000 for mail tracking information when we have
25 nothing to show for it?

1 I recently requested a poll pad recap sheet from
2 Marietta polling -- from our Marietta polling location
3 from the primary election. The SOS had left this off of a
4 previous ORR I had submitted for recap sheets. When I
5 received the poll pad recap yesterday, I was shocked to
6 find that it was redacted. This is an elections document.
7 Their sole purpose is transparency. I've never seen nor
8 heard of an elections document being redacted. More
9 damning still is what SOS tried to hide from me -- was the
10 fact that the security seal on one of the poll pads was
11 broken.

12 It is not the purpose of the Georgia Secretary of
13 State to selectively cover up issues with the
14 administration of Georgia elections. I'm glad to see that
15 the SEB is handling so many cases and complaints today.
16 It'd be better if the vast majority of these cases were
17 not from 2016 and 2018 when we were still using DREs. We
18 have plenty of current problems to address with the new
19 poll pads, BMDs, and scanners.

20 Lastly, shame on Secretary of State Brad for his
21 recent double-voting stunt. Didn't we pay over \$100
22 million for a supposedly high-tech voting system to
23 prevent such issues? Brad's nebulous statement to the
24 media was voter intimidation, plain and simple. Georgia
25 deserves better from the Secretary of State than poorly

1 veiled threats. Thanks.

2 MS. THOMAS: Thank you, Mr. Balbona. Next, we have
3 Dan Gasaway.

4 MR. RAFFENSPERGER: Mr. Gasaway?

5 MR. GASAWAY: Yes. Can you hear me?

6 MS. THOMAS: Yes.

7 MR. RAFFENSPERGER: Yes, sir.

8 MR. GASAWAY: Well, first, I would like to thank all
9 of you for your service to the State of Georgia. My name
10 is Dan Gasaway. I served three terms in the Georgia House
11 of Representatives. In my knowledge, I am the only
12 candidate in the history of Georgia to overturn the same
13 election twice because of county-level election corruption
14 and malfeasance. In 2018 and 2019, I found intentional
15 county-level illegal activity in my Georgia State House
16 election sufficient to overturn two consecutive elections.
17 Both cases were forced to trial by those intent on
18 protecting corruption in our state election system.

19 Since then, I've spent two years and over a hundred
20 thousand dollars of my own money in an attempt to
21 personally advocate for increased integrity in the Georgia
22 election system. I have exhausted every avenue at the
23 state level to bring the county-level election office
24 corruption, all across Georgia, to the attention of local
25 and state authorities, who should be accountable. Today,

1 I am convinced that the political will to not exist in
2 Georgia to fix our system, even though the fix is simple
3 with today's technology. Both political parties share
4 equally in the blame.

5 In conclusion, today I ask you in your capacity as
6 the State Election Board of Georgia to reach out to our
7 federal delegation, our Congressmen, and US Senators --
8 reach out and request US Justice Department help. I
9 believe the only way we will get necessary reform in
10 Georgia is to have law enforcement and law enforcement
11 that brings prosecutions at the local level. Those who
12 make the choice to game the system are breaking the law,
13 no matter if they are voters, county election
14 superintendents, candidates, or local county
15 commissioners. Too many have fought and died for this
16 most basic civil right. This is the right on which all
17 other rights depend. Election integrity is achievable in
18 Georgia only if those in positions of power decide to
19 choose it. Thank you for your time and your service to
20 our great state.

21 MR. RAFFENSPERGER: Thank you, Mr. Gasaway.

22 MS. THOMAS: All right. Next, we have Jeanne Dufort.

23 MR. RAFFENSPERGER: Ms. Dufort?

24 MS. DUFORT: Good morning. My name is Jeanne Dufort.
25 I'm a Morgan County voter and a member of the Coalition

1 for Good Governance. During the June primary, many of us
2 who served on vote review panels around the state were
3 shocked to observe that the new system was discarding some
4 perfectly clear votes. Vote review panels are the back
5 stop for our elections by making up for the limitations of
6 technology. We look at ballots that either cannot be
7 scanned or have marks that the software can't figure out.
8 We also make certain ballots that need to be duplicated
9 are done so faithfully. We're there to make sure every
10 vote counts as cast.

11 Your proposed changes to rule 183-1-15-.02(2),
12 definition of vote, are confusing at best and dangerous at
13 worst. Two DNE defer to the opinion of the vote review
14 panel, no matter how the vote is marked, as long as the
15 intent is clear. That controls over scanner tabulation.
16 Voter intent controls, the bipartisan vote review panel
17 decides. So why in the world would you screw that up by
18 adding (k)(2), detection of less than ten percent of the
19 target fill in of the target area surrounded by the oval
20 shall not be considered a vote for that selection?

21 If you know anything about scanned images and
22 election software, you understand that many factors
23 outside of voter control influence that calculation of ten
24 percent. How light or dark is the printed oval? What ink
25 is in the voter's pen? What scanner is used, and was the

1 ballot perfectly straight as it was scanned? Vote review
2 panels make up for the limitations of technology. Humans
3 are better at some things than machines. It's a system
4 that works.

5 Voters want to be confident their votes will be
6 counted as cast. This proposed rule destroys that. Let
7 the vote review panel do its work. Let humans discern
8 what the computer cannot. Thank you.

9 MR. RAFFENSPERGER: Thank you.

10 MS. THOMAS: Next, we have Tessa Saxon. You're self-
11 muted right now. Ms. Tessa Saxon, you're self-muted.

12 MS. SAXON: Hello. Good morning.

13 MR. RAFFENSPERGER: Good morning.

14 MS. THOMAS: Good morning.

15 MR. RAFFENSPERGER: Go ahead.

16 MS. SAXON: Okay. My name is -- my name is Tessa
17 Saxon, and I received a -- excuse me, I'm sorry. I
18 received a letter stating that Mr. Frank Scoggins from
19 Thomas Elections -- the supervisor -- talked to me on the
20 11th of 4 of 2016, and I had explained to him that he -- I
21 explained to him that I did, in fact, do two absentee
22 ballots, applications for myself and my 87-year-old
23 grandmother, who was bedridden, being that we were first
24 time trying to vote [sic]. According to Mr. Scoggins, he
25 stated that I filled out an application for my demised

1 mother, which her name was Gloria Willis.

2 Since my mother had recently passed, I was grieving
3 and going through a lot and was the only caregiver that my
4 grandmother had. It was not intentionally or willfully --
5 it was a mistake or human error. I was trying to really
6 see -- excuse me because I'm nervous. I was just trying
7 to see -- I would have never tried to willfully, I mean,
8 force a vote for a deceased person, being that I knew my
9 mother was deceased. I was having my -- at the time, my
10 grandmother was bedridden, and I made a human error, and I
11 just want -- I'm just asking the Court and the voting
12 relations -- I mean, and everyone to forgive me for this
13 mistake. Thank you.

14 MR. RAFFENSPERGER: Thank you. Next speaker?

15 MS. THOMAS: Next, we have Priscilla Smith. You're
16 self-muted right now. Priscilla Smith, you are self-muted
17 right now. You'll have to unmute yourself. Okay. Next,
18 we have Michael Pernick.

19 MR. PERNICK: Good morning. My name is Michael
20 Pernick. I'm an attorney with the NAACP Legal Defense and
21 Educational Fund. Thank you for the opportunity to speak
22 this morning. We are pleased that you're taking steps to
23 clarify the instructions provided to absentee ballot
24 voters through your proposed changes to rule 183-1-14. We
25 think it's important to modify your proposed rule in

1 several ways, and we've provided our recommendations to
2 you in our written comment letter. I'd like to focus my
3 comments today on two specific issues.

4 First, it's important to educate voters on how they
5 can vote in person even if they requested an absentee
6 ballot. Voters have two options. They can bring their
7 absentee ballot to their precinct and surrender it, or if
8 they lost, forgot, or never received their absentee
9 ballot, they can still go to their precinct to vote. The
10 poll managers are supposed to verify that their absentee
11 ballot was not received. Given the significant increase
12 in absentee voting and the possibility of postage service
13 delays, there is a risk that a substantial number of
14 voters may not receive their absentee ballots in time to
15 vote, and it is critical that voters who request an
16 absentee ballot are educated about both options for in-
17 person voting.

18 Second, it's important to inform absentee ballot
19 voters in the instructions how to use the two envelopes
20 provided with their absentee ballot and what to do if they
21 are not provided with both envelopes. Notwithstanding the
22 requirement under Georgia law that absentee voters must be
23 given an inner and an outer envelope, during the June
24 primary absentee voters were only provided the outer
25 envelope. The instructions provided to absentee voters

1 incorrectly directed them to use two envelopes. This
2 caused voter confusion. The SEB has the power and
3 responsibility to address these issues by clarifying the
4 instructions that appear on the absentee ballot, as well
5 as the uniform instructions that are separately provided
6 to all voters. Thank you for your consideration.

7 MS. THOMAS: Edgardo Cortes? You're self-muted right
8 now.

9 MR. CORTES: Yes. Good morning. Thank you for
10 allowing me the opportunity to speak this morning. I'm
11 Edgardo Cortes, former Commissioner of Elections in
12 Virginia. I work as an elections security advisor for the
13 Brennan Center for Justice. I'd like to speak this
14 morning regarding two proposed rules. We have submitted
15 lengthier written comments on these proposed rules. But
16 the first one is rule 183-1-15-.02, subsection (2)(k). It
17 has to do with the -- with the threshold for flagging
18 ballots for adjudication.

19 We have two recommendations here based on the
20 experience in other states that use the exact equipment
21 that Georgia is now using to count these ballots -- to
22 scan the ballots. The first one is requiring -- we would
23 recommend that Georgia require the use of red oval
24 ballots, as opposed to black oval ballots, to make it
25 easier for the machines to distinguish when there are

1 marks made by the voter.

2 We would also recommend changing the thresholds to be
3 between five percent and twenty-five percent. We believe
4 that these thresholds have been looked at over time over a
5 number of election cycles, again in states like Colorado
6 that use the same equipment as Georgia and have found to
7 most accurately get at capturing votes. There was a
8 comment earlier that spoke about not accidentally, you
9 know, prohibiting people from voting because the mark is
10 off, and so we do believe that these changes will greatly
11 improve the process for counting ballots, particularly
12 since voters in Georgia may be unaccustomed to properly
13 filling out the absentee ballots and use them in state.
14 And we do appreciate the Board taking a look at this and
15 looking to learn from the recent election, and we hope
16 that you will change those thresholds.

17 The next proposed amendment I'd like to speak to is
18 183-1-14-.06, subsection (3). It relates to the absentee
19 ballot instructions. Again, we have submitted lengthier
20 comments, but we do feel it is imp -- the two points I
21 want to highlight are the recommendations to include
22 accompanying graphics for voters in terms of how to
23 properly fill in the ovals on the ballot, which we have
24 provided examples of in conjunction with the experts at
25 the Center for Civic Design. And then I would also, you

1 know, -- we would also like to emphasize that having the
2 instructions include information about voters that have
3 not received a ballot or how they can go to vote in person
4 and the processes and steps for doing that will be very
5 important. We saw, particularly in the primary, some
6 delays related to --

7 MS. THOMAS: All right. Thank you, Mr. Cortes.
8 Next, we have Stephen Day. You may now speak.

9 MR. DAY: Gwinnett County -- I have sat on several
10 ballot adjudication panels, and I offer that the proposed
11 rule that states quote, "wherein detection of less than
12 ten percent of the fill in target area of the ballot oval
13 shall not be considered a vote," unquote, will result in
14 the disenfranchisement of a number of Georgia voters. I
15 have personally witnessed and adjudicated check marks and
16 circles around ballot ovals that did not engage the ovals
17 or barely engaged the oval and definitely had less than
18 ten percent of the oval filled, but the voter's intent was
19 still very obvious. This proposed rule would not count
20 that vote.

21 Therefore, it is simply a bad rule that
22 disenfranchises voter intent. The ballot scanner needs to
23 be set to kick out ballots for review with less than
24 twenty percent down to zero percent of the oval filled as
25 long as there are detectable marks within a reasonable

1 distance of the oval. This practice occurred in Gwinnett
2 during the primary and worked well.

3 A second point I have is under the criteria to be
4 used by the Secretary of State to select an audit. There
5 is this -- there is this specific criteria stating quote,
6 "the ability of a county to complete the audit before the
7 state certification deadline," unquote -- I believe it
8 should be removed as an evaluation criteria. The accuracy
9 of votes cast should be the only concern, not how long it
10 will take a county to do the audit. The state has the
11 power to grant certification extensions -- extensions.
12 Don't let county inadequacies in completing an audit in a
13 timely manner interfere with ballot accuracy validation.

14 So in summary, please set ballot scanners to detect
15 all marks on or around the ovals, no matter how small, and
16 reject those for panel -- vote panel adjudication that
17 have under twenty percent of the oval marked, even if
18 there is no mark directly on the oval, but in an area
19 around it. And second, please remove as a criteria to be
20 used for audit selection by the Secretary of State the
21 time it will take a county to do the audit. Thank you
22 very much.

23 MR. RAFFENSPERGER: Thank you.

24 MS. THOMAS: Next, we have Aunna Dennis. You're
25 self-muted right now. You may now speak.

1 MS. DENNIS: Good morning. Thank you. Good morning.
2 My name is Aunna Dennis, and I am the Executive Director
3 of Common Cause Georgia. Thank you for the opportunity to
4 comment on the new rules governing the audit preparation
5 and the conduct in 183-1-15-.04. First, we encourage the
6 State to issue rules instructing poll workers to encourage
7 voters to review their marked ballots. If the ballot-
8 marking device misprints a voter's choices, and the voters
9 don't catch these mistakes, this audit can't correct the
10 problem, and the election choices of those voters will not
11 be accurate.

12 Second, we recommend that the rules not limit
13 counties as auditing a single contest. We recommend that
14 the presidential race and at least one other be audited.
15 Third, the transparency of this audit must be increased.
16 The dice roll should occur at the previous announced
17 public meeting, and the public should be able to view the
18 creation of the seed and its input into the audit tool.
19 The adjudication of ballots should be publicly observed
20 and audible. Each ballot should be projected on a screen
21 so that the public can view and hear the adjudication
22 process.

23 Finally, for the -- the following should be published
24 on the Secretary of State's website: the notice of the
25 public meeting to establish a random seed, what contests

1 are be targeted as soon as the decision is made, the risk
2 limit as soon as the decision is made, the random city as
3 soon as it's generated, the ballots manifest as soon as
4 they are generated, the cast of the vote record, the poll
5 list of the sample as soon as they are generated, the
6 final report and results of the audit as soon as they're
7 finished, and the discrepancy report when it's generated.
8 Thank you for the opportunity to speak today. I will be
9 happy to answer questions in writing.

10 MR. RAFFENSPERGER: Thank you.

11 MS. THOMAS: Next, we have Lee Hol -- Holsworth. Lee
12 Holsworth?

13 MR. HOLSWORTH: Yes. Hi, I'm Lee Holsworth. Can you
14 hear me okay?

15 MS. THOMAS: Yes, sir.

16 MR. RAFFENSPERGER: Yes, sir.

17 MR. HOLSWORTH: I have a case, 2017-004. I -- I'm
18 just unfamiliar with this procedure of the meeting and
19 wanted to get an idea at what point during this meeting my
20 case would be coming up.

21 MR. RAFFENSPERGER: Mr. Holsworth, what case number
22 are you, and what county are you from?

23 MR. HOLSWORTH: Fulton.

24 MR. RAFFENSPERGER: Fulton?

25 MR. HOLSWORTH: Yes, sir.

1 MR. RAFFENSPERGER: Mr. Germany, do you want to
2 discuss -- because Fulton cases -- I know their counselor
3 has reached out to us, and some cases will be continued.
4 I don't know if this is one of them.

5 MR. GERMANY: Mr. Secretary, this one is on the
6 agenda, and it's -- it's currently a letter of instruction
7 case. And Mr. Holsworth, when that -- when we call those
8 cases, you can ask for this case to be removed for
9 discussion, and at that point, you'll be able to speak to
10 this case.

11 MR. HOLSWORTH: All right. And -- and are we
12 talking, like, an hour from now or what timeframe?

13 MR. GERMANY: I -- I can't really -- I mean, probably
14 at least an hour. Yes, sir.

15 MR. HOLSWORTH: Okay. All right. So I just stay on
16 through the meeting until -- until I'm called?

17 MR. GERMANY: Yes, sir.

18 MR. RAFFENSPERGER: Yes, sir.

19 MR. HOLSWORTH: All right. Thank you very much.

20 MR. RAFFENSPERGER: Thank you. Next speaker?

21 MS. THOMAS: Next, we have Elizabeth Howze. You're
22 self-muted right now.

23 MS. HOWZE: Good morning.

24 MS. THOMAS: Good morning.

25 MS. HOWZE: Good morning. At your meeting on August

1 27th, I asked you several questions. What will the State
2 Election Board do to see that Secretary of State
3 Raffensperger stops misleading Georgia voters? And two,
4 what will the State Election Board do to ensure that
5 Secretary of State Raffensperger not engage in voter
6 intimidation of any kind from now through the election in
7 November?

8 In the two weeks since that meeting, Secretary of
9 State Raffensperger has gone out of his way to do both.
10 Among other actions, he has announced that a thousand
11 people voted twice in the June 9th election.
12 Intentionally, he assures us, without offering the public
13 any investigatory evidence. In my own experience, I know
14 a number of people who did not receive any confirmation
15 that their absentee ballots had been received and accepted
16 right up until Election Day, the morning of Election Day,
17 and to presume intent is -- is really just outrageous --
18 malintent is outrageous.

19 He has moved thousands of voters to inactive status,
20 violating the federal prohibition about interfering with
21 voting within 90 days of an election. He's made
22 unsupported claims that absentee voting opens up elections
23 to voting fraud when we know from years of experience that
24 it doesn't, and he's appealed a federal judge's decision
25 to allow a grace period of three days for absentee ballots

1 to be counted.

2 These -- these and many other examples I could offer
3 up if there were more time -- but they lead to one clear
4 confusion [sic] that Secretary of State Raffensperger,
5 like his predecessor Brian Kemp, is practicing voter
6 intimidation and suppression on a grand scale. We all
7 know that the impacts of his actions will be greatest
8 among African Americans and other minorities. Georgia
9 voters are honest. They don't deserve a Secretary of
10 State who tries to frighten and mislead them. Thank you.

11 MR. RAFFENSPERGER: Next speaker?

12 MS. THOMAS: Next, we have Margaret Arnett. You may
13 now speak.

14 MS. ARNETT: Hi. We get numerous questions from
15 voters about whether they can bring their absentee ballots
16 to the voting precincts to submit them, whether it be
17 during early voting or on Election Day. It would be --
18 most definitely be helpful to voters if the SEB could
19 authorize this as an acceptable practice across the state.
20 Also, due to the USPS service delays, we get an incredible
21 number of questions from voters about whether they can
22 drop their absentee ballot request forms in the county
23 drop boxes. There are some counties that are allowing
24 this, but most are not, as by code, these boxes are only
25 to be used for absentee ballots. I guarantee it will be

1 incredibly helpful to voters if the SEB would authorize
2 the county drop boxes to be able to accept absentee ballot
3 request forms across the state. The SEB has truly worked
4 very hard to make voting easier and more accessible for
5 voters, and I feel that these two rules will truly
6 continue that effort for voters across the state, and many
7 thanks to the staff for coordinating today's call. Thank
8 you.

9 MS. THOMAS: Next, we have James Bomar. You're self-
10 muted -- I'm sorry.

11 MR. BOMAR: Good morning. This is James Bomar.
12 Thank you for being recognized. I'm calling in regarding
13 SEB case number 2016-179. It's a case of voting twice
14 back in 2016. I don't have any visual on my screen only
15 audio and wanted to know if there was an agenda, or if I
16 could get some sort of idea about when these cases will be
17 reviewed.

18 MR. GERMANY: Mr. Bomar, this is Ryan Germany. There
19 is an agenda on the State Election Board website. Your
20 case has actually been continued at the request of Fulton
21 County's counsel, so I apologize but that case will not be
22 heard today.

23 MR. BOMAR: Okay. Thank you.

24 MS. THOMAS: All right. Next, we have Lonnie Hollis.
25 You're self-muted right now. Lonnie Hollis?

1 MS. HOLLIS: Okay. I'm on. I was calling to see if
2 I would be able -- I wanted to be able to speak on the
3 case for Troop County when it comes up or if it's going to
4 be heard today.

5 MR. GERMANY: Yes. If you want to speak to a
6 specific case, and you know, the time for all that is when
7 the case is called later on at the end of the public
8 comment on proposed rules or for other things related to
9 cases.

10 MR. RAFFENSPERGER: Okay. Thank you.

11 MS. THOMAS: Next, we have Joy Wasson. You're self-
12 muted right now

13 MS. WASSON: Good morning. I'm Joy Wasson, a DeKalb
14 County voter, and I want to state my strong agreement with
15 Jeanne Dufort's comments in opposition to your proposed
16 changes to rule 183-1-15-.02(2), definition of a vote.
17 The State has purchased subpar software, and there are too
18 many variables in scanning to allow your ten percent
19 threshold to determine what constitutes a vote. A
20 citizen's vote should never be discarded because a
21 specific instance of scanning their ballot failed to
22 adequately read their intent due to circumstances outside
23 their control and when they're not present to clarify what
24 their vote should be. Thank you.

25 MS. THOMAS: And next, we have Liz Throop. You're

1 self-muted right now.

2 MS. THROOP: Thank you. I'm Liz Throop. I'm a
3 DeKalb voter. Please do not pass rules that fail to align
4 with Georgia statute. 21-2-386 covers the tabulation of
5 absentee ballots once polls have closed. This law is
6 oddly silent about how voter marks on those ballots should
7 be adjudicated. Hand-marked ballots from precincts,
8 however, are evaluated on discernible voter intent, but
9 that is a separate law. SEB rules that say voters must
10 fill in ovals completely fail to resolve whether all hand-
11 marked paper -- all hand-marked paper ballots with voter
12 marks such as x's and check marks should be counted. This
13 body can propose clearer statutes that count every
14 absentee vote. We need clarity, not more layers of
15 ambiguity. Thank you.

16 MR. RAFFENSPERGER: Thank you.

17 MS. THOMAS: All right. And just one more. Lon
18 Fezmer [ph.]?

19 MR. RAFFENSPERGER: Go ahead.

20 MS. THOMAS: You may speak. You're self-m -- okay.
21 All right. That's it.

22 MR. RAFFENSPERGER: That's it?

23 MS. THOMAS: Mmm-hmm.

24 MR. RAFFENSPERGER: Okay. Well, thank you very much
25 for your public comments. On the agenda, we have the

1 Attorney General report as item number five, but the
2 Attorney General has another meeting that they need to
3 head on out to, and we're going to move that up, if that
4 will be -- if there's no objection from any of our Board
5 members to move them up, and then I'll have Board member
6 comment after we have that, if that works for all of our
7 Board members. That being -- hearing no objection, it's -
8 - Mr. Germany, can you put the Attorney General or the
9 Assistant Attorney General who is speaking for their
10 office today?

11 MR. GERMANY: It's Charlene McGowan, and let's see.
12 We're looking -- Bre is looking for her.

13 MR. RAFFENSPERGER: Okay.

14 MS. THOMAS: Charlene? Ms. Charlene, if you're on
15 the call, please raise your hand or write in the comm --
16 in the questions box, and I can unmute you.

17 MR. RAFFENSPERGER: While you find her, Board
18 members, normally I like to open it up to comments. Ms.
19 Sullivan, Ms. Le, Mr. Worley, or Mr. Mashburn, would any
20 of you like to, you know, offer comments before we get
21 into the Attorney General's report and then we'll have the
22 Attorney General's report? Okay. We're back to the
23 Attorney General's report.

24 MS. MCGOWAN: Yes. Mr. Secretary, this is Charlene
25 McGowan from the Attorney General's Office. Can everyone

1 hear me?

2 MR. RAFFENSPERGER: Yes, we can.

3 MS. MCGOWAN: Well, thank you, Mr. Secretary and to
4 the Board members, for accommodating me earlier in the
5 agenda. On the Attorney General's agenda that I'm here to
6 present today, we have nine consent orders and one
7 dismissal for the Board's consideration and approval. Two
8 of the consent orders were presented at the last meeting
9 in December -- were pulled at that time due to a lack of
10 quorum, that is case number 2015-100 for DeKalb County and
11 then also the consolidated consent order for Fulton
12 County. So we're presenting those again today, if there
13 is a quorum available to -- to vote on them. I'm happy to
14 answer any questions that the Board members may have about
15 any of these individual cases, but if you don't have any
16 questions, my recommendation is that the Board vote to
17 approve the consent orders and dismissal that are listed
18 on the Attorney General's agenda.

19 MR. RAFFENSPERGER: Board members, you have the
20 consent orders before you. What is the will of the Board?

21 MR. MASHBURN: This is Matt Mashburn. I'll -- I'll
22 kind of take them in order. Fulton County 2015-079, I've
23 carefully reviewed the file and find the proposed consent
24 order to be just and fair and meeting with the
25 circumstances and move for it to be accepted.

1 MR. RAFFENSPERGER: Okay. We typically vote all of
2 these in block, and pull them out --

3 MR. MASHBURN: Oh, I'm sorry.

4 MR. RAFFENSPERGER: -- if there's any of them that
5 need further discussion, if any Board members have an
6 issue with each particular one, but if we've reviewed
7 those in total, we can then handle them in motion that
8 would work as opposed to individual motions. Mr.
9 Mashburn, would you like to reconsider your motion?

10 MR. MASHBURN: Very good. Yes. I have reviewed the
11 two cases and the dismissal and find them all to be
12 appropriate and just and meeting the circumstances and
13 move that they be accepted as proposed en masse all
14 together.

15 MR. RAFFENSPERGER: We have a motion before the
16 Board. Do we have a second? Okay.

17 MS. SULLIVAN: I'll second that. This is Rebecca
18 Sullivan.

19 MR. RAFFENSPERGER: Thank you, Ms. Sullivan. Okay.
20 We have a second. The motion is now on the floor for
21 discussion. Would any member like to discuss any of those
22 individual cases before we ask for a vote? Hearing none,
23 all those in favor of the motion as presented, signify by
24 saying aye.

25 THE BOARD MEMBERS: Aye.

1 MR. RAFFENSPERGER: And those opposed? Hearing none
2 opposed, motion carries. Okay. Ms. McGowan?

3 MS. MCGOWAN: Thank you, Mr. Secretary. I believe
4 that is the end of the Attorney General's agenda, and I
5 have nothing further.

6 MR. RAFFENSPERGER: Thank you very much. Okay. I
7 believe now we're back to investigation reports. Mr.
8 Germany?

9 MS. WATSON: Yes. That's correct. I believe that we
10 have the consent cases that are first, if there's any that
11 we'd like to be pulled from that to be presented, or if
12 you want to vote on those in block?

13 MR. RAFFENSPERGER: What is the will of the SEB?

14 MR. WORLEY: This is Mr. Worley. There are some of
15 the consent cases that I would like to have pulled and
16 discussed individually.

17 MS. WATSON: Okay.

18 MR. RAFFENSPERGER: Yes.

19 MR. WORLEY: Those would be case numbers 2016-046,
20 Troup County.

21 MR. RAFFENSPERGER: Okay.

22 MR. WORLEY: 2017-069, City of Sparta.

23 MR. RAFFENSPERGER: Okay.

24 MR. WORLEY: Case number 2018-059, Baldwin County.

25 MR. RAFFENSPERGER: Okay.

1 MR. WORLEY: 2018-066, I believe that's Jefferson
2 County.

3 MR. RAFFENSPERGER: Okay.

4 MR. WORLEY: And 2018-101, Fulton County.

5 MR. RAFFENSPERGER: Got it. Okay.

6 MR. WORLEY: And that's all.

7 MR. RAFFENSPERGER: Do any other Board members want
8 to pull any of these other cases?

9 MR. MASHBURN: This is Matt Mashburn, and pardon my
10 disorganization here but can you advise me whether case
11 Gwinnett County, case number SEB 2019-009 is in this
12 batch?

13 MR. RAFFENSPERGER: Yes, it is. It's on the bottom
14 of my page there. Would you like that pulled?

15 MR. MASHBURN: Yes, please. I'd like to pull that
16 please.

17 MS. WATSON: Okay.

18 MR. RAFFENSPERGER: Okay. And any other members,
19 anything else you want pulled out? Okay. Then, Mr.
20 Mashburn, I just want to make sure. We're pulling out
21 Gwinnett County 2019-009. There's also a Gwinnett County,
22 voter registration application, 2019-022. Are you okay
23 with leaving that there or did you want that pulled also?

24 MR. MASHBURN: Thank you, Mr. Secretary. That's
25 actual -- these were companion cases, and I would like

1 both of them to be pulled. Yes, please. Thank you.

2 MR. RAFFENSPERGER: Okay.

3 MR. MASHBURN: I appr -- I appreciate it. Thank you
4 very much.

5 MR. RAFFENSPERGER: Members, anything else that you'd
6 like pulled? If not, what I would propose to do: if
7 someone would make a motion to approve all the other
8 cases, and then we could move those off the docket, and
9 then we can pull out all those 2, 4, 6, 7, cases and have
10 those presented for individual consideration.

11 MR. MASHBURN: This is Matt Mashburn. I will make a
12 motion that we do precisely that and approve all cases as
13 recommended except for those that have been pulled.

14 MR. RAFFENSPERGER: Okay. Do we have a second?

15 MS. SULLIVAN: Rebecca Sullivan will second.

16 MR. RAFFENSPERGER: Okay. Any further discussion?
17 Hearing none, all those in favor of voting for these
18 consent cases as presented except the ones that are being
19 pulled out for further consideration by the Board, signify
20 by saying aye.

21 THE BOARD MEMBERS: Aye.

22 MR. RAFFENSPERGER: Any opposed? Hearing none, okay.
23 That's that. Ms. Frances, I guess the first one for us to
24 consider then would be 2016-046, Troup County.

25 MS. WATSON: Yes, sir. Tab number three, 2016-046:

1 the complaint in March and April of 2016 is that multiple
2 complainants reported that Troup Election Board member
3 Jason Creel had been publicly endorsing for election a
4 Lewis Davis, a candidate for Troup County Commissioner.
5 The complainants state that they believe this is a
6 violation of Mr. Creel's oath as a Board member as
7 stipulated in the official code of Georgia 22-2-70-15(b).
8 Also relevant is 22-2-214(c), which addresses prohibited
9 political activities of county election Board members.

10 The investigation revealed on February 25th of 2016,
11 Troup County Commission candidate Lewis Davis held a
12 fundraiser at the Gray Hill community center at West Point
13 for the purpose of initiating his campaign. Among his
14 attendees was the Jason Creel who currently sits as a
15 member of the Troup County Board of Elections and
16 Registration at that time. Mr. Creel was appointed to the
17 Board in January 2015 by the Troup County Republican
18 party. This occurred during the time that Mr. Davis was
19 serving as the Chairman of that party.

20 As part of the event, attendees were giving the
21 option of paying for a table at a cost of \$250. Mr. Creel
22 did so and was listed on a poster at the event as having
23 been one of the several table sponsors. At the conclusion
24 of the event, all the attendees had their photograph taken
25 with Mr. Davis while holding a sign that read "I stand

1 with Lewis." Mr. Creel's photograph was made with Mr.
2 Davis as well, and the photograph was then posted, along
3 with others, on Mr. Davis' campaign Facebook page.

4 On February the 13th, 2016, the photograph was posted
5 on the Troup County Citizen Facebook page, a political
6 blog and forum site. The site called the photograph proof
7 of corruption and blatant cronyism. On March 18th, blog
8 readers were urged to contact the Office of the Secretary
9 of State to complain about the photograph and its
10 implications. Ultimately, five individuals contacted the
11 Investigations Division to complain.

12 Mr. Creel's involvement at the fundraiser along with
13 the photographs taken at the event have been the only
14 evidence offered by either the complainants or the
15 witnesses. Creel asserts that he has maintained
16 impartiality in regards to the Lewis Davis campaign and
17 will continue to do so. Creel does not believe that the
18 provisions of his oath stretch to the point that they
19 dictate his political involvement while acting as a
20 private citizen and not as a Board member. The
21 recommendation is -- you know, the issue of the statutes
22 that were cited, 22-2-70-15(b) and 22-2-214(c): we
23 recommended the case be dismissed as there was no evidence
24 to substantiate any impartiality in the conduct of Mr.
25 Creel while conducting the duties as a Troup County

1 Election Board member.

2 MR. RAFFENSPERGER: Members, do you have any
3 questions or comments?

4 MS. LE: Hi, Ms. Watson. This is Anh Le. I don't
5 think the facts that you put in there support this. I
6 don't think it's in there but let me be ask you this to be
7 sure. There's no evidence that Mr. Creel was wearing a
8 badge that identified him as a Board member or he -- he
9 probably isn't being paid from the Board to be -- at any
10 time or at least during the time he was there. There's no
11 county resources that were used for this event by him,
12 correct?

13 MS. WATSON: None to my knowledge.

14 MS. LE: And he did not identify himself as a Board
15 member but just as a private citizen at this event, or you
16 don't have any facts that say or support that he
17 identified himself as a Board member, correct?

18 MS. WATSON: I do not have any facts that support
19 that he was there in an official Election Board member
20 capacity.

21 MS. LE: Okay. Thank you.

22 MR. RAFFENSPERGER: Any other members have any
23 questions, comments, concerns?

24 MR. WORLEY: This is David Worley. I don't have a
25 question, but I do have a concern. First of all, I asked

1 that the case be pulled because it wasn't clear from the
2 report why the recommendation was being made, so that has
3 been clarified. But I have another concern, which is I'm
4 not sure how the statute which requires that election
5 boards remain impartial is intended to deal with a
6 situation where a Board member is supporting a candidate,
7 and I -- my preference in this case would be to refer it
8 to the Attorney General's Office for an interpretation of
9 the two -- the two statutes involved and how they should
10 be interpreted when an election board member is supporting
11 a particular candidate. So that's -- that's what I would
12 like to see happen here.

13 MS. LE: This is Anh Le. I -- I have a question, a
14 follow-up on that one, on Mr. Worley's thoughts. Given
15 that Mr. Creel has a First Amendment right and he was
16 using his private time and no county resources and didn't
17 implicate the Board in this private event that he attended
18 in his personal capacity, I think it might be unfair to
19 prolong his case for the sake of our need for
20 clarification. I think that maybe if this is an option, I
21 would like to perhaps escalate a question where -- or an
22 opinion -- request an opinion letter from the AG's Office
23 to clarify Mr. Worley's points without involving Mr. Creel
24 in those or prolonging his matter. Would that be
25 acceptable?

1 MR. WORLEY: Well, that would be acceptable to me.
2 This is Mr. Worley.

3 MR. RAFFENSPERGER: Does anyone --

4 MR. MASHBURN: This is Matt Mashburn. I think both
5 Anh Le and David make excellent points in that when I was
6 reviewing this, I came across -- there's a 1968 Attorney
7 General opinion that says it's okay to serve as a -- as a
8 Democratic party member, committee -- committee member,
9 and that didn't violate it, but that it was not okay -- in
10 a 1986 opinion, it was not okay to display signs while a
11 business is using -- is being used as a registration site.
12 So I do think that we would be benefitted by an updated
13 opinion by the Attorney General's Office, but I am
14 sympathetic to Anh Le's point as well, and I make a motion
15 that the case SEB 2016-046 be dismissed, but with the
16 condition that a request for an opinion by the Attorney
17 General's Office on this question be submitted.

18 MR. WORLEY: This is Mr. Worley. I would second
19 that.

20 MS. THOMAS: I'm sorry.

21 MR. GERMANY: Sorry, it was muted. Go ahead, Mr.
22 Secretary.

23 MR. RAFFENSPERGER: Oh. We have a motion before us
24 by Mr. Mashburn, seconded by Mr. Worley. All those
25 members in favor of the motion as presented, signify by

1 saying aye.

2 THE BOARD MEMBERS: Aye.

3 MR. RAFFENSPERGER: Any opposed? Motion carries.

4 Thank you. Next case, case number 2017-069, City of
5 Sparta, Hancock County.

6 MS. WATSON: Yes, sir. In this case, it's tab --
7 excuse me, tab number 10, City of Sparta, Hancock County.
8 On November 6th, 2017, complainant Richard Allen Haywood
9 filed a complaint when Elections Superintendent Aretha
10 Hill challenged him and removed his name from the ballot.
11 Mr. Haywood states the challenge hearing was held on
12 November the 6th, 2017 at 10am, and he was not notified so
13 he could attend. He states his attorney obtained an
14 injunction late on Monday from Superior Court Judge
15 William Fryer to keep his name on the ballot. The
16 notification was given in writing via email and through a
17 standard US postal mail to Mr. Haywood, the email four
18 days prior to the meeting, and the US postal mailed three
19 days prior. The remaining issues concerning the challenge
20 were handled through an injunction issued by the court
21 that he was to remain on the ballot. We're recommending
22 the case be dismissed as there was no election code
23 violations substantiated for the notice.

24 MR. RAFFENSPERGER: Okay. Board members, do we have
25 any questions about this case? Any comments or concerns?

1 MR. WORLEY: This is Mr. Worley. There were -- there
2 were two reasons that I asked for this case to be pulled
3 and discussed. One is that the statute 21-2-6(b) states
4 that the superintendent upon his or her own motion may
5 challenge the qualifications of any candidate referred to
6 in the subsection, and apparently, the election
7 superintendent challenged the qualifications of the
8 candidate. There's no indication in here of -- well, the
9 elections superintendent has not cooperated at all with
10 this investigation it seems. So it's difficult to
11 determine the basis on which she made that challenge which
12 was overturned by a court immediately, and it seems to me
13 that if she didn't have a basis, there was a violation.
14 We can't determine if there's a basis because she's not
15 cooperating, and under these circumstances, I would refer
16 this case to the Attorney General.

17 MR. RAFFENSPERGER: Any comments or is that a motion?

18 MR. WORLEY: Well, I would make that in the form of a
19 motion to refer it to the Attorney General.

20 MR. MASHBURN: This is -- this is Matt Mashburn. I'm
21 very concerned when there's a lack of cooperation with the
22 investigators, and this was my first batch of cases, and
23 just the incredible amount of work that these
24 investigators put into these cases -- it just astounded me
25 how thorough they were. But it disturbs me when -- when

1 an elections superintendent is not cooperative with the
2 investigators and so I would second Mr. Worl -- Mr.
3 Worley's motion.

4 MR. RAFFENSPERGER: Okay. Do we have any discussion?
5 Hearing none, let's call the question. All those in favor
6 of Mr. Worley's motion to refer this back to the Attorney
7 General's Office, signify by saying aye.

8 THE BOARD MEMBERS: Aye.

9 MR. RAFFENSPERGER: Any opposed? Motion carries.

10 MS. WATSON: Okay. The next case that we have is tab
11 number 24, which is Baldwin County, 2018-059. In
12 September of 2018, the Legal Director of the ACLU, Sean
13 Young, reported that according to Georgia Shift, the
14 Baldwin County Elections Office was requiring copies of
15 photo identification to accompany any voter registration
16 turned in by Georgia Shift. Sean Young also stated the
17 Baldwin County Elections Office held irregular office
18 hours that prevented Georgia Shift from turning in voter
19 registration applications during regular business hours.
20 Sean Young alleged the Elections Office was closed from 12
21 to 2:30 on one or more weekdays.

22 It was verified that in 2016 Baldwin County was using
23 the voter registration forms that were provided by our
24 office. The wording on the forms was in the process of
25 being changed to include the word "or" in the sentence.

1 The sentence states, "if you are submitting this form by
2 mail and you are registering for the first time in
3 Georgia, you are required to submit proof of residence
4 either with this form or when you vote for the first
5 time."

6 Baldwin County was processing all voter registration
7 applications they received, regardless of if proof of
8 residency was provided or not with the application. A
9 letter is mailed to the voter to advise the requirement
10 for proof of residency, and the voter registration in the
11 system is flagged to require proof at the time the
12 individual shows up to vote. The Baldwin County Elections
13 Office would regularly be closed for lunch with a sign
14 posted on the door. A part-time person was hired to cover
15 during the lunch periods so the office could remain open
16 during the business day going forward. We recommended the
17 case be dismissed with no violation.

18 MR. RAFFENSPERGER: Okay.

19 MR. WORLEY: This is Mr. Worley, Mr. Secretary. If I
20 could explain why I asked that this case be pulled, I'm
21 not concerned about the hours that the office being open
22 because that seems to be resolved by the investigation,
23 but there's an issue in this case about the use of voter
24 registration forms, and essentially, someone in Baldwin
25 County was trying to conduct voter registration efforts.

1 They had gotten a form from the Baldwin County Elections
2 Office that was not accurate, the -- in that -- in that
3 the form was requiring submission of photo ID, a copy of a
4 photo ID with the form, which is not required under
5 Georgia law.

6 The former Secretary of State had agreed that those
7 forms would -- would -- should not be used, essentially,
8 and the forms were revised, but the investigation seems to
9 indicate that the State has a supply at least at one point
10 of more than 130,000 of these old forms. And the
11 spokesperson for the former Secretary who was quoted in a
12 newspaper article that local officials had been trained to
13 accept all of the voter registration forms without asking
14 applicants for a photo ID or proof of residence, and it
15 seems that at least some counties are still using the old
16 forms. And this is leading to some problems.

17 So I -- I wanted this case pulled so we could just
18 discuss and find out, perhaps from Mr. Germany or anyone
19 else, whether these old forms are still being used, and
20 how this problem might be corrected.

21 MR. RAFFENSPERGER: Okay.

22 MR. GERMANY: Hi. This is -- this is Ryan Germany.
23 My understanding is that they were using the old forms,
24 and at the time the form was changed, some counties still
25 had existing supplies, so new supplies would be sent with

1 the new form. We're continuing to, you know, work on
2 updating the voter registration form still. In Baldwin
3 County, I think the investigation found that all the
4 registrations were accepted, so I don't think -- I don't
5 think the report shows -- they couldn't substantiate that
6 there was any -- Baldwin County was putting any photo ID
7 requirement in actuality. And that's -- so I think that's
8 kind of the point that you brought up, Mr. Worley, that
9 they were accepting the form, not requiring photo ID. The
10 old form didn't require photo ID either, but it, you know,
11 allowed you to say it to fulfill the HAVA ID requirement.
12 So I think that -- I mean, that's really the point that
13 the investigation found.

14 MR. WORLEY: Well, I agree with that, but I guess my
15 question is have the counties been instructed that a new
16 form is available and that they should not use these old
17 forms?

18 MR. GERMANY: The counties were instructed at the
19 time consistent with what you said that yes, if you have
20 old forms -- if you receive old forms, continue to accept
21 them. Photo ID is not required. The old form didn't
22 require photo ID either, so that's -- it's kind of a, you
23 know, -- it's not completely accurate. It was -- it
24 simply allowed photo ID to fulfill the HAVA ID requirement
25 in federal law. That requirement has not changed. It

1 was, frankly, some wording on the form that was changed.
2 So to answer your question, yes. Do they know if they
3 receive an old form -- sometimes counties receive forms
4 from -- I mean, they have Secretary of State Max Cleland
5 on them. I don't know where they -- where people get the
6 forms, but if they come in, you know, they are to accept
7 them, and they all know that there's not a photo. I mean,
8 they should all know that there's not a photo ID
9 requirement to register to vote.

10 MR. WORLEY: Okay. Well, I get it if they're -- if
11 they get an old form, they're to accept it, but are they
12 handing out any of the old forms --

13 MR. GERMANY: Here's the thing. There's no evidence
14 in the case that any county was requiring it. The
15 investigation found the opposite. They were accepting the
16 forms without a photo ID requirement.

17 MR. WORLEY: I'm sorry, Mr. Germany. That's not what
18 I said. My -- and I think you are correct. Well, I think
19 there's actually some confusion in the report because --
20 but in any event, my question is are any of the counties
21 handing out the old forms?

22 MR. GERMANY: I'm going to -- I'm looking at Chris
23 Harvey. He would know better than me.

24 MR. HARVEY: This is Chris Harvey. As far as we
25 know, no. We're not providing them to the counties. It's

1 not inconceivable that, you know, a county has them in
2 stock or that some of these organizations that are doing
3 voter registration drives have old stock that they're
4 using, so I don't -- I don't think I can say absolutely
5 that every county elections and registration office has
6 purged every old form or that, you know, registration
7 groups or advocacy groups have either. We've -- we've
8 advised the counties to err on the side of accepting
9 forms, even if they're from previous administrations or
10 previous iterations. But we're certainly not providing
11 them to counties to use now.

12 MR. WORLEY: Okay. But so the counties have not be
13 instructed that if they have old forms, they should stop
14 using the old forms and get new forms.

15 MR. HARVEY: Over the course of several years, that -
16 - that -- I can't say we haven't done that, or we have. I
17 can reiterate to the counties now, but I can't remember
18 any specific direction in the course of the last five
19 years when that was done, although it may have been.

20 MR. GERMANY: At the -- at the time, my recollection
21 was we told them, you continue to use your existing stock
22 of old forms, but that was, of course, you know, years
23 ago, so I assume those have been used at this point.

24 MR. RAFFENSPERGER: I think what I'm hearing is a
25 concern that perhaps it would be best if the Secretary of

1 State's Office would send out notification to every county
2 to discontinue using old forms. Here is the new form, so
3 that there's clarity of that because enough time has
4 lapsed, and the newer forms should be used. Is that what
5 I'm hearing from you, Mr. Worley, that you'd like to see
6 something like that?

7 MR. WORLEY: Yes, Mr. Secretary. That would be my
8 strong preference. Thank you. As far as --

9 MR. RAFFENSPERGER: So we're happy to --

10 MR. WORLEY: As far as this particular case is
11 concerned, I would agree that it should be dismissed.

12 MR. RAFFENSPERGER: Okay. So part of your motion, if
13 you would, make a motion to dismiss. Would you like to
14 then ask the Secretary of State's Office to send out an
15 email notification to all 159 counties and attach the
16 updated form so that they have an official receipt?

17 MR. WORLEY: Yes. I would make that motion. Thank
18 you.

19 MR. RAFFENSPERGER: Is that the motion then? Members,
20 if you would agree, do we have a second of that?

21 MR. MASHBURN: Second.

22 MR. RAFFENSPERGER: Okay. Any further discussion on
23 this matter? Hearing none, all those in favor of the
24 motion as presented, signify by saying aye.

25 THE BOARD MEMBERS: Aye.

1 MR. RAFFENSPERGER: Opposed? Motion carries.

2 MS. WATSON: Okay. The next case is tab number 28.

3 It's case number 2018-066, Jefferson County, voter
4 intimidation. In October of 2018, our office received
5 several complaints of a possible voter intimidation in
6 Jefferson County. On October the 15th, 2018, the Leisure
7 Center Director Tammy Bennett reported that seniors who
8 wanted to vote were going to be transported to the poll by
9 a Jefferson County transit bus. The arrangements were
10 made in advance for the first day of advance voting.

11 On October the 15th, a representative from Black
12 Voters Matter also came to the senior center to talk to
13 the seniors about voting. The tour bus for Black Voters
14 Matter was in the parking lot, and the seniors were
15 offered a tour of the bus. Then, an offer was made to the
16 seniors that anyone wishing to go to vote could get on the
17 bus, and they would take them. Ms. Bennett, the Director
18 of the Leisure Center, advised the seniors that they would
19 take them to vote but not then and asked them to get off
20 the bus, which they did.

21 Out of the 72 seniors that were known to be in the
22 Leisure Center on October the 15th, it was found that 57
23 voted in the election, one requested an absentee ballot
24 but did not return it, 7 did not vote, and 7 were not
25 registered to vote. There was no one located that advised

1 that there were any threats or force or violence or any
2 acts to intimidate any person to vote or to refrain from
3 voting. We're recommending the case be dismissed.

4 MR. RAFFENSPERGER: Okay.

5 MR. WORLEY: Mr. Secretary, this is Mr. Worley. The
6 reason that I asked that this case or that the results of
7 this case be announced, I have taken the position in the
8 past that cases that have gotten some public notoriety or
9 cases that involve an elected official who's been the
10 subject of an accusation should not, as a general matter,
11 be -- be resolved on a consent basis because that doesn't
12 really provide the public any information about why the
13 case was dismissed. And that's why -- that's why I asked
14 that this case be discussed, and the next case, the Fulton
15 County case that I had pulled, be discussed for that
16 reason. This situation in Jefferson County received a lot
17 of national press attention, and if we are going to decide
18 that there was no violation, I just think it should be
19 something that should be made more available to the
20 public, and Ms. Watson has publicly announced the results
21 of the investigation and that satisfies my concern. Thank
22 you.

23 MR. RAFFENSPERGER: Any other members have any
24 questions, comments, concerns? Hearing none, what is the
25 will of the Committee?

1 MR. MASHBURN: This is Matt Mashburn. I move that
2 SEB number 2 -- 2018-066, Jefferson County, be dismissed.

3 MR. RAFFENSPERGER: Do we have a second?

4 MS. LE: Anh -- Anh Le seconds.

5 MR. RAFFENSPERGER: Any further discussion? Hearing
6 none, all those in favor of dismissing SEB case 2018-066,
7 signify by saying aye.

8 THE BOARD MEMBERS: Aye.

9 MR. RAFFENSPERGER: Any opposed? Motion carries.
10 Okay.

11 MS. WATSON: Okay. The next case is tab number 37.
12 It's 2018-101, Fulton County, conduct at polling places.
13 In November of 2018, a Naomi Harrington, a polling manager
14 for the Southwest Arts Center polling location in Fulton
15 County, reported a voter was extremely nasty to her and
16 the clerks. The incident took place during advance in-
17 person voting on November 1st, 2018 for the November 6th
18 general election. Fulton County elections also reported
19 that Betty Price [ph.] was disruptive during early voting.
20 This incident took place during advance in-person voting
21 on November 28th, 2018 for the December 4th, 2018 runoff
22 election.

23 The investigation revealed that the voter at
24 Southwest Arts Center polling location was identified as
25 Antoinette Singh, S-i-n-g-h, at the time of the complaint.

1 Ms. Singh advised that she requested an absentee ballot
2 but received an application for an absentee ballot in the
3 ballot. It was too close to the election, so she had to
4 go to the polling place to vote. Ms. Singh states there
5 was not enough seating or voting machines at the polls and
6 no sample paper ballots. She denies the allegations that
7 she was nasty to the -- to the clerks. The poll worker
8 making the complaints when shown a photo of Ms. Singh
9 states that she was not the person that caused the problem
10 at the poll.

11 As to the reported incident with Betty Price, she
12 stated she did not recall any incident at the poll, but
13 she is familiar with the machines having worked the polls
14 but does not recall writing down the machine counts. All
15 of the poll workers recall Betty Price being loud at the
16 polls and upset that she was asked what she was doing. It
17 was noted that Betty Price had waited until all other
18 voters had left the machines before she approached. Two
19 of the three poll workers advised that she did not
20 interfere with any voters or poll workers. One poll
21 worker advised that she was disruptive. We're
22 recommending the case be dismissed.

23 MR. RAFFENSPERGER: Okay. Members? Do we have any
24 questions, comments, or concerns? Hearing none, do we
25 have a motion before the Board?

1 MR. WORLEY: This is Mr. Worley. I would make a
2 motion that this case be dismissed.

3 MR. RAFFENSPERGER: Do we have a second?

4 MR. MASHBURN: Second.

5 MR. RAFFENSPERGER: Do we have any further
6 discussion? Hearing none, all those in favor of
7 dismissing SEB case number 2018-101, Fulton County,
8 signify by saying aye.

9 THE BOARD MEMBERS: Aye.

10 MR. RAFFENSPERGER: Those opposed? Hearing none,
11 motion -- case is dismissed.

12 MS. WATSON: The next case is tab number 41. It's
13 2019-009, Gwinnett County, voter registration. Lynn
14 Ledford with the Gwinnett County Board of Registration and
15 Elections emailed the Georgia Secretary of State's Office
16 reporting three voter registration applications that she
17 states appeared to be false registrations. Three voter
18 registrations were submitted with similar information with
19 variations of the name, address, and date of birth. The
20 registrations were submitted in February of 2019 by a
21 third-party organization conducting voter registration
22 drives. The name of the voter registrations was Chris or
23 Christopher Shakir [ph.] All attempts to locate and
24 interview Mr. Shakir have not been successful. Mr. Shakir
25 does have a valid voter registration form from 2018.

1 We're recommending the case be dismissed, as there is no
2 verifiable proof of the identity of the individual that
3 completed the three voter registrations.

4 MR. RAFFENSPERGER: Okay. Any questions, comments,
5 concerns from the Board?

6 MR. MASHBURN: This is Matt Mashburn. The reason I
7 asked for this one to be pulled and the companion case to
8 be pulled is that it appeared to me from reviewing the
9 case file -- is that we've got six fraudulent voter
10 registrations emanating from a boyfriend and a girlfriend
11 -- between them, appear to have generated six fraudulent
12 voter registration applications, and as far as I can tell,
13 there was zero cooperation and even, you know, hiding from
14 the -- from the investigators, so I would actually like
15 for this to be referred to the Attorney General so that
16 they might use additional investigative powers include the
17 power of subpoena to get to the bottom of this. I think
18 this is very serious and should be referred to the
19 Attorney General.

20 MR. RAFFENSPERGER: Was that a motion?

21 MR. MASHBURN: And move that it be -- move that it be
22 referred to the Attorney General, along with its companion
23 case.

24 MR. RAFFENSPERGER: And that is case 20 -- 2019-022?

25 MR. WORLEY: This is David Worley. I would second

1 Mr. Mashburn's motion.

2 MR. RAFFENSPERGER: Okay. Any further discussion?
3 Okay. Hearing none, all those in favor of moving case
4 2019-009 and 2019-0 --

5 MS. MCGOWAN: Mr. Secretary? Mr. Secretary, I'm
6 sorry to interrupt. This is Charlene McGowan with the
7 Attorney General's Office. I would just like to clarify
8 that it is the State Election Board that has subpoena
9 authority. If -- if further investigation is warranted on
10 this case, then I would suggest that it's the Board that
11 uses a subpoena to do further investigation.

12 MR. RAFFENSPERGER: Okay. Board members, you've
13 heard from the Attorney General's Office.

14 MS. WATSON: Mr. Secretary, we can certainly take the
15 case back and do some fur -- further follow-up to try to
16 locate these individuals for statements and further
17 information.

18 MR. RAFFENSPERGER: I believe it's the will of the
19 State Election Board that you use full subpoena power and
20 additional -- whatever resources to bring to bear to the
21 full degree to get to the bottom of the matter.

22 MS. WATSON: Okay.

23 MR. MASHBURN: Oh, and with that information -- this
24 is Matt Mashburn -- I withdraw the motion but do request
25 that the investigators investigate this and the companion

1 case using all available techniques and powers at their
2 disposal.

3 MS. WATSON: Okay.

4 MR. RAFFENSPERGER: Any further action required for
5 us to send that back, Mr. Germany, or does that -- or do
6 you want a motion for that?

7 MR. GERMANY: In the past, I think it's just been a
8 motion to basically send back for inve -- or further
9 investigation.

10 MR. MASHBURN: I move that this be sent back for
11 further investigation, please.

12 MR. WORLEY: This is Mr. Worley. I would second that
13 motion.

14 MR. RAFFENSPERGER: Any further discussion? All
15 those in favor of moving back case number 2019-009,
16 Gwinnett County, and 2019-022, Gwinnett County, signify by
17 saying aye.

18 THE BOARD MEMBERS: Aye.

19 MR. RAFFENSPERGER: Those opposed? Motion carries
20 unanimously. It's moved back for additional
21 investigation. Okay.

22 MS. WATSON: Okay. Next up is the letter of
23 instruction cases.

24 MR. RAFFENSPERGER: Do you want to take a -- let's
25 see. We've been going here for a while. Can we take a --

1 so it's 10:27, come back at, say 10:35. Is that enough
2 time for everyone to check messages and we'll back at
3 10:35, take a six, seven-minute break? Does that work?

4 MS. WATSON: Yes, sir.

5 MR. RAFFENSPERGER: Okay. Thanks.

6 (Meeting break)

7 MR. RAFFENSPERGER: Okay. It's 10:35, and the letter
8 cases are before us. Do we want to have Ms. Watson
9 discuss those, or are there some that the Board members
10 would like to pull out that we can vote as entire group
11 for these? Board members, you have the letter cases
12 before you. Are there any that you want to push -- pull
13 out for individual discussion? Okay. Hearing none, what
14 is the will of the committee for the letter cases? Should
15 we read out all the numbers or go straight down the list?

16 MS. LE: I'm sorry. I'm sorry, Mr. Chairman. This
17 is Anh Le. I didn't unmute myself fast enough. Could I
18 hear --

19 MR. RAFFENSPERGER: Okay.

20 MS. LE: -- could I ask one of the cases, I believe,
21 20-17 and 20-19 about the ballot box drop box cases be
22 pulled please? Okay.

23 MR. RAFFENSPERGER: Which numbers are those?

24 MS. LE: Sorry.

25 MS. WATSON: Tab number six. Go ahead. It's 2020-

1 017 and 2020-19.

2 MR. WORLEY: And Mr. Secretary, --

3 MR. RAFFENSPERGER: Someone faded out there. Can I
4 hear that again?

5 MS. WATSON: Tab --

6 MR. WORLEY: Mr. Secretary, -- oh, I'm sorry.

7 MS. WATSON: 62 and 63. Go ahead.

8 MR. RAFFENSPERGER: Okay. And was that Mr. Mashburn
9 I heard or Mr. Worley?

10 MR. WORLEY: It was Mr. Worley, Mr. Secretary. I
11 believe that Mr. Holsworth, who spoke in the public
12 comment, was here to talk about one of these letter cases,
13 I think the Fulton County one. I'm not absolutely sure.

14 MS. WATSON: That is correct. Tab number 55, 17-004.

15 MR. RAFFENSPERGER: Okay.

16 MR. HOLSWORTH: I'm still here.

17 MR. RAFFENSPERGER: Any other members of the Board?

18 MR. HOLSWORTH: This is Lee --

19 MR. RAFFENSPERGER: Are there any other cases that
20 we'd like to pull out? Okay. Hearing none, if the Board
21 would like to then vote on all the cases en masse except
22 2017-004 and 2020-017 and 2020-019. We'll pull those out
23 for individual consideration of those. Do we have a
24 motion?

25 MR. WORLEY: I will make that motion. This is Mr.

1 Worley.

2 MR. RAFFENSPERGER: Do we have a second?

3 MS. SULLIVAN: Second, Rebecca Sullivan.

4 MR. RAFFENSPERGER: Any further discussion? All
5 those in favor of pulling out all cases except the ones --
6 the three that we've pulled out, signify by saying aye.

7 THE BOARD MEMBERS: Aye.

8 MR. RAFFENSPERGER: Any opposed? Okay. Motion
9 carries. Okay. SEB case number 2017-004, Ms. Watson?

10 MS. WATSON: Yes, sir. In January of 2017, Fulton
11 County Director of Elections Richard Barron reported that
12 an elector allegedly campaigned within the 150 feet
13 boundary of the Johns Creek Environmental Campus polling
14 station on October 29th. Investigation revealed that the
15 Respondent Lee Allen Holsworth admitted to wearing a hat
16 that contained a slogan "Make America Great Again" on and
17 inside the Johns Creek Environmental Campus polling
18 station when he voted. And we're recommending that Mr.
19 Holsworth be issued a letter of instruction for violation
20 of 21-2-414(a).

21 MR. RAFFENSPERGER: Okay. I believe Mr. Holsworth
22 was -- called in earlier. Is he -- would he like to
23 address the Board?

24 MS. THOMAS: He's here. He's -- his audio just went
25 out. Mr. Holsworth, it's asking you to put in a PIN. A

1 PIN has been sent to you.

2 MR. RAFFENSPERGER: Okay. In the meantime, do any of
3 the Board members have any questions, comments, or
4 concerns?

5 MR. WORLEY: This is David Worley. I just wanted a
6 little clarification. Did -- did the hat that Mr.
7 Holsworth is said to have been wearing have a candidate
8 name on it or not?

9 MS. WATSON: No. It did not.

10 MR. WORLEY: Okay. Because there's a statement in
11 the findings that says poll worker, Ms. Baker, advised
12 this investigator that the hat the Respondent was wearing
13 had the words "Vote for Donald Trump" on it and so did an
14 assistant poll manager.

15 MS. WATSON: I'm looking at that.

16 MR. WORLEY: Just looking at the last two sentences
17 of the findings portion of the report.

18 MS. THOMAS: And while they're looking at that, Mr.
19 Holsworth, the PIN has been sent to you in a chat. If you
20 could put that in, so you can unmute yourself.

21 MS. WATSON: Yes, sir. I do see that that is what
22 the investigator confirmed that the hat did say that.

23 MR. WORLEY: Okay.

24 MS. WATSON: It did display "Vote for Donald Trump."

25 MR. RAFFENSPERGER: Okay. If we could get Mr.

1 Holsworth on the --

2 MS. WATSON: Should we just try to call him?

3 MS. THOMAS: Yeah.

4 MS. WATSON: I'm going to try to call him on the
5 phone.

6 MR. RAFFENSPERGER: Thank you.

7 MS. WATSON: Hi, Mr. Holsworth. I'm going to put you
8 on speaker, so you can speak to the Board members. One
9 second.

10 MR. HOLSWORTH: Okay.

11 MS. WATSON: All right. Go ahead, Mr. Holsworth.

12 MR. HOLSWORTH: Yeah, I'm so sorry, but my phone
13 dropped twice in a row. So sorry, so I missed -- I heard
14 the beginning of when they were reading what had happened
15 when the investigator called me back. I'm so sorry about
16 that.

17 MR. RAFFENSPERGER: No -- no worries. Mr. Holsworth,
18 one of the Board members asked a question. Did you
19 endorse the candidate or was it just a slogan?

20 MR. HOLSWORTH: It was just a slogan.

21 MR. RAFFENSPERGER: Do you have any further comments
22 that you'd like to present to the Board?

23 MR. HOLSWORTH: You know, I always wear a hat. I've
24 had skin cancer, so I'm supposed to always wear a hat, and
25 the hat I was wearing around election time -- I thought it

1 was interesting that all of the notes from this said
2 something about Trump on it, and the hat is a red hat that
3 says "Make America Great." There's nothing about Trump on
4 any of it. And I wasn't -- didn't feel I was reactionary
5 or anything like that. I was just going in to vote. At
6 the time, I don't even know if there were any other voters
7 there. When they asked me to take it off, I was so
8 surprised, but I did it. I took it out to the car, left
9 it in the car, and came back in and voted, so it wasn't
10 like there was any kind of a confrontation or anything. I
11 just was surprised that they asked me to do that.

12 MR. RAFFENSPERGER: Any questions from any Board
13 members?

14 MR. HOLSWORTH: No. I was just surprised it took --
15 I'd forgotten all about this thing. It was, like, three
16 years ago. The letter that said an investigation was
17 unfolding -- I'd forgotten all about it.

18 MR. RAFFENSPERGER: Board members, do you have any
19 questions for Mr. Holsworth? Thank you, sir.

20 MR. HOLSWORTH: Thank you, sir.

21 MR. RAFFENSPERGER: All right. This is before you
22 right now. We've had a clarification. We know what he
23 was wearing.

24 MR. HOLSWORTH: Sorry. Were you asking me a
25 question?

1 MR. RAFFENSPERGER: No. I think we're good. It's
2 before the Board, if they want to make a motion on what
3 they -- what they would like to do with this case.

4 MR. MASHBURN: This is Matt Mashburn. I move that
5 the case be resolved by a letter of instruction.

6 MS. LE: Hey, Matt. This is Anh Le. Seeing that Mr.
7 Holsworth complied when asked and was not aware of the
8 violation and was agreeable, I also second that motion.

9 MR. WORLEY: This is Mr. Worley. And this -- this
10 may sound like a strange thing for me to say, but I don't
11 think we should send him a letter of instruction because I
12 don't think that it's -- I just don't think it's a
13 violation to wear a "Make America Great Again" hat that
14 doesn't say vote for a particular candidate on it. Even
15 though it's well known that people who are wearing those
16 hats might be supporting a particular candidate, I just
17 don't think it's technically a violation of the statute,
18 and therefore, I don't think he should get a letter of
19 instruction. So I will be voting against that motion for
20 that reason.

21 MR. RAFFENSPERGER: Okay. Do we have any further
22 comments?

23 MR. MASHBURN: Yeah. Just by way of further comment,
24 the -- I think we've -- well, if I could -- if I could
25 just make a comment after we've voted very -- very brief,

1 but I'm prepared to vote.

2 MR. RAFFENSPERGER: You're prepared to vote?

3 MR. MASHBURN: Yes.

4 MR. RAFFENSPERGER: Okay. Any further comment about
5 the motion? All those in favor of the motion of sending a
6 letter of instruction for SEB 2017-004, signify by saying
7 aye.

8 THE BOARD MEMBERS: (except Mr. Worley) Aye.

9 MR. RAFFENSPERGER: Those opposed?

10 MR. WORLEY: No.

11 MR. RAFFENSPERGER: So I hear two ayes and Mr. Worley
12 opposed. Do we have any other votes that we need to pick
13 up?

14 MS. SULLIVAN: Rebecca Sullivan also voted aye.

15 MR. RAFFENSPERGER: You did? So it's three. Motion
16 carries. Okay. Fayette County, 2020-017, is before us
17 now.

18 MS. WATSON: Yes, sir. This case is tab number 62,
19 Fayette County, absentee ballot drop box. The absentee
20 ballot drop box in Fayette County was not in compliance
21 with the SEB rules. It was found during inspection on May
22 27th that the absentee ballot drop box was not made of
23 durable material, did not minimize the ability of liquid
24 to be poured into it, was not securely fastened to the
25 ground, did not have signage regarding the Georgia law

1 relating to absentee ballot harvesting, destroying,
2 defacing, or delaying delivery of ballots. On July the
3 20th, 2020, it was determined that a replacement box had
4 been ordered, and they were not using the old box -- the
5 Fayette County. The recommendation is that Fayette County
6 be issued a letter of instruction for violation of SEB
7 rule 183-1-14-.06-.14(6)(7)(5).

8 MR. RAFFENSPERGER: Okay. Members, -- Ms. Le, I
9 believe it was you that wanted to pull this case out. Did
10 you have any questions, comments, or concerns?

11 MS. LE: Yes, sir. Thank you. I had pulled this and
12 the next case out -- the next case being 2020-019 -- for
13 the same reasons, that is, the four questions on the
14 questionnaire were both -- were all no's, which is
15 summarized by the investigative report just now, and I
16 think that's -- that's a concern, given that we're
17 expecting a decent amount of absentee ballot drop box
18 usage in the next election, and I'm curious to know what -
19 - I guess what the counties are being trained -- some kind
20 of assurance that they're prepared to accept the large
21 volumes and not using boxes that are makeshift because
22 that's all they had on hand like we hear in this case. I
23 guess I'm asking for both cases if I may -- if not, my
24 question will be the same on the next case, which is what
25 training or what assurances are we getting from the

1 counties? I understand that this passing election, it
2 sounded like in one case that they couldn't order it in
3 time, the secure drop boxes, but what about this next
4 election? What's being done to rectify this and to ensure
5 that the counties do have what they need or get what they
6 need in place in time for the next election, being in
7 November? Thank you.

8 MR. RAFFENSPERGER: Okay. Mr. Germany? We've had a
9 couple of questions about that.

10 MR. GERMANY: Yes, sir. Chris, I think Chris is best
11 to answer that.

12 MR. HARVEY: Mr. Secretary, members of the Board,
13 this is Chris Harvey. A couple of things have been done
14 for the counties to make sure that they comply with the
15 SEB rules regarding the ballot drop boxes. One is our
16 office has a grant program whereby we reimburse costs of
17 up to \$3,000 for the purchase and installation of the
18 absentee ballot drop boxes. You know, in some cases
19 they're relatively expensive to install, so we're
20 reimbursing up to \$3,000 for one or more absentee ballot
21 drop boxes.

22 Secondly, we're making sure that the counties are
23 aware of the rules, the updated rules, regarding the
24 requirements for the drop boxes. You know, we understand
25 that the rules are relatively stringent, and we've sent

1 out several directives to the counties making sure that
2 they're aware of the requirements and that they follow
3 them or contact us with any questions. And lastly, we've
4 been working with some groups that are trying to leverage
5 private -- private industry resources to try to get
6 additional funds for counties to install additional drop
7 boxes.

8 So that process is ongoing. We don't have anything
9 final to report on that, but we've been in regular
10 communication with the counties to make sure they
11 understand the -- the role of the drop boxes. Frankly,
12 I've encouraged counties to implement as many drop boxes
13 as they reasonably can, and we're seeing they're taking
14 advantage of it.

15 MR. RAFFENSPERGER: Thank you.

16 MS. SULLIVAN: This is Rebecca Sullivan. I have some
17 concerns that in both of these cases it looks like neither
18 county had acceptable drop boxes, so they made the
19 decision to use unacceptable ones rather than not use drop
20 boxes at all. Is that something that the Secretary of
21 State's Office has addressed?

22 MR. HARVEY: As far as that goes, we -- I always tell
23 the counties they need to follow SEB rules. You know, I
24 make the rules clear with them. We talk about it on
25 conference calls and in written directions, and I -- I

1 always tell the counties that they're ultimately
2 responsible for complying, so that's -- that's our
3 position. I can't -- I tell the counties I can't excuse
4 them deviating from state law and State Election Board
5 rules.

6 MS. WATSON: And this is Frances Watson. Also, we
7 did follow up with these -- these cases, and the first one
8 with Fayette County, they stopped using the drop box until
9 they could get their permanent drop box in place and the
10 same with Spalding County. We did verify that the new box
11 arrived on May 28th and was placed in service on June the
12 3rd of 2020. So we did follow up to make sure they had
13 the regular box that was in compliance in place.

14 MS. LE: This is Anh Le. I -- my biggest concern is
15 -- is, you know, the faith and confidence of the voters
16 that absentee ballots are secured and can be trusted, and
17 -- and I think it is in Georgia. We do a great job in
18 that regard, and the counties are doing an excellent job.
19 I just don't want there to be an opportunity for, you
20 know, somebody out there to take advantage of the counties
21 kind of being on their own and then bring into question
22 the integrity of our vo -- absentee ballots.

23 So on that -- against that backdrop, I am curious to
24 know if, Chris, if you are going to be doing more between
25 now and November then just kind of -- I know you're doing

1 a lot with this, but I'm curious to know will there be any
2 more proactive kind of county assurances reporting that
3 they are, you know, secured. Yes, all boxes are checked
4 because if there's a violation, you're absolutely right.
5 We will enforce that. But that's after the fact, and then
6 that's after the election. So I'm just curious to know
7 will there be any more communications in this regard and
8 enforcement in this regard?

9 MR. HARVEY: This is Chris. Yes. I think it was
10 last -- as recently as last week, I sent out the updated
11 rules and adopted rules and reminded counties that they're
12 doing that. I know that when the monitors go out to
13 monitor both in advance voting and on Election Day, they
14 will be checking all of the drop boxes to make sure that
15 they comply with the -- with the standards. And again,
16 we'll keep reiterating it to the counties. The counties
17 generally do provide us with the locations of the drop
18 boxes so that we can -- we can know where they are, and we
19 can check on them. And I field probably two or three
20 calls a week from county directors asking questions about
21 absentee ballot drop boxes.

22 MS. LE: And I'm sorry. One last question: are we
23 doing spot checking of these locations? Knowing --
24 knowing that the counties have their drop boxes, and once
25 they're set up, they're notifying you. Is there any plan

1 to do spot checking just to ensure?

2 MS. WATSON: Yeah, this is Frances Watson, and we do
3 have an absentee ballot drop box inspection form, so
4 during early, advance, and during election, we -- we would
5 also check those while we're doing the other polling place
6 inspections.

7 MS. LE: Thank you.

8 MR. RAFFENSPERGER: And that -- this is Brad
9 Raffensperger. And that would be for all 159 counties,
10 we'll be making sure we hit every single county to make
11 sure those people's absentee ballot drop boxes comply with
12 the law and SEB rules.

13 MS. WATSON: Okay.

14 MR. RAFFENSPERGER: Okay. Do we have any further
15 discussion about 2017 or 2020-017? And Ms. Le, since
16 Spalding County is similar but different, I don't know if
17 you would like to make a motion for both of those at the
18 same time, or if you'd like to -- if you'd like to, you
19 know, do those individually?

20 MS LE: Mr. Chairman, I -- those were my only
21 questions for 20 -- cases 2020-017 and 2020-019. They're
22 the same concern, and I feel that I've gotten my answer,
23 so if the Board is -- is okay, I'll make a motion to -- I
24 think I was going to originally make a motion to also have
25 a consent order in there requiring the counties to send

1 some kind of compliance assurance, but given that Ms.
2 Frances Watson has said that we are doing spot checking,
3 and Mr. Harvey is continuing his vigorous communications
4 with the counties, I would move to issue a letter of
5 instruction for both of these cases, if that's okay with
6 the Board.

7 MR. RAFFENSPERGER: Do we have a second?

8 MR. WORLEY: This is Mr. Worley. I would second
9 that.

10 MR. RAFFENSPERGER: Any further discussion? All
11 those in favor of the motion for 2020-017 and 2020-019,
12 signify by saying aye.

13 THE BOARD MEMBERS: Aye.

14 MR. RAFFENSPERGER: Those opposed? Motion carries.
15 Okay. New cases, do we have anyone that is here to talk
16 about the cases? We can move them to the front of the
17 line.

18 MS. WATSON: Do you want to do the dismissal -- Mr. -
19 - Mr. Raffensperger, if you would like, I could go over
20 the cases that were granted continuance, so that we can --

21 MR. RAFFENSPERGER: Okay.

22 MS. WATSON: -- or those that -- tab number 65,
23 Fulton County, 2020-022.

24 MR. RAFFENSPERGER: Okay.

25 MS. WATSON: Tab number 67 through tab number 71,

1 Fulton County cases continued. Tab number 76, which is
2 2016-070, Gilmer County, was continued. Tab number 77,
3 Hancock County qualifying, continued, and tab number 78,
4 Long County 2016-110, was continued, all at the request of
5 the attorneys due to conflict.

6 MR. RAFFENSPERGER: Okay. What's the first one that
7 you want to present before the Board?

8 MS. WATSON: The first case is 2020-014. It's Fulton
9 County absentee ballot drop box case. In this case, -- in
10 this case, in May of 2020, an email from Fulton County
11 Elections indicated multiple locations of absentee ballot
12 drop boxes still required surveillance system
13 installations and repairs. On June 8th of 2020, it was
14 reported that an individual located the keys to the
15 absentee ballot drop box and the lock at 2757 Main Street,
16 East Point, Georgia, 30344.

17 The investigation revealed the company installing and
18 repairing the surveillance equipment provided a statement
19 that the location did in fact have working surveillance
20 equipment. It was discovered, however, that the camera
21 recordings were not being stored for the required amount
22 of time. The code states the recordings are to be stored
23 for at least 30 days after the election certification or
24 at the conclusion of any election contest. Fulton County
25 was only storing the video for 14 days from the time it

1 was recorded.

2 A voter dropping off his absentee ballot at the East
3 Point Library observed the keys to the drop box locks. He
4 describes the keys as being on a stretchy, spooling type
5 cord with one key inserted in one lock and the other in
6 the second lock. He was able to turn the key and open the
7 absentee ballot drop box and observe the absentee ballots
8 inside the box. He closed the box, relocked it, and took
9 the keys to the East Point Police Department because there
10 was no one in the library location to turn the keys over
11 to. He saw a policeman outside the police department. He
12 approached the policeman, gave the keys to the police
13 officer, who did not ask him his name, told him they were
14 to the absentee ballot drop box, and asked him to safely
15 return the keys.

16 And we're recommending in this case that it be bound
17 over to the Attorney General's Office for Fulton County
18 Board of Elections and Registration and Richard Barron,
19 Fulton County Director of Elections for Board rule 183-1-
20 14-0.6-.145, secure absentee ballot drop boxes, when they
21 deployed a video surveillance system that does not retain
22 video surveillance footage until 30 days after the
23 election certification or completion of any election
24 contest, and 21-1-386(a)(1)(a), safekeeping,
25 certification, and validation of absentee ballots, when

1 the key to the absentee ballot box was left in the drop
2 box while the box was in use.

3 MR. RAFFENSPERGER: Okay. Do we have any questions,
4 comments, or concerns? Anyone want to speak for Fulton
5 County on this?

6 MS. THOMAS: Ms. Palmer, you're unmuted, if you would
7 like to say something.

8 MS. PALMER: Okay. Thank you. Good morning,
9 everyone. I sent Mr. Germany a very short memo which
10 addressed in part this complaint last night, and I
11 apologize for sending it somewhat late, but I hope you all
12 got it. Just briefly on behalf of Fulton County, I want
13 to let you all know that they have purchased the necessary
14 equipment in order to retain the surveillance footage for
15 the time period required by the rule. That equipment has
16 been purchased and should be in place in about two weeks
17 from today.

18 As to the allegation with the key, we got some
19 additional information this morning just hearing Ms.
20 Watson relate what she did. That was not in the complaint
21 that we received, and frankly, just with the information
22 that was in the complaint, there was really no way to
23 research and respond to the issue with the key. What I
24 would suggest to the Board, we're asking you to just
25 dismiss and close this complaint given that Fulton County

1 has purchased the equipment which will bring them in
2 compliance with the rule, and I would ask you to do that
3 for both potential violations, given that the equipment,
4 you know, being able to record the surveillance footage
5 should also address the issue -- the security issue,
6 which, you know, in this instance allegedly the key was
7 found in the drop box.

8 So, you know, without -- without further information
9 about, you know, the key being turned in -- I believe the
10 copy of the complaint I got said that there was no report
11 made at the East Point police, and they couldn't verify
12 that the key had, in fact, been turned in. You know,
13 without any way to sort of validate that -- you know, I
14 don't know what the Attorney General could do and
15 investigate, but in any event, the end result would be
16 that the new equipment that's put in place would address
17 the issue of security at the absentee ballot drop boxes.
18 Thank you.

19 MR. WORLEY: Well, this is Mr. Worley. Perhaps the
20 investigator could subpoena somebody in Fulton County to
21 find out where the key is and how it got back to Fulton
22 County from the East Point drop box.

23 MS. PALMER: If the Board wants to do that and give
24 us more time to follow up on that particular question,
25 we'd be happy to do that. I mean, we didn't even know

1 before this morning that -- the description about the key
2 being in the lock or it being on the particular type of
3 key chain, so if the Board would give us more time to
4 respond to that specific allegation, we'd be happy to do
5 it.

6 MR. RAFFENSPERGER: I think then from what I'm
7 hearing one of our members and perhaps the Chairman would
8 like to see this sent back for additional investigation to
9 come back at a later time.

10 MR. WORLEY: This is Mr. Worley. I -- I think that
11 the allegations as they have been made are enough to refer
12 it to the Attorney General's Office, but I'm certainly
13 willing to have the investigation continued before we do
14 that, so that we can completely find out the facts and
15 give Fulton County an opportunity to find out what
16 happened to that key, so I would make a motion that we ask
17 the investigator to conduct a further investigation.

18 MR. RAFFENSPERGER: Before I ask for a second, Ms.
19 Watson, if this were sent to the Attorney General's
20 Office, do they do any -- would they do any additional
21 investigation or what would be -- what would the Attorney
22 General's position be on this?

23 MS. WATSON: My understanding is that they do not
24 have investigators to follow up on that, so it would --
25 would be best to refer it back to us for additional

1 follow-up.

2 MR. RAFFENSPERGER: Do we have a second?

3 MS. LE: Anh Le, I second that.

4 MR. RAFFENSPERGER: Do we have any further
5 discussion? Mr. Worley's motion of 2020-014, all those in
6 favor, signify by saying aye.

7 THE BOARD MEMBERS: Aye.

8 MR. RAFFENSPERGER: Case is sent back for additional
9 investigation.

10 MS. WATSON: The next case is tab number 66, which is
11 2016-060, Fulton County, ballot proof. In this case, it
12 was May 2016, Fulton County Board of Elections and
13 Registration Dwight Brower self-reported that a person who
14 was not a candidate for Fulton County Superior court judge
15 had been mistakenly placed on the ballot for the upcoming
16 May 24th, 2016 non-partisan general election. The
17 investigation confirmed that this was the case. The
18 candidate should have been listed on the Atlantic judicial
19 circuit but was instead listed on the Atlanta judicial
20 circuit in error. Fulton County responded by posting
21 notices at the polls and mailing ballot error notices
22 along with absentee ballot forms. We recommend that
23 Fulton County Board of Elections and Registration and
24 Dwight Brower be bound over to the Attorney General for
25 violation of 21-2-283 and SEB rule 183-1-12-.023(a)(3).

1 MR. RAFFENSPERGER: Okay. Do we have anyone to speak

2 --

3 MS. PALMER: Yes.

4 MR. RAFFENSPERGER: -- for Fulton County?

5 MS. PALMER: This is -- thank you, Mr. Secretary.

6 It's Amanda Clark Palmer again. That issue for the ballot
7 I would note for the Board was unintentional, but it was
8 also discovered and self-reported by Mr. Brower, the
9 Elections Director. I want to just make clear for the
10 Board that Robert Russell -- he was the candidate who was
11 running in the Atlantic circuit but erroneously appeared
12 on the Atlanta circuit ballot. He did also appear on the
13 Atlantic circuit ballot. His race was not impacted by
14 this issue, and, in fact, he was the only candidate for
15 his office.

16 Because of the timing when Fulton County discovered
17 this issue -- I don't have the exact date just given the
18 age of this issue that we're talking about, but Mr. Brower
19 recalls that it was recovered -- discovered in advance of
20 the election. They were able to deactivate or invalidate
21 the race because polling had not started, and the race did
22 not appear in Fulton County's election results. So given
23 that there were no consequences from this error and that
24 it was unintentional, self-reported, and immediately
25 corrected by Fulton County when they noticed it, we're

1 asking the Board to close and dismiss the case.

2 MR. RAFFENSPERGER: Okay. Members of the Board, any
3 additional questions, comments, or concerns?

4 MR. WORLEY: Mr. Secretary, this is David Worley. I
5 had a question for Ms. Palmer. How is it that the name of
6 Mr. Russell appeared on the Fulton County ballot in the
7 first place?

8 MS. PALMER: Give me one second to refer back to my
9 notes. The only information I have -- I just frankly
10 don't know enough about the process of how the ballot is
11 put together, but the information that our ha -- that I
12 have from the Elections Director is just that they
13 mistakenly inserted that candidate's name into the
14 candidate race listing for the Atlanta judicial circuit.

15 MR. RAFFENSPERGER: Okay. Any other questions?

16 MS. LE: This is Anh Le, Ms. Palmer. I know this
17 case is back in 2016. What kind of proofing procedural
18 changes has Fulton County enacted to safeguard against
19 these issues since 2016 and now? Do you know?

20 MS. PALMER: I don't know. I don't have any
21 particular response to that question.

22 MS. LE: Thank you. Ms. Frances Watson, do you know
23 how many more cases -- or do you have it off the top of
24 your head that Fulton County has had proofing issues since
25 2016?

1 MS. WATSON: I do not know. I would have to research
2 that.

3 MS. LE: Okay.

4 MR. RAFFENSPERGER: Thank you. It's now before the
5 Board. Is there -- what is the will of the Committee?

6 MR. WORLEY: This is Mr. Worley, Mr. Secretary. I
7 would make a motion that we send a letter of instruction
8 on this matter to Fulton County.

9 MR. RAFFENSPERGER: Do we have a second?

10 MS. LE: I'd like to make a -- this is Anh Le. I'd
11 like to make a friendly amendment to that, Mr. Worley, if
12 it's all right? I think this is something the Board used
13 to -- the State Board used to do more is issue a consent
14 agreement or consent orders with the county, but if that's
15 an option, I'd like to amend Mr. Worley's motion by adding
16 in there a requirement or proof of training in regards
17 with respect to ballot proofing for Fulton County. So
18 whether it takes the form of a letter of instruction with
19 a follow up or a consent order or a hybrid of the two, I
20 would like to see if we can add that to the motion.

21 MR. WORLEY: I -- I would accept that amendment.

22 MS. LE: So if the motion passes, I think what --
23 what Fulton County could do is give some kind of follow
24 up, whether it's some kind of written confirmation that
25 they put in training in place. Is that correct, Mr.

1 Worley? Is that the amended motion?

2 MR. WORLEY: Yes. That would be fine.

3 MR. RAFFENSPERGER: Okay. It is before the Board.
4 All those in favor of the motion as presented...

5 THE BOARD MEMBERS: Aye.

6 MR. RAFFENSPERGER: Any opposed? Hearing none,
7 motion carries. Okay. Next case?

8 MS. WATSON: The next case is tab number 73, which is
9 2016-063, Stewart County, absentee ballots.

10 MR. RAFFENSPERGER: Oh, 62, there it is. Got it.

11 MS. WATSON: We received reports of voting
12 irregularities with the May 24, 2016 general primary
13 election, the November 8, 2016 general election, and the
14 July 31st, 2012 general primary election in Stewart
15 County. In allegation one, two, three, seven, eight,
16 nine, ten, and eleven, there was no substantiation that
17 there was no evidence or proof of the allegation.

18 As to allegation number four that some electors in
19 Stewart County were not placed in their proper voting
20 district, the investigation revealed that 18 electors were
21 assigned to the wrong voting districts. Larry Westbrook
22 challenged the electors and the Board of Elections and
23 Registration and determined they were assigned to the
24 wrong district. Chief Registrar Todd Black placed the
25 electors in their proper voting districts.

1 In allegation number five that the Board of Elections
2 and Registration did not have voter registration cards for
3 all the electors in Stewart County, Diane Powell advised
4 prior to her going to work for Stewart County, it was
5 determined that some voter registration cards were
6 missing. Diane advised that around approximately 2014,
7 the Elections Office mailed out voter registration cards
8 requesting the electors to complete them and return them.
9 Neither Diane Powell or the absentee ballot clerk Ann
10 Bennett could advise how many voter registration cards
11 were still missing.

12 In allegation six that some election documents from
13 the May 24, 2016 general primary election were not
14 delivered and sealed containers to the election clerk of
15 Superior court, they were housed in the elections office
16 instead. It was found that DRE takes a CD copy of the
17 elections database, and then the testing form absentee
18 ballot oath envelopes and cast absentee ballots and
19 provision ballots were not delivered to the clerk of
20 superior court.

21 In allegation twelve that during the November 8, 2016
22 general election the assistant poll manager, Pauline
23 Harvey, of the Omaha precinct left to pick up some food.
24 The precinct was manned by the poll manager and the
25 assistant poll manager to conduct an election during her

1 absence. The poll manager advised she gave the assistant
2 manager permission to go and pick up food for the poll
3 workers.

4 And additional findings were: during the
5 investigation, the investigator advised Diane Powell in
6 May of 2016 that an elector was still listed as active but
7 was, in fact, deceased. The name in the information was
8 provided in order to update the status. In December of
9 2016, it was found that the elector was still listed with
10 an active status. The information was provided to Todd
11 Black, and the status was updated right away.

12 We're recommending that in allegation four, Stewart
13 County Board of Elections and Registration be bound over
14 for a violation of 21-2-226(b), when 18 electors were not
15 properly placed in their voting districts. In allegation
16 five, Stewart County Board of Elections and Registration
17 and Diane Powell be bound over to the Attorney General's
18 Office for violation of 21-2-236(a), periods of retention
19 of registration cards, in that they do not have all the
20 voter registration cards of electors whose name appeared
21 on either the official list of electors or the list of
22 inactive electors; 21-2-381(4)(b)(1), determination of
23 eligibility by ballot clerk, in that they failed to
24 compare the identifying information on some of the
25 applications with the information on file at the

1 Registrar's office. The investigator learned from
2 Elections Supervisor Diane Powell they did not have some
3 of the electors' voter registration cards on file,
4 allowing some of the voters eligible to vote on absentee
5 ballot by mail even though they were not able to compare
6 their signature or mark on the application for the voter's
7 registration card.

8 In allegation six, Stewart County Board of Election
9 and Registration and Diane Powell be bound over for
10 violation of 21-2-500(a), delivery of voting materials, in
11 that they failed to deliver election documents from the
12 May 24, 2016 general primary to the clerk of superior
13 court, and in allegation 12, Stewart County Board of
14 Election and Registration and Todd Black, the Chief
15 Registrar, Shonda Crews [ph.], the poll manager of the
16 Omaha precinct, and Pauline Harvey, assistant poll manager
17 of the Omaha precinct be bound over for 21-2-090,
18 appointment of chief manager and assistant managers, in
19 that during the November 8th general election, they did
20 not have their required three poll workers present at the
21 precinct, and Diane Powell be bound over to the Attorney
22 General's Office for violation of 21-2-231(e)(1), removal
23 of names from the list of electors, in that she failed to
24 remove the -- and update the electors list and remove
25 Margery McBride [ph.] who had been deceased when she was

1 notified of that information. And that concludes the
2 report.

3 MR. RAFFENSPERGER: Okay. Do we have anyone from
4 Stewart County?

5 MS. WATSON: I believe Diane Powell did send a letter
6 that was put in the link ahead of the meeting.

7 MR. RAFFENSPERGER: Okay. Members, do you have any
8 questions, comments, or concerns?

9 MR. WORLEY: Mr. Secretary, this is David Worley. I
10 would make a motion that we accept Ms. Powell's letter
11 into the record.

12 MR. RAFFENSPERGER: Okay.

13 MS. SULLIVAN: Second.

14 MR. RAFFENSPERGER: Any comments, concerns,
15 questions?

16 MR. MASHBURN: No objection.

17 MR. RAFFENSPERGER: No objection. It's entered. Do
18 we have a motion on case number 2016-063?

19 MR. WORLEY: Mr. Secretary, this is Mr. Worley. I
20 would make a motion that we bind over this, the particular
21 allegations, as recommended by Ms. Watson to the Attorney
22 General's Office.

23 MR. RAFFENSPERGER: Okay. Do we have a second?

24 MS. SULLIVAN: Second, Rebecca Sullivan.

25 MR. RAFFENSPERGER: Any further comments? Hearing

1 none, all those in favor of binding over to the Attorney
2 General's Office SEB case number 2016-063, Stewart County,
3 absentee ballots, signify by saying aye.

4 THE BOARD MEMBERS: Aye.

5 MR. RAFFENSPERGER: Any opposed? Hearing none,
6 motion carries. Okay. Case 2016-065, Gwinnett County.

7 MS. WATSON: Yes. On May 11th, 2016, we opened an
8 investigation into a residency issue alleging -- alleged
9 in Gwinnett County. The allegation in the complaint is
10 that a candidate for representative in the 99th district
11 and her father had voted in elections using an address
12 where they had not lived. The reported allegation was
13 that House District 99 Representative candidate Brenda
14 Lopez Romero and her father Emiliano Lopez Romero had
15 voted in elections using an address where they did not
16 leave.

17 After conducting interviews and reviewing documents,
18 it was determined that the Lopezes moved from 4737
19 Trailblazer Court NW, Lilburn, Georgia in 2012. It was
20 confirmed through voter certificates that Brenda Lopez
21 continued to use the Trailblazer address to vote in May
22 20, 2014, November 4, 2014, and November 3rd, 2015.

23 Emiliano Lopez voted in the elections of November 4th,
24 2014 and March 1, 2016 using the Trailblazer address.

25 We're recommending that Brenda Lopez Romero be bound over

1 to the AG's Office for violation of 21-2-451, 21-2-
2 562(a)(1) and Emiliano Lopez Romero be bound over to the
3 AG's Office for 21-2-451(c) and 21-2-562(a)(1).

4 MR. RAFFENSPERGER: Does anyone want to -- is anyone
5 here to speak to that?

6 MS. WATSON: No one has raised their hand.

7 MR. RAFFENSPERGER: Okay. Members of the Board, do
8 we have any questions, comments, or concerns?

9 MR. WORLEY: Mr. Secretary, this is David Worley. I
10 -- I have a concern. I think this case should be bound
11 over, but I think -- in a case involving an alleged
12 violation by a state representative, I think it's very
13 unfortunate that it has taken so long to investigate this
14 case and bring it to the Board's attention. I believe it
15 -- I believe it was on a previous agenda and was
16 continued, so I certainly understand that, and I certainly
17 understand how time-consuming these investigations can be,
18 and this is a very detailed report. I would just hope
19 that in the future when there's -- for the benefit of
20 everyone, including the accused or the Respondent, when a
21 public official is -- when an allegation of this kind is
22 made against a public official, it can be given a high
23 priority in investigation. That's all.

24 MR. RAFFENSPERGER: Okay. Ms. Watson, when this was
25 continued, was that -- was that coming from our end, or

1 was that coming from the defendant's end?

2 MS. WATSON: It was a request from the Respondent.

3 MR. RAFFENSPERGER: Okay. Do we have a motion before
4 the Board?

5 MR. WORLEY: This is David Worley. I would make a
6 motion that we refer this case to the Attorney General's
7 Office.

8 MR. RAFFENSPERGER: Okay. Do we have a second?

9 MS. LE: It's Anh Le. I second.

10 MR. RAFFENSPERGER: Do we have any further comment?
11 Hearing none, all those present that would like to refer
12 this, 2016-065, Gwinnett County, residency issue, to the
13 Attorney General's Office, do so by signifying aye.

14 THE BOARD MEMBERS: Aye.

15 MR. RAFFENSPERGER: Any opposed? Motion carries
16 unanimously. SEB case 2016-112, Gwinnett County, campaign
17 activities.

18 MS. WATSON: On July 27th, 2016, the Gwinnett County
19 Board of Elections and Registration submitted a complaint
20 of a candidate having entered a polling location during
21 the May 24th, 2016 general election. The complaint
22 alleged a candidate for House District 99, Brenda Lopez
23 Romero, had become involved in a voter complaint at the
24 Iglesia Nueva Jerusalem polling location and had entered
25 the poll to speak with the poll manager.

1 It was confirmed that the poll location was court
2 ordered to remain open until 7:42PM. During the extended
3 hours, it is required by code that those casting a ballot
4 do so on a provisional ballot. One voter entered and
5 asked how long it would take and was told approximately 30
6 minutes. The voter decided that the length of time was
7 too long and exited the poll location. The candidate made
8 contact with the voting outside who reported that he had
9 not voted as it would take too long. The candidate went
10 into the poll location to speak to the poll manager with
11 the voter. The candidate was given the same information
12 that it would take approximately 30 minutes to vote a
13 provisional ballot. The voter decided to complete the
14 process, and once he started the process, the candidate
15 exited the polling location. We're recommending that
16 Brenda Lopez Romero be bound over to the Attorney
17 General's Office for violation of 21-2-414(d), as she
18 physically entered the polling place other than her
19 designated polling place for purposes other than voting.

20 MR. RAFFENSPERGER: Okay. Do we -- do any Board
21 members have questions, comments, or concerns? Hearing
22 none, what is the will of the Board?

23 MR. MASHBURN: This is Matt Mashburn. I make a
24 motion that this be bound over to the Attorney General as
25 recommended.

1 MR. RAFFENSPERGER: Do we have a second?

2 MS. SULLIVAN: Second, Rebecca Sullivan.

3 MR. RAFFENSPERGER: Okay. Any further comments,
4 questions, or concerns? Hearing none, all those in favor
5 of sending case number 2016-112 over to the Attorney
6 General's Office as presented, signify by saying aye.

7 THE BOARD MEMBERS: Aye.

8 MR. RAFFENSPERGER: Any -- any opposed? Hearing
9 none, motion carries unanimously. Okay. So the next case
10 is 110.

11 MS. WATSON: That case was a continuance that was
12 granted. The next case --

13 MR. RAFFENSPERGER: Oh, it was. Okay. Got that.
14 Next one?

15 MS. WATSON: 2016-114, Clayton County, unsecured
16 voter registration apps, tab number 79.

17 MR. RAFFENSPERGER: Got it. Okay.

18 MS. WATSON: On August the 1st, 2016, the Office of
19 the Secretary of State opened an investigation into
20 unsecured voter registration applications. The complaint
21 originated when an investigator with the Clayton County
22 District Attorney's Office located 158 voter registration
23 applications by a dumpster in southern Clayton County.
24 850 voter registration applications were received by
25 Clayton County Board of Elections and Registration on

1 April 26th, 2016 from Clayton County Board of Education
2 from a voter registration drive conducted April 22nd
3 through the 26th of 2016 in the school system.

4 On July 29th, the Clayton County District Attorney
5 investigator received a call directing him to 1940
6 McDonough Road in Jonesboro. It was reported that voter
7 registration applications were discarded in the dumpster.
8 158 voter registration applications were recovered by the
9 dumpster. Interviews with the reporting party elections
10 staff and maintenance staff did not reveal the person that
11 was responsible for removing the documents and disposing
12 of them. We're recommending Clayton County Board of
13 Elections and Registration be bound over to the Attorney
14 General's Office for violation of 21-2-224(d), as they
15 failed to place eligible electors on the official list of
16 electors, entitling those electors to vote in the May
17 24th, 2016 general primary election, and 21-2-225(a), as
18 they failed to preserve the confidentiality of original
19 registration applications, and 21-2-226(a), they failed to
20 determine the eligibility of persons applying to register
21 to vote in the May 24, 2016 general primary election.

22 MR. RAFFENSPERGER: Okay. Are there any questions,
23 comments, or concerns from the Board?

24 MR. WORLEY: This is Mr. Worley. I have a question
25 for Ms. Watson. Ms. Watson, were these 158 people

1 subsequently placed on the voter rolls in Clayton County?

2 MS. WATSON: Yes, sir.

3 MR. WORLEY: Okay. Thank you.

4 MS. WATSON: If they were eligible.

5 MR. RAFFENSPERGER: Okay. Any other questions? What
6 is the will of the Board?

7 MS. SULLIVAN: This is Rebecca Sullivan. I'll make a
8 motion that we bind the Clayton County Board of Elections
9 and Registration over to the AG's Office for the listed
10 violations.

11 MR. RAFFENSPERGER: Do we have a second?

12 MR. WORLEY: This is David Worley, and I second.

13 MR. RAFFENSPERGER: Okay. Any other comments? I'll
14 call the question. All those in favor of sending case
15 number 2016-114 to the Attorney General's Office, signify
16 by saying aye.

17 THE BOARD MEMBERS: Aye.

18 MR. RAFFENSPERGER: Any opposed? Motion carries.
19 Next SEB case?

20 MS. THOMAS: Before we move to the next case, if you
21 would like to make a comment, please write in the
22 questions box your name and your case number. That's how
23 we'll know that you're -- that you would like to speak for
24 whichever case we're on.

25 MR. RAFFENSPERGER: Okay. Next case?

1 MS. WATSON: Yes. The next case, Webster County,
2 poll workers. A Secretary of State investigator
3 conducting a polling place inspection in a Webster County
4 precinct during advanced voting for the May 24th, 2016
5 general primary -- during that inspection, he noted that
6 only two workers were present to staff the precinct
7 instead of the required manager and two assistant
8 managers. The investigation revealed on May 12th, 2016
9 during early advance voting, Webster County Elections
10 Office -- only one manager and one assistant manager were
11 working. Deputy Registrar Bonnie Whitt advised that she
12 had decided to staff the poll with only two workers during
13 early advance voting due to low voter turnout and
14 budgetary constraints. We're recommending Webster County
15 Board of Elections and Registration and Bonnie Whitt,
16 Deputy Registrar, be bound over to the AG's Office for 21-
17 2-90.

18 MR. RAFFENSPERGER: Thank you. Do we have anyone
19 from Webster County?

20 MS. THOMAS: No, sir.

21 MR. RAFFENSPERGER: Members, do you have any
22 questions, comments, or concerns? Do we have a motion?

23 MR. WORLEY: This is Mr. Worley. I make a motion
24 that we bind over this case to the Attorney General's
25 Office for the allegations contained in Ms. Watson's

1 report.

2 MR. RAFFENSPERGER: Do we have a second?

3 MS. SULLIVAN: Second.

4 MS. LE: Anh Le, second.

5 MR. RAFFENSPERGER: Okay. All those in favor of
6 sending 2016-117, Webster County, over to the Attorney
7 General's Office, signify by saying aye.

8 THE BOARD MEMBERS: Aye.

9 MR. RAFFENSPERGER: Any opposed? Hearing none,
10 motion carries. Next case?

11 MS. WATSON: Next case is Twiggs County, absentee
12 ballots, 2016-120. Twiggs County Chief Magistrate David
13 Brown filed a complaint with the Secretary of State's
14 Office citing issues in his county involving absentee
15 ballots and instances of felons voting during the May
16 24th, 2016 election. All the allegations were
17 investigated and predominantly found to be
18 unsubstantiated. It was verified that Shannon N. Carden
19 [ph.] completed and signed voter registration applications
20 and absentee ballot applications in her children's names,
21 Katie Blankenship and William Blankenship. Shannon Carden
22 then voted the absentee ballots in the names of her
23 children, Katie Blankenship and William Blankenship and
24 signed their names on the oaths. We're recommending
25 Shannon N. Carden be bound over to the Attorney General's

1 Office for 21-2-562(a)(1) and 21-2-568(a)(2).

2 MR. RAFFENSPERGER: Do we have anyone from Twiggs
3 County?

4 MS. WATSON: No.

5 MR. RAFFENSPERGER: Members, do we have questions,
6 comments, or concerns? Now would be an appropriate time
7 for a motion if that is the will of the Board.

8 MR. MASHBURN: This is Matt Mashburn. I make a
9 motion that the case be bound over to the Attorney
10 General's Office as recommended.

11 MR. RAFFENSPERGER: Do we have a second?

12 MS. LE: Anh Le, I second.

13 MR. RAFFENSPERGER: Okay. Do we have any comments?
14 Hearing none, all those in favor of binding over to the
15 Attorney General's Office case number 2016-120, Twiggs
16 County, signify by saying aye.

17 THE BOARD MEMBERS: Aye.

18 MR. RAFFENSPERGER: Any opposed? Motion carries.
19 Next case?

20 MS. WATSON: Next case is 2016-121, Glynn County,
21 petitions. On August 15th, 2016, Glynn County Elections
22 Supervisor Tina Edwards sent a letter to District Attorney
23 Jackie Johnson concerning nomination petitions submitted
24 to the Elections Office by Shawn Brown and Tommy
25 Harrington. Ms. Edwards reported the following: that upon

1 review of Shawn Brown's nomination petition, they
2 discovered two signature entries of deceased voters, that
3 Shawn Brown's nomination petition included a signature
4 entry from a member of the Elections Office staff whose
5 name was entered without her consent, that Shawn Brown's
6 nomination petition revealed 199 unmatched signatures out
7 of 419 signatures, that Tommy Harrington's nomination
8 petition revealed 207 unmatched signatures out of 614
9 signatures.

10 Ms. Edwards advised the false signatures entries
11 violated 21-2-170(d)(4) and the fraudulent entry of the
12 voter's signature with a violation of 21-2-562(a).
13 District Attorney Jackie Johnson states her office will
14 await the outcome of the Secretary of State's
15 investigation and any administrative proceedings until
16 making a determination as to whether criminal charges are
17 warranted.

18 The investigation reveals -- as to allegation one,
19 the investigation confirmed that two deceased electors'
20 names were listed on Shawn Brown's nomination petition.
21 Neither Shawn Brown nor the other circulators interviewed
22 admitted to signing the names on the nomination petition.
23 As to allegation two, it was verified that the names
24 Stephanie Atkinson and Amy Atkinson were fraudulently
25 signed on the nomination petition. Shawn Brown and the

1 circulators deny signing any electors' names on the
2 nomination petition.

3 As to allegation three, it was verified that some
4 names on the nomination petition of Shawn Brown were, in
5 fact, signed fraudulently. The forms were signed under
6 oath that Shawn Brown was the sole circulator, but, in
7 fact, he was not. In reference to allegation four, it was
8 verified that some names on Tommy Harrington's nomination
9 petition were fraudulent. Mr. Harrington and the
10 circulators interviewed denied signing electors' names to
11 the petition. Mr. Harrington's nomination petition forms
12 had oaths signed in the names of Robert Harrington, Isiah
13 Chester, Joe Harrington, Joyce Harrington, and Otis
14 Harrington. They all state that they did not sign the
15 oath as circulators. Mr. Tommy Harrington admitted that
16 he signed some of his relative's name to the petition that
17 they were circulators, when, in fact, they were not. Mr.
18 Harrington stated that he signed their names so his name
19 would not be the only one on all the forms. We're
20 recommending Shawn Brown be bound over for 21-2-562(a)(1),
21 fraudulent entries, and Tommy Harrington, 21-2-562(a)(1),
22 fraudulent entries.

23 MR. RAFFENSPERGER: Okay. Do we have any questions,
24 comments, or concerns from the Board? Okay. Now would be
25 the appropriate time for a motion if that's the will of

1 the Board.

2 MR. WORLEY: This is Mr. Worley. I would make a
3 motion that we bind over this case to the Attorney
4 General's Office for the allegations alleged.

5 MS. SULLIVAN: This is Rebecca Sullivan. I would
6 second.

7 MR. RAFFENSPERGER: Any further comment? All those
8 in favor of binding over to the Attorney General's Office
9 case number 2016-121, signify by saying aye.

10 THE BOARD MEMBERS: Aye.

11 MR. RAFFENSPERGER: Any opposed? Hearing none, case
12 is bound over to the Attorney General's Office. Next
13 case?

14 MS. WATSON: 2016-122, Glynn County, voter
15 registration. In August of 2016, Elections Supervisor
16 Tina Edwards reported the following allegations: on August
17 the 2nd, 2016, Jackie Dove registered to vote in person.
18 She advised on August the 4th, 2016, Jackie Dove returned
19 to their office to obtain a voter's photo identification
20 card. Tina Edwards states Jackie Dove provided an
21 original copy of his birth certificate to complete the
22 citizen verification process.

23 She advised on August the 9th, 2016, they received a
24 challenge of Jackie Dove's eligibility to remain
25 registered by his ex-girlfriend Gina Croft [ph.]. Tina

1 Edwards states Gina Croft provided a written statement
2 that James Henry Dove assumed his brother's identity to
3 register to vote and receive a photo identification card
4 in his brother's name, Jackie Dove.

5 Tina Edwards states during the general primary
6 election held on May 24th, 2016, candidate for County
7 Commissioner At-Large, Post 2, Julian "Puddy" Smith, who
8 had registered in another state at the time of his
9 candidacy while casting a ballot in Glynn County. Tina
10 Edwards states during the general primary election held on
11 May 24th, candidate for County Commissioner At-Large, Post
12 2, Julian "Puddy" Smith visited various polling locations
13 on Election Day.

14 The investigation revealed as to allegation one,
15 James Henry Dove could not be located to be interviewed.
16 Gina Croft did provide a statement confirming the
17 allegation regarding Mr. Henry Dove submitting a voter
18 registration fraudulently. As to allegation two, it was
19 confirmed that Mr. Smith did have a previous voter
20 registration in another state prior to moving to Georgia.
21 He did not vote in the previous state after moving to
22 Georgia and registering in Georgia. He thought the
23 previous registration would have been cancelled
24 automatically. As to allegation three, it was verified
25 through interviews and witness statements along with a

1 statement from Mr. Smith that he did visit several
2 precincts to check to see how things were going. He
3 states he was not campaigning, as he was running
4 unopposed. We're recommending James Henry Dove be bound
5 over to the AG's Office for 21-2-561(2) and also Julian
6 Smith be bound over for 21-2-414(b), prohibition of
7 candidates from entering certain polling places.

8 MR. RAFFENSPERGER: Okay. Any questions, comments,
9 or concerns from any of the Board members? Hearing none,
10 now would be the appropriate time for a motion.

11 MS. LE: This is Anh Le. I move to bind this over --
12 this case over to the AG's Office.

13 MR. RAFFENSPERGER: Okay. Do we have a second?

14 MR. MASHBURN: Second. Matt Mashburn.

15 MR. RAFFENSPERGER: Okay. All those in favor of
16 binding over the case to the Attorney General's Office,
17 signify by saying aye.

18 THE BOARD MEMBERS: Aye.

19 MR. RAFFENSPERGER: Any opposed? Case is bound over.
20 Next case?

21 MS. WATSON: Next case is 2016-154, Glynn County,
22 voter registration. The Brunswick, Georgia chapter of the
23 NAACP held a voter registration drive at two local high
24 schools. They did not turn in the applications from those
25 drives until after the mandatory deadline. The voter

1 registration drive at Glynn County Academy and Brunswick
2 High School on September 27 and 28th of 2016 -- there was
3 an evacuation due to Hurricane Michael that was ordered on
4 October the 6th of 2016. The residents were allowed to
5 return, and the Elections Office was reopened on October
6 the 11th of 2016. The statewide deadline for the voter
7 registration for the November election was October the
8 11th of 2016.

9 56 voter registration applications were submitted on
10 October the 13th, two days after the deadline for
11 registration for the November election. Mr. Fields, who
12 was the President of the Brunswick chapter of the NAACP at
13 that time, was contacted, and he indicated that he turned
14 in the voter registration applications and took full
15 responsibility for them being turned in later. We're
16 recommending John E. Fields be bound over to the AG for
17 21-2-224, registration deadlines.

18 MR. RAFFENSPERGER: Okay. Any questions, comments,
19 concerns from any of the members? Hearing none, now would
20 be the appropriate time for a motion.

21 MS SULLIVAN: This is Rebecca Sullivan. I'll make a
22 motion that we bind this case over to the AG's Office as
23 recommended.

24 MR. RAFFENSPERGER: Okay. Do we have a second?

25 MR. MASHBURN: This is Matt Mashburn. I second.

1 MS. LE: This is Anh Le.

2 MR. MASHBURN: Anh Le, go ahead.

3 MS. LE: No, sir. I like your motion.

4 MR. RAFFENSPERGER: Okay. Do we have any further
5 comment? Hearing none, all those in favor of binding over
6 case 2016-154 to the Attorney General's Office, signify by
7 saying aye.

8 THE BOARD MEMBERS: Aye.

9 MR. RAFFENSPERGER: Any opposed? Hearing none,
10 motion carries. Okay. Next case?

11 MS. WATSON: Next case is 2016-123, Dooly County,
12 challenge hearing. Dooly County Resident Melvilla West
13 filed a complaint alleging that Brenetta Childs and the
14 Dooly County Board of Elections and Registration did not
15 follow the correct procedure when they challenged the
16 qualifications of a candidate who was running for a seat
17 on the Dooly County Board of Education. Investigation
18 revealed that a challenge hearing was scheduled by the
19 Dooly County Board of Elections. The candidate, Amelia
20 Hayward, was notified verbally regarding the hearing. A
21 written notice was not provided. We're recommending that
22 Brenetta Childs, Dooly County Elections Supervisor, and
23 Dooly County Board of Elections and Registration be bound
24 over to the AG's Office for 21-2-060.

25 MR. RAFFENSPERGER: Okay. Do we have questions,

1 comments, or concerns? Hearing none, now would be an
2 appropriate time to make a motion.

3 MR. WORLEY: This is David Worley. I would make a
4 motion that we bind this case over to the Attorney
5 General's Office.

6 MR. RAFFENSPERGER: Do we have a second?

7 MS. SULLIVAN: Second, Rebecca Sullivan.

8 MR. RAFFENSPERGER: Okay. Do we have any discussion?
9 Hearing none, all those in favor of binding over to the
10 Attorney General's Office case number 2016-123, Dooly
11 County, signify by saying aye.

12 THE BOARD MEMBERS: Aye.

13 MR. RAFFENSPERGER: Any opposed? Motion carries
14 unanimously. Okay. Next case?

15 MS. WATSON: 2016-124, Walker County, poll watcher
16 issue. In September of 2016, we received complaints
17 regarding poll watcher issues during the general primary
18 election held in Walker County. There were two
19 complainants that submitted the following allegations. A
20 person described as a campaign manager allegedly
21 threatened a county employee with bodily harm. This was
22 based on a YouTube video of poor quality and determined
23 not to be under the SOS venue as this did not occur at a
24 poll or with a poll official. Allegations two through
25 nine were unsubstantiated. The Republican Party properly

1 submitted requests for official poll watchers. Interviews
2 with 11 poll managers found no evidence to support any
3 violations of the election code or rules for those
4 allegations.

5 Allegation ten, a poll manager allegedly hindered a
6 poll watcher from observing the tabulation at the Armuchee
7 precinct. The poll manager requested the poll watcher
8 observe from a distance that he believed was unreasonable.
9 The code does not specify what is considered to be a
10 reasonable distance. The poll watcher advised he could
11 not see the machines or hear the poll workers during
12 tabulation. The complainant is requesting that reasonable
13 distance be defined. There was no violation substantiated
14 in that complaint.

15 Investigation revealed -- the original allegation was
16 not substantiated. However, during the investigation, it
17 was verified that candidate Mike Bearden did visit two
18 poll locations for purposes other than voting on May 24th,
19 2016. We're recommending Mike Bearden, the candidate for
20 County Commissioner, be bound over to the AG's Office for
21 21-2-414(d).

22 MR. RAFFENSPERGER: Okay. Do we have any questions,
23 concerns, comments from the Board? Hearing none, now
24 would be the appropriate time for a motion, if you're so
25 inclined.

1 MS. LE: I move to bind this case over to the AG's
2 Office. This is Anh Le.

3 MR. WORLEY: This is David Worley. I second.

4 MR. RAFFENSPERGER: Thank you, Mr. Worley. Okay.
5 Any comments? Hearing none, all those in favor of binding
6 this over to the Attorney General's Office, case number
7 2016-124, signify by saying aye.

8 THE BOARD MEMBERS: Aye.

9 MR. RAFFENSPERGER: The case is bound over. Okay.
10 Next case?

11 MS. WATSON: Yeah, the next case is 2016-129, Athens-
12 Clarke County, UOCAVA deadline. On September 26th, 2016,
13 the Athens-Clarke County Elections Office self-reported
14 one UOCAVA ballot that was not transmitted by the
15 September 24th, 2016 UOCAVA deadline. Investigation
16 showed the ballot request for Elector Stibbins [ph.] was
17 submitted on August 1. Paula Williams advised when
18 processing the ballot, she failed to hit the add button,
19 which would have enabled Mr. Stibbins to receive the
20 electronic ballot. The ballot was discovered and sent on
21 September 26th, 2016, two days after the deadline. We're
22 recommending Athens-Clarke County Board of Elections and
23 Registration and Athens-Clarke County Elections Supervisor
24 Paula Williams -- at the time -- be bound over to the AG's
25 Office for 21-2-384(a)(2), and the attorney for Athens-

1 Clarke County is on the -- on the line.

2 MR. DRAKE: Yes. Hello, Board members. This is Judd
3 Drake. I'm the attorney for the Athens-Clarke County
4 Board of Elections and Registration. As indicated, this
5 matter was self-reported. I have Paula Williams available
6 if necessary, but we feel like -- in addition, she can
7 talk about how we've instigated policy and procedures so
8 that this will not happen again. We feel like this would
9 be a case that would be appropriate for a letter of
10 instruction.

11 MR. RAFFENSPERGER: Okay. Members of the Board, you
12 have a representative from Athens-Clarke County here
13 today. Do you have any questions for them or any
14 additional comments?

15 MR. WORLEY: This is David Worley. I have a question
16 for Mr. Drake. Mr. Drake, could you let us know the steps
17 you've taken to ensure this will not happen again?

18 MR. DRAKE: Yes, sir. I have Ms. Paula Williams.
19 She's the absentee ballot clerk. I'll let Ms. Williams
20 advise the Board. Give us one second.

21 MS. WILLIAMS: I believe what happened was that when
22 I was working in E-net, I accidentally clicked off where
23 you put in that they're a UOCAVA voter and didn't realize
24 it at the time, so now I'm doing double checks on that to
25 make sure that I'm not doing that. I also copy the --

1 when I put it into the UOCAVA vote, I also copy the email
2 address into a separate spreadsheet, and I had done that
3 on this particular gentleman, so that told me that I had
4 it in the UOCAVA bucket at one time, but accidentally
5 unclicked it and didn't realize it. Any questions?

6 MR. RAFFENSPERGER: Mr. Worley, did that answer your
7 questions?

8 MR. WORLEY: Yes. I'm fine with that explanation.
9 Thank you.

10 MR. GERMANY: Mr. Secretary, this is Ryan. There was
11 an attorney on the line earlier for a case that's already
12 been bound over, case number 2016-063. For some reason,
13 he wasn't able to speak. Would he be able to speak now,
14 Bre?

15 MR. RAFFENSPERGER: Well, let's finish up Athens-
16 Clarke County first.

17 MR. GERMANY: Okay. Sorry.

18 MR. RAFFENSPERGER: And then we'll come back to that
19 after we handle this matter that's before us right now.
20 So the Athens-Clarke County case that's before you. What
21 is the will of the Board?

22 MS. LE: This is Anh Le. Ms. Williams, you have not
23 made this mistake since 2016 again, correct?

24 MS. WILLIAMS: I'm sorry. Could you repeat the
25 question?

1 MS. LE: Yes. Yes, ma'am. Since 2016, this case
2 being a 2016 case, you've not had the same issue again,
3 correct?

4 MS. WILLIAMS: Correct.

5 MS. LE: Okay. Mr. Chairman, I move to issue a
6 letter of instruction.

7 MR. WORLEY: This is Mr. Worley. I would second Ms.
8 Le's motion.

9 MR. RAFFENSPERGER: Okay. All those in -- any
10 further comments? All those in favor of the motion before
11 us, case number 2016-129, please signify by saying aye.

12 THE BOARD MEMBERS: Aye.

13 MR. RAFFENSPERGER: Any opposed? Any opposed?
14 Motion carries. Let's handle the other Clarke County
15 case. Perhaps that's the same attorney. And then we'll
16 come back to Stewart County, if that will work for you,
17 Mr. Germany. Case number 2016-168.

18 MS. WATSON: Yes, sir. In this case, on November
19 7th, 2016, Clarke County Elections Office self-reported
20 that an error had occurred in the processing of an
21 absentee ballot application, which led to the failure in
22 the delivery of the ballot to the applicant voter.
23 Bradley Dunbocker [ph.] submitted an absentee ballot
24 application that was received on October 27th, 2016. The
25 application was processed and mailed the following -- the

1 following day, but the apartment number was not listed on
2 the address. The undelivered absentee ballot was returned
3 to the Elections Office on November 7th, 2016, the day
4 before the election, and too late to send a ballot to the
5 correct address. We're recommending Clarke County Board
6 of Elections and acting Clarke County Elections
7 Superintendent Cora Wright and Clarke County absentee
8 ballot clerk Paula Williams be bound over to the AG's
9 Office for 21-2-384(2) and 21-2-381(b)(2).

10 MR. RAFFENSPERGER: Okay. Do we have anyone from
11 Clarke County that wants to speak to this?

12 MR. DRAKE: Yes, sir. This is Judd Drake again on
13 behalf of Athens-Clarke County. As indicated by the
14 elections staff and the Secretary of State's Office, we
15 did self-report this violation as well. We have in this
16 case also implemented policies and procedures to make sure
17 this does not happen where an apartment number is left
18 off. I'd like -- I have Paula Williams, the absentee
19 ballot clerk, who is here to provide those policies and
20 procedures for the Board. We believe based on our having
21 self-reported and our actions taken to avoid this
22 happening again that this case would be appropriate also
23 for a letter of instruction. Ms. Wa -- Ms. Williams will
24 now talk about what's been done.

25 MS. WILLIAMS: When we receive an absentee ballot

1 that has an alternate mailing address, we circle that with
2 a bid red Sharpie pen so that that always draws attention
3 to that address, and when we enter the addresses, we are
4 double checking that. Then, we put the labels actually on
5 the envelopes. We're also putting one of the mailing
6 labels on the application at the same time, so we're also
7 double checking again that we're using that alternate
8 address. Any questions?

9 MR. RAFFENSPERGER: Members, need any additional
10 information? What is the will of the Board?

11 MR. WORLEY: This is Mr. Worley. Given the isolated
12 nature of the violation, the steps that have been taken to
13 correct it, and the Board's being here today to explain
14 the situation with their counsel, I would make a motion
15 that we send Athens-Clarke County a letter of instruction
16 in this case.

17 MS. SULLIVAN: This is --

18 MR. RAFFENSPERGER: Do we have a s --

19 MS. SULLIVAN: This is Rebecca Sullivan. I'll
20 second.

21 MR. RAFFENSPERGER: Any additional comments? Hearing
22 none, all those in favor of issuing a letter of
23 instruction for SEB case 2016-168, signify by saying aye.

24 THE BOARD MEMBERS: Aye.

25 MR. RAFFENSPERGER: Any opposed? Hearing none,

1 motion carries. That's Clarke County. Mr. Germany, you
2 mentioned that attorney for Stewart County was on the line
3 and wanted to have an opportunity to speak about SEB case
4 2016-063. We've already sent that over to the Attorney
5 General's Office. Would there be an objection from the
6 Board of reopening that to allow the attorney to speak on
7 that and reopen for consideration?

8 MS. SULLIVAN: No objection. No objection.

9 MR. RAFFENSPERGER: Hearing no objection, let's
10 reopen that Stewart County, absentee ballots, and can we
11 get the attorney on there, and we'll --

12 MR. MINTER: Hello?

13 MR. RAFFENSPERGER: Yes, hello. Go ahead.

14 MR. MINTER: Hello, Mr. -- Mr. Secretary?

15 MR. RAFFENSPERGER: Yes, sir. Go ahead.

16 MR. MINTER: Oh, good. You can hear. Thank you, Mr.
17 Secretary and members of the Board, for allowing me a
18 chance to speak. It was incredibly frustrating to hear
19 the item come up and not be able to speak at that time.
20 My name is Binford Minter. I represent Stewart County,
21 and I have since 2017. I did send a letter to Ms. Watson
22 in response to these allegations yesterday, and what I'd
23 like to bring to the Board's attention is that all of
24 these allegations that arise from 2016 -- and some of them
25 actually came from Mr. Larry Westbrook, who is now the

1 Chairman of the Board of Elections. You see, there has
2 been a complete turnover in the Board of Elections after
3 the 26 -- 2016 election, and I would say in large part in
4 response to these allegations. You may recall that I
5 spoke with former State Senator Josh McCown from the State
6 Election Board two years ago also arising from matters
7 that had come up under Ms. Diane Powell's supervision of
8 the Board of Elections.

9 Ms. Powell has not been employed by the Board of
10 Elections for maybe -- at least 4 years. Mr. Todd Black,
11 he has not been employed by the Board of Elections since
12 2017. He was replaced by Ms. Alfreda Hudson in 2017, and
13 all of the Board -- the members of the Board of Elections,
14 there's been turnover there. In fact, some of these
15 allegations arose from a case that I filed on behalf of
16 candidates that were challenging the Board -- the former
17 Board of Elections' refusal to put their candidacy on the
18 ballot. And for example, when they denied petitions by
19 independent candidates, their signed petitions, one of the
20 reasons Mr. Black gave on the witness stand was that they
21 didn't have voter registration cards to match signatures
22 on certain individuals, and so they canceled certain
23 signatures.

24 So I just want the Board to understand that there
25 really has been a turnover to address that, and the new

1 Board is taking elections security very seriously. They
2 have done a lot of training. As I said, Mr. Black is no
3 longer employed. Mr. Larry Westbrook has been the
4 Chairman since 2017. Ms. Alfreda Hudson, who formerly
5 served on the Board but is now the Election Supervisor,
6 did send me an email when I asked her to provide more
7 information concerning the registration card matter, which
8 I surmised was probably one of the ones more important to
9 the Board, and with permission, I'll read that.

10 She said that "our procedures are pretty simple.
11 When absentee ballot applications are received in the
12 office, we proset -- process them immediately into E-net
13 stating the requested date and due date. We then log that
14 application with all pertinent information, registration
15 number, request ballot date, and issue date. When the
16 absentee ballot has been received by our office, I
17 immediately check the signature for validation, process
18 the ballot in the E-net system stating the date and time
19 it was returned, log the ballot, secure the ballot in a
20 lock safe, securing the ballot until the night of the
21 election. This process helps and has proven effective the
22 last election. To my knowledge, the amount of ballots
23 that we receive at one time is rare, but the organization
24 process we use has worked."

25 And I would just add that showing how seriously they

1 take security, they have inserted security cameras in the
2 office of the Board of Elections, and they have not had
3 any problems with any missing documents since that time.
4 They do put boxes over the cameras during elections to
5 make sure they do not capture anyone's vote inadvertently
6 or otherwise intimidate any person.

7 And as to the one instance, Ms. Shonda Crews [ph.]
8 who was a poll manager in allowing Ms. Pauline Harvey, a
9 poll worker, to go get lunch for the poll workers --
10 first, Ms. Crews is the daughter of Ms. Pauline Harvey.
11 Ms. Harvey is no longer a poll worker. The Chairman of
12 the Board of Elections, Larry Westbrook, did concede to me
13 yes, that was an error that should not have happened, and
14 they have addressed that with all poll workers.

15 But as I said, in short, there's been a complete
16 turnover. None of the people that are affiliated with
17 these allegations are -- are still with the Board, with
18 the one exception that Ms. Crews, due to her experience,
19 has now been appointed as of this week to the Board of
20 Elections. But as I said, her mother is no longer a poll
21 worker. But given what I've said, we would ask if the
22 Board would consider just a letter of instruction.

23 MR. RAFFENSPERGER: Okay. Well, members of the
24 Board, I believe we've already moved this over to the
25 Attorney General's Office but wanted him to have the

1 chance -- the opportunity to speak before us. And so, now
2 would be the appropriate time if we want to reconsider our
3 previous motion and make a new motion. Now would be the
4 appropriate time, or we could stand with our original
5 decision.

6 MR. MASHBURN: This is Matt Mashburn. I'll make a
7 motion to recall our previous disposition in this matter
8 so that it can be reconsidered with an inclusion of the
9 attorney's comments.

10 MR. RAFFENSPERGER: Okay. Do we have a second?

11 MS. LE: I'll second.

12 MR. RAFFENSPERGER: Okay. Any additional comments
13 from the Board? Hearing none, all those who would like
14 the matter reconsidered -- or the motion, signify by
15 saying aye.

16 THE BOARD MEMBERS: Aye.

17 MR. RAFFENSPERGER: Any opposed? Hearing none, this
18 matter is now before. I believe a new motion might be
19 made. What is the will of the Committee with the
20 information that we have now before us?

21 MS. LE: This is Anh Le. Oh, excuse me. Please, go
22 ahead.

23 MR. MASHBURN: No, go ahead.

24 MS. LE: Oh, okay. Given the age of this case and
25 the attorney has made it clear that there have been a lot

1 of changes made, you know, -- I think that just because
2 there's turnover it doesn't necessarily mean that the
3 county should not account for mistakes made, but in this
4 case, it seems like he's laid out some serious steps that
5 have been taken to address these issues by a whole new
6 team. Given that consideration, I would like to propose
7 that we issue a letter of instruction -- a very strongly
8 worded letter of instruction, and any further violations
9 we could reconsider callbacks to this case as well, if
10 they were to have the same violations again in the future.

11 MR. RAFFENSPERGER: Do we have a future?

12 MR. WORLEY: This is David Worley. I would second
13 that motion. And if I could also just note for the
14 record, I had a little difficulty unmuting for the
15 previous motion. I would have voted aye on that motion,
16 just for the record.

17 MR. RAFFENSPERGER: Okay. Thank you, Mr. Worley.
18 Okay. The motion is before us. All those in favor of the
19 motion, signify by saying aye.

20 THE BOARD MEMBERS: Aye.

21 MR. RAFFENSPERGER: And those opposed? Hearing none,
22 motion carries. Okay. Looking at our schedule, it's
23 12:10, and I know that -- if we could do a short break,
24 would 30 minutes work for the Board, and then we come
25 back, say, at 12:40? Would that work for the Board?

1 MR. WORLEY: That would be fine with me, Mr.
2 Secretary.

3 MR. RAFFENSPERGER: If there's no objection to that,
4 we'll reconvene. Does that work, Mr. Mashburn?

5 MR. MASHBURN: Yeah, I was going to ask do we just
6 mute and stay on, or do we disconnect and reconnect?

7 MR. RAFFENSPERGER: Just mute and stay on. That's
8 probably the easiest. That way we don't have to worry
9 about reconnecting, and we'll just come back at 12:40.
10 Thank you.

11 MR. MASHBURN: Very good.

12 (Meeting break)

13 MR. RAFFENSPERGER: Okay. Members, thank you.
14 Hopefully, everyone is back. We're ready for the next
15 case, which I believe is 2016-131, Bartow County.

16 MS. WATSON: That's correct.

17 MR. RAFFENSPERGER: Okay.

18 MS. WATSON: On Oct -- on October the 4th, 2016, we
19 received a complaint from Bartow County Elections
20 Supervisor Joseph Kirk regarding a possible absentee
21 ballot fraud issue. The investigation revealed that an
22 absentee ballot application was submitted for a [sic] Eva
23 L. Roth [ph.], and the ballot was sent to her. The ballot
24 was verified through tracking through FedEx delivery to
25 have arrived on September the 23rd, 2016 at 2:58PM. It

1 was verified that Eva Roth passed on September 22nd, 2016.
2 The signed absentee ballot was marked and submitted to the
3 Bartow Elections Office. The signature did not match, and
4 in following up, Mr. Kirk determined that Eva Roth could
5 not have signed the ballot and made the complaint to our
6 office.

7 Thomas Roth, the son of Eva Roth, admitted to the
8 investigator that he had made a mistake and had signed the
9 ballot and returned it. We're recommending Mr. Thomas
10 Roth be bound over for 21-2-562, and also Mr. Roth did
11 call after he got his notice in the -- of the meeting in
12 the mail, and he advised that he would not be calling in.
13 He reiterated that he knew how his mom wanted to vote, and
14 he did complete her absentee ballot. He said that we
15 could send him a fine or send him whatever, but he was not
16 going to pay it.

17 MR. RAFFENSPERGER: Okay. Well, Mr. Germany, could
18 you clarify for the Board and anyone who's listening in,
19 someone that does this, what are the potential fines and
20 penalties -- what is -- what is that state statute?

21 MS. WATSON: Mr. Secretary, Mr. Ryan had to step out
22 for just a second.

23 MR. RAFFENSPERGER: He did? Okay. Well, in the
24 meantime, members of the Board, this is before you. Do
25 you have any questions or comments for our investigator or

1 about this case in general? Hearing none, what is the
2 disposition of the Board?

3 MS. SULLIVAN: I'll make a -- this is Rebecca
4 Sullivan. I'll make a motion that we refer this to the
5 Attorney General's Office with, you know, a request for a
6 recommendation if the Respondent fails to cooperate.

7 MR. RAFFENSPERGER: Okay. Do we have a second?

8 MR. WORLEY: This is David Worley. I will second
9 that.

10 MR. RAFFENSPERGER: Okay. Do we have any further
11 comments? Hearing none, all those in favor of referring
12 this -- binding this over to the Attorney General's
13 Office, please do so by signifying aye.

14 THE BOARD MEMBERS: Aye.

15 MR. RAFFENSPERGER: Any opposed? Hearing none, case
16 is bound over --

17 MR. WORLEY: Aye.

18 MR. RAFFENSPERGER: Thank you. Okay. The next case?

19 MS. WATSON: 2016-146, Peach County, absentee ballot.
20 Peach County resident Cheryl Lowery filed a complaint
21 alleging that interim Peach County Elections Supervisor
22 Marsha Gosier did not mail out absentee ballots in the
23 time mandated by Georgia law. Investigation revealed
24 Supervisor Gosier acknowledged that she did mail out some
25 absentee ballots after the three-day timeframe. Ms.

1 Gosier states that she had a backlog of requests for
2 absentee ballots and was the only person qualified to
3 process the requests. A review of the absentee ballot log
4 revealed approximately 130 absentee ballots that were
5 mailed after the three business day deadline. There were
6 480 requests for absentee ballots total. We're
7 recommending that Marsha Gosier, former Peach County
8 Elections Supervisor, and Peach County Board of Elections
9 and Registration be bound over for SEB rule 183-1-14-.11,
10 mailing and issuance of ballots and 21-2-384(a)(2),
11 mailing of ballots.

12 MR. RAFFENSPERGER: Okay. Is there anyone from the
13 public or the county to speak on this matter?

14 MS. WATSON: No, sir.

15 MR. RAFFENSPERGER: Any Board members have any
16 questions, concerns, comments?

17 MS. LE: This is Anh Le. I'm just curious to know
18 because one of the comments is that, you know, there is
19 low staffing, or they're overwhelmed by the number of
20 absentee ballots. Is that going to be an issue in the
21 fall that's coming up, or is this some issue -- from your
22 investigation, do you have any inkling that they've
23 addressed this sufficiently? I mean, it would be nice for
24 them to be here, but I also am concerned about, you know,
25 their ability to handle if -- the volume of absentee

1 ballots if this was an issue back then.

2 MS. WATSON: Okay. I can check with Chris Harvey. I
3 know Peach County does have a new Elections Supervisor at
4 this time.

5 MR. HARVEY: Yeah, this is Chris Harvey. I -- I
6 can't say that, specifically, I'm aware of innovations or
7 changes they've made. I'm not aware of -- of specific
8 problems or new allegations regarding this, so that's --
9 that's the best I've got right now.

10 MS. LE: Thank you.

11 MR. RAFFENSPERGER: Thank you. Any other questions?
12 Do we have a motion?

13 MS. SULLIVAN: Rebecca Sullivan. I'll make a motion
14 that we bind this case over to the Attorney General's
15 Office.

16 MR. RAFFENSPERGER: Okay. Do we have a second?

17 MS. LE: This is Anh Le. I would have preferred that
18 the county showed up to explain if there had been any
19 changes made and sufficiently satisfy our concerns, but
20 since they're not here, I'll second that motion.

21 MR. RAFFENSPERGER: Any additional comments from any
22 Board members? Hearing none, all those in favor of
23 binding over 2016-146 to the Attorney General's Office,
24 signify by saying aye.

25 THE BOARD MEMBERS: Aye.

1 MR. RAFFENSPERGER: Any opposed? Hearing none,
2 motion is -- bind it over to Pe -- 2016-146 to the
3 Attorney General's Office. Okay. Next case

4 MS. WATSON: 2016-155, Fayette County, districting
5 issue. In November of 2016, it was alleged that voters in
6 precinct 10 along with possible other split precincts had
7 been redistricted improperly, causing voters to receive
8 incorrect ballots during advance voting for the November
9 8th, 2016 general election. Investigation revealed the
10 Fayette County Board of Elections and Registration were
11 under a federal court order to redistrict prior to the May
12 24, 2016 general primary election.

13 The acting Election Supervisor advised the order came
14 at a time that the Election Supervisor was out on medical
15 leave, the office was short on staff, and they were
16 preparing for the May election. The acting Supervisor
17 stated in the May election there were voters that were
18 assigned to then correct House District 71 and 72. This
19 districting issue was addressed in September -- our SEB
20 2016-079 and was bound over to the Attorney General's
21 Office. It was believed that all the districting issues
22 were resolved after the May election. Then reports of
23 incorrect districting were reported in precinct 10 during
24 the advance voting for the November 2016 election.

25 Further investigation revealed 121 individuals were

1 improperly districted in precincts 5, 8, 10, and 14,
2 commission district 1 and 4, with 82 having cast an
3 incorrect ballot during the early advance voting. Mostly
4 affected streets were corrected in the system. New
5 express poll cards were created and delivered to Fayette
6 County along with an updated electors list and a color-
7 coded map being placed at the affected precincts so that
8 voters could identify their districts. We're recommending
9 that Fulton County [sic] Board of Elections and
10 Registration be bound over for 21-2-226(b) of the Georgia
11 election code for failure to properly district 82 voters,
12 resulting in them casting incorrect ballots for the
13 November 8th, 2016 general election, and we do have
14 someone on the line to speak.

15 MR. RAFFENSPERGER: Okay. Who would like to speak to
16 that? If you're on the line, please talk.

17 MR. STOUGH: My name is -- can you hear me? My name
18 is -- my name is Patrick Stough. I'm with the county
19 attorney's office for Fayette County, and I also represent
20 the Board of Elections. I want to reiterate that this
21 issue came up as the result of a redistricting process
22 that occurred following a court ordered redistricting, and
23 it was compounded into a very short timeframe, and because
24 of that, some errors were made, and I did appear before
25 you back in, I think, December on the issue that came up

1 as part of the primary in 2016, and it appears that this
2 was part of the same registration process. Excuse me.

3 The -- the people that were overseeing that process
4 are no longer with the County Board of Elections, though I
5 think one of them is now with the Secretary of State's
6 Office. And the -- the head of the elections department
7 at the time has since left the county and is now deceased.
8 We are currently -- we are prepared to make any changes
9 needed to make sure this doesn't happen the next time we
10 do have to redistrict. We haven't had any redistricting
11 since 2016, so there haven't been any changes put in place
12 with that regard. The next time we do go through this
13 process, we're prepared to take care of it.

14 MR. RAFFENSPERGER: Okay. Do any Board members have
15 any questions for the investigator or the Respondent?

16 MR. WORLEY: This is David Worley, Mr. Secretary. I
17 had a question for Mr. Stough. You say that these
18 problems were the result of the court -- the court-ordered
19 redistricting. The court-ordered redistricting dealt with
20 the school board districts and the county commission
21 districts. It had nothing to do with House District 71
22 and 72. How is it that those were not districted
23 correctly, given it's --

24 MR. STOUGH: My understanding of -- oh, I'm sorry.

25 MR. WORLEY: -- not related to the court order.

1 MR. STOUGH: My understanding of this process -- and
2 I'm not very familiar of the technical aspects of it, but
3 from what I understand, new district combos had to be
4 created for a number of the precincts in the county, and
5 as part of those combos, the House Districts also had to
6 be -- I'm not going to say reassigned, but they had to be
7 attached to the particular streets or addresses that were
8 affected, and I believe when that was -- when that process
9 was being done, those -- those streets were not correctly
10 identified in the right district. But I couldn't speak to
11 anything further on the technical details.

12 MR. WORLEY: No. I think that answers my question.

13 MR. RAFFENSPERGER: Okay. Thank you.

14 MS. LE: This is Anh Le.

15 MR. RAFFENSPERGER: Any more questions from any Board
16 members?

17 MS. LE: Yes. This is Anh Le. Mr. Harvey, Chris
18 Harvey, do we have a lot of training materials on
19 redistricting that we can request the county to undergo?

20 MR. HARVEY: Actually, we do have some training
21 material we can provide to the county. Of course,
22 everyone is going to get to do redistricting soon when
23 maps are redrawn. It's a -- it can be a painstaking,
24 deliberate process, but we do have materials we can -- we
25 can provide.

1 MR. WORLEY: Mr. Secretary, this is David Worley. I
2 have a comment and a motion. I -- as a Fayette County
3 resident, I do appreciate that there have been changes in
4 the office, but I think that given the -- the number of
5 voters that were affected and the fact that we had
6 previously referred a companion case to the Attorney
7 General's Office, I think that in order to be consistent,
8 we should refer this case to the Attorney General's Office
9 as well, and I would make a motion that we do so.

10 MR. RAFFENSPERGER: Do we have a second?

11 MS. SULLIVAN: Rebecca Sullivan. I'll second.

12 MR. RAFFENSPERGER: Do we have any further comment?
13 Hearing none, all those in favor of referring case number
14 2016-155 to the Attorney General's Office, please do so by
15 signifying aye.

16 THE BOARD MEMBERS: Aye.

17 MR. RAFFENSPERGER: Those opposed? Hearing none,
18 motion passes, and the case is bound over to the Attorney
19 General's Office. Next case?

20 MS. WATSON: Next case is 2016-157, Putnam County,
21 repeat voting. On November 3rd, 2016, Putnam County
22 Elections Supervisor Lynne Laseter reported a voter being
23 allowed to vote twice in the general election. Ms.
24 Laseter stated the voter's name was Ariel Covington [ph.],
25 and she voted on October 31st, 2016, and she return on

1 November 2nd, 2016 and voted again. Ms. Covington voted
2 twice during the early advance voting time period, the
3 first time on October 31st, 2016. Ms. Covington
4 complained that not all the local candidates were on her
5 ballot. She states she complained to a poll worker, who
6 told her to come back later.

7 Ms. Covington returned again on November 2nd, 2016
8 and submitted a request for a ballot. The poll worker
9 that was entering her information received a pop-up to
10 notify him that the voter had already voted in the
11 election. He did not register what the pop-up was, and he
12 forwarded Ms. Covington on through the process to get her
13 voter access card. We're recommending Ariel Covington be
14 bound over to the Attorney General's Office for 21-2-572
15 and Putnam County Board of Elections and Registration and
16 Lynne Laseter, Elections Supervisor, and Tim Davis, the
17 poll worker, be bound over for 21-2-592, and we do have
18 someone on the line to speak.

19 MR. RAFFENSPERGER: Okay. Who do we have on the
20 line?

21 MS. LASETER: Lynne Laseter, Putnam County Supervisor
22 of Elections.

23 MR. RAFFENSPERGER: Okay.

24 MS. LASETER: I just have a couple of things about
25 what we've done afterwards -- immediately after this

1 situation happened. We self-reported, and then I held a
2 training session on EasyVote to remind -- to remind my
3 poll workers that when you have a pop-up on your screen,
4 it is not something to be ignored and to assume that
5 somebody else down the line is going to catch it. We put
6 up extra signs about what voters should do if they think
7 that they have an issue with their ballot, and then I held
8 additional EasyVote training sessions the next morning for
9 the new poll workers coming in to work early voting. And
10 then I've included more extensive training for EasyVote
11 about what to do when pop-ups come and poll -- polling
12 place communication between poll workers and voters and
13 the poll manager and assistant managers. I would like
14 your favorable consideration on this topic. Thank you.

15 MR. RAFFENSPERGER: Thank you. This is the Chairman.
16 I have a question for clarification. So we have before us
17 both the actions of -- or lack of appropriate action of
18 the county, the Putnam County election office, but we also
19 have before us the voter who has voted twice, correct?

20 MS. WATSON: Correct.

21 MR. RAFFENSPERGER: And so there's -- when a person
22 votes twice in Georgia, what are the potential penalties
23 and fines that that person could be facing if they vote
24 double -- twice?

25 MR. GERMANY: This is Ryan Germany, so double voting

1 statute in Georgia is -- let's see.

2 MS. WATSON: 572.

3 MR. GERMANY: It's 21-2-572 that says any person who
4 votes in more than one precinct in the same primary or
5 election or otherwise fraudulently votes more than once at
6 the same primary or election shall be guilty of a felony
7 and upon conviction thereof shall be sentenced to
8 imprisonment for not more than one or less than ten years
9 or to pay a fine not to exceed \$100,000 or both.

10 MR. RAFFENSPERGER: Thank you. So I would surmise
11 from that that the General Assembly when they passed that,
12 they considered it a very serious thing. Do any Board
13 members have any questions, concerns, or comments that
14 they'd like to make about this matter brought before the
15 Board today?

16 MR. MASHBURN: This is Matt Mashburn. This seems to
17 be the instance of double voting, and I think both the
18 Election Board has culpability here, potentially, or in my
19 opinion, there is reasonable cause to believe that the
20 Election Board has a problem, but also this -- the double
21 voter, and so I would move that -- if it's an order -- to
22 refer this matter to the Attorney General and also to the
23 local district attorney for prosecution -- investigation
24 and prosecution, if warranted.

25 MR. RAFFENSPERGER: We've done that in the past. In

1 an early SEB on another case, it went both to the AG and
2 also to the local district attorney, so I consider your
3 motion -- or order. Do we have a second?

4 MS. LE: This is Anh Le. I'll second that motion.

5 MR. RAFFENSPERGER: Do we have any discussion about
6 the case before us? Hearing none, all those in favor of
7 binding over case number 2016-157 both to the Attorney
8 General and also to the local prosecuting attorney, do so
9 by signifying aye.

10 THE BOARD MEMBERS: Aye.

11 MR. RAFFENSPERGER: Any -- any opposed? Hearing
12 none, motion carries.

13 MS. WATSON: Next case is 2016-162, Bryan County,
14 qualification of elector. On November 3rd, 2016, the
15 Bryan County Elections Office reported an unqualified
16 voter voting in the general election. Administrative
17 assistant Linda New [ph.] reported a voter named Donna May
18 Moore [ph.] lived in Bryan County, but she was registered
19 to vote in Chatham County. Ms. New states Ms. Moore
20 filled out an application with her Bryan County address,
21 and she was allowed to vote during advance voting. She
22 advised the error was discovered when they attempted to
23 enter her vote into E-net.

24 The investigation revealed Donna Moore moved from
25 Chatham County to Bryan County. She believed that her

1 voter registration would automatically be updated. Donna
2 went to vote on November the 2nd in Bryan County and
3 provided her identification and her Bryan County address.
4 The poll worker processing Ms. Moore entered her
5 information in the system and pulled up an elector in the
6 system but failed to verify the address and name matched
7 Ms. Moore's. The voter access card was issued under the
8 voter registration number belonging to another Bryan
9 County resident. We're recommending bind over to -- for
10 Bryan County Board of Election and Registration, Cindy
11 Reynolds, Elections Supervisor, and Elizabeth "Betty"
12 Odem, the poll worker to the AG's Office for violation of
13 SEB Board rule 183-1-12-.02(4)(b) for failing to verify
14 Donna May Moore was a registered voter in Bryan County and
15 a letter of instruction be issued to Donna May Moore for
16 violation of 21-2-216(a)(4), qualification of electors.
17 And we have a caller on the line.

18 MR. RAFFENSPERGER: Great. Our caller, if you'd
19 identify yourself --

20 MS. REYNOLDS: (very distorted sound) My name is
21 Cindy Reynolds, (???) supervisor. The case (???) is human
22 error (???) to process the voters in the election process.
23 In this instance, Beth Odem processed (???) honestly chose
24 the wrong voter and issued an (???) she then voted. We
25 will (???) due to human error that was unintentional.

1 Since Beth Odem is no longer working (???), I am unaware
2 of any similar instances. We would ask for a letter of
3 instruction, and (???) Thank you.

4 MR. RAFFENSPERGER: Okay. Did everyone catch
5 everything that was just said?

6 MS. WATSON: No.

7 MR. GERMANY: No. We were going in and out.

8 MS. REYNOLDS: (still distorted sound) Yeah, you
9 guys were too.

10 MS. THOMAS: Ms. Reynolds, do you have multiple log-
11 ins to the webinar going on in one room next to each
12 other?

13 MS. REYNOLDS: Yes.

14 MS. THOMAS: You may want to spread out, so we can
15 hear you.

16 MS. REYNOLDS: (slightly less distorted sound) The
17 case at hand was an unfortunate error. Poll workers
18 trained in E-net to process (???) Instead, our poll
19 worker, Ms. Beth Odem, processed (???) birth date (???)
20 issued an access card. We don't dispute the incident
21 occurred due to human error (???) Since this incident, Ms.
22 Odem is no longer employed by the Bryan County Elections
23 (???) We would (???) letter of instruction. (???) Thank
24 you.

25 MR. RAFFENSPERGER: Okay. Members of the Board, do

1 you have any questions or comments you would like to ask?
2 Hearing none, what is the will of the Board? Members of
3 the Board?

4 MS. LE: This -- this is Anh Le. I -- you know, I
5 sit here, and I look at this, and I'm sure, like, a lot of
6 you think, you know, we're sending cases over to the AG's
7 Office and what can we get out of it when they do get over
8 there. I just really wish we could get more training or
9 some kind of assurance of -- I think there have been some
10 changes made. Ms. Odem is not there. So I feel like if
11 we can get a consent order in here somewhere instead of
12 going to -- it sounds like a training issue. We can get
13 more mileage that way than to send it to the AG's Office
14 for prosecution for the county, and I think it was
15 suggested to send Ms. Moore -- was it a letter of
16 instruction? I think that would be acceptable. She
17 sounded confused, but -- so if that's acceptable, I move
18 to have a strongly worded consent order with a lot of
19 training in this area for the county elections office and
20 a letter of instruction to the elector.

21 MR. RAFFENSPERGER: Okay. Do we have a second?

22 MR. MASHBURN: Matt Mashburn, second.

23 MR. RAFFENSPERGER: Okay. Any further discussion?

24 Hearing none, all those in favor of the motion as
25 presented for case number 21 -- 2016-162, signify by

1 saying aye.

2 THE BOARD MEMBERS: Aye.

3 MR. RAFFENSPERGER: Any opposed? Hearing none,
4 motion carries. Thank you. Okay. Next case?

5 MS. WATSON: 2016-166, Habersham County, absentee
6 ballot. In November 2016, Habersham County self-reported
7 an elector had timely submitted an absentee ballot
8 application for the November 8th, 2016 general election
9 and did not receive a ballot from Habersham County due to
10 a clerical error. The investigation revealed Gail Hayden
11 [ph.] requested an absentee ballot from Habersham County
12 on October 27th. The request was acknowledged by email by
13 the Elections Supervisor.

14 November 7th, Gail Hayden called the Elections Office
15 to inquire about the absentee ballot because she never
16 received it in the mail. She was told that the ballot was
17 inadvertently rejected in the absentee vote by mail ballot
18 folder. Ms. Hayden was told that she would need to vote
19 in person. Ms. Hayden was working out-of-state and was
20 not able to vote in the election. We're recommending
21 Habersham County Board of Elections and Registration,
22 absentee ballot clerk Olivia Schapansky be bound over for
23 21-2-381(2) and Habersham County Board of Elections and
24 Registration and Elections, Supervisor Laurel Ellison, and
25 absentee ballot clerk Olivia Schapansky be bound over for

1 21-2-381(2)(a) and Habersham County Board of Elections and
2 Registration, Elections Supervisor, and absentee ballot
3 clerk be bound over for violation of SEB rule 183-1-14-
4 .11.

5 MR. RAFFENSPERGER: Okay. Do we have anyone from
6 Habersham County that's speaking on this matter? Okay.
7 Any Board members have any questions or comments? Do we
8 have a motion?

9 MR. MASHBURN: This is Matt Mashburn. I believe
10 probable cause has been established to believe that a
11 violation has occurred and move to refer it to the
12 Attorney General's Office as recommended.

13 MR. RAFFENSPERGER: Okay. Do we have a second?

14 MS. SULLIVAN: Second, Rebecca --

15 MR. WORLEY: David Worley. I second.

16 MR. RAFFENSPERGER: Thank you, Mr. Worley. Any
17 further comment?

18 MS. THOMAS: There's -- Mr. Secretary?

19 MS. WATSON: Mr. Secretary, I believe there may be
20 someone on the line. Just one second.

21 MS. THOMAS: Yeah. Olivia Schapansky?

22 MS. WATSON: The absentee ballot clerk, Olivia, is on
23 the line.

24 MR. RAFFENSPERGER: Okay. Then, we will -- we'll
25 take your comments then. We'd like to hear you before we

1 take action. Go ahead, ma'am.

2 MS. THOMAS: Is she back? Okay. She's here. You
3 may speak now, Ms. Olivia.

4 MS. SCHAPANSKY: It was a human error. We are more
5 vigilant with our filing system now.

6 MR. RAFFENSPERGER: Okay.

7 MS. ELLISON: This is Laurel Ellison. I'm the
8 Elections Supervisor. I'll -- I'm here as well, and I
9 would just like to say that, you know, it was an error.
10 It was late at night. I did put it on her desk. It just
11 accidentally got put in a rejected folder instead of the
12 stack to enter in. It was just, again, an error. It got
13 picked up with another application that was being
14 rejected, so it was not something that was done, of
15 course, on purpose.

16 And, you know, we wish that we had heard from the
17 voter a little bit sooner so that we could have tried to
18 get her out one as soon as possible, but she did not con -
19 - contact us until the day before, and we just didn't have
20 any other options at that point. We did ask the State if
21 we could email -- you know, of course, do anything
22 electronically, and, of course, we could not, but we did
23 try our best to do what we could, and, of course, we did
24 self-report. And we didn't -- you know, we wanted to make
25 sure that yeah, we're aware of what happened.

1 MR. RAFFENSPERGER: Okay. Thank you. We have a
2 motion and a second. With the information just provided,
3 do we want -- if you want to reconsider your positions,
4 you know, now would be the appropriate time. Otherwise,
5 I'll just call the vote on that, so our two members who
6 made the motion and the second, are you good with that?
7 I'll call the motion.

8 MR. MASHBURN: Yeah, I'll -- I will -- I will remove
9 or restate the motion.

10 MR. RAFFENSPERGER: Okay, Mr. Mashburn.

11 MR. MASHBURN: I believe probable cause has been
12 shown that a violation did occur, and therefore, I
13 recommend that the case be bound over to the Attorney
14 General's, as recommended.

15 MR. RAFFENSPERGER: Okay.

16 MR. WORLEY: It's David Worley. I'll second that
17 again.

18 MR. RAFFENSPERGER: Okay. All those in favor of
19 sending this to the Attorney General's Office, case number
20 2016-166, Habersham County, signify by saying aye.

21 THE BOARD MEMBERS: Aye.

22 MR. RAFFENSPERGER: Any opposed? Motion carries.

23 MS. WATSON: Next case is 2016-174, Murray County,
24 cast ballot. In November 2016, Murray County Elections
25 Office reported that a voter had voted twice as the result

1 of an error in their office, but the voter had taken
2 advantage of that error and intentionally voted twice.
3 Michael Glen Odell [ph.] early advance voted in the
4 November 8th, 2016 election on October 31st, 2016. On
5 Election Day, Mr. Odell went to his poll location to
6 verify that his vote had counted, and he was in the system
7 as having voted during early advance voting. He states he
8 went to the poll, filled out a voter cert --
9 certification, submitted his driver's license, and
10 received a voter access card. He questioned the poll
11 worker issuing the voter access card about a voter voting
12 twice. Mr. Odell reports that the poll worker stated that
13 system would not issue a voter access card to someone that
14 had already voted. Mr. Odell started to the machines and
15 then went back and advised poll workers that he did early
16 vote.

17 After calling the Elections Office and confirming
18 that he was not listed as having voted, he was asked if he
19 was going to vote. He said I guess I need to if you say I
20 haven't. Mr. Odell states he knows voting twice is
21 illegal but thought that his early vote had not counted
22 because of the information given him by the poll workers.
23 We're recommending Murray County Board of Elections and
24 Registration, Murray County Elections Supervisor Larry
25 Sampson, Deputy Elections Supervisor Connie Windler [ph.]

1 be bound over to the Attorney General's Office for 21-2-
2 431, when they qualified a voter to vote when, in fact,
3 the voter had previously voted and was not qualified, and
4 21-2-433, as they allowed an unentitled voter to enter the
5 enclosed space and SEB rule 183-1-12-.024. And we also
6 recommend Michael Glen Odell be bound over for 21-2-562
7 and 21-2-572. And I --

8 MR. RAFFENSPERGER: Do we have anyone from Murray
9 County to respond on the line here today?

10 MS. WATSON: I do not believe so.

11 MR. RAFFENSPERGER: Okay. Does the Board have any
12 questions or concerns? Do we have a motion?

13 MR. WORLEY: I'll make a motion to refer this case to
14 the Attorney General.

15 MR. RAFFENSPERGER: Do we have a second?

16 MS. SULLIVAN: Rebecca. I'll second.

17 MR. RAFFENSPERGER: Do we have any further comment?
18 Hearing none, all those in favor of binding over to the
19 Attorney General's Office case number 2016-174, Murray
20 County, signify by saying aye.

21 THE BOARD MEMBERS: Aye.

22 MR. RAFFENSPERGER: Any opposed? Hearing none,
23 motion is bound -- case is bound over. Next case?

24 MS. WATSON: Next case is 2016-175, Troup County,
25 validation of provisional ballots. On November 29th,

1 2016, the Office of the Secretary of State opened an
2 investigation into the validation duplication of
3 provisional ballots during the November 8th, 2016 election
4 in Troup County. The allegation that was self-reported by
5 Elections Supervisor for the Troup County Board of
6 Elections and Registration was that the Elections
7 Supervisor had failed to duplicate the provisional ballots
8 of persons that had voted out of precinct.

9 Investigation revealed 191 out of the precinct
10 provisional ballots were not properly duplicated to
11 determine what races the elector would be entitled to
12 vote. The result was that voters voted in races they were
13 not entitled to vote in. The recommendation is that Troup
14 County Board of Election and Registration and Supervisor
15 Andrew Harper be bound over to the Attorney General's
16 Office for 21-2-419(c)(2), validation for provisional
17 ballots, 191 counts, and Board rule 183-1-12-.06(b) and
18 (c), 191 counts. And we do have someone on the phone to
19 speak.

20 MR. RAFFENSPERGER: Okay. Who do we have on the
21 phone?

22 MS. THOMAS: Mr. Harper, you're -- you're self-muted
23 right now.

24 MR. HARPER: Thank you. Members of the Board, this
25 is Andrew Harper, Troup County Elections Supervisor, and

1 again, I just wanted to say thank you for allowing us to
2 speak. I just wanted to say this was an error on our
3 part, and we did self-report this error when we were
4 recreating the provisional ballots. At that time, --
5 since then, Troup County has put procedures in place and
6 has not done this again. The procedure we put in place is
7 that the ballot has to be pulled and put with the
8 provisional worksheets and everything when they're
9 recreating the work to be done and that research that has
10 to be done. And so I just want to thank you for your
11 time, but that procedure has been put in place, and we
12 have not done this again since then. Thank you.

13 MR. RAFFENSPERGER: Okay. Board members, do you have
14 any questions? Now would be the appropriate time for a
15 motion if you're so inclined.

16 MR. WORLEY: This is Mr. Worley. I appreciate the
17 statement that was just made by the county, but I think
18 the magnitude of the errors here were such that it
19 deserves to be bound over to the Attorney General's
20 Office, and I would move to bind it over.

21 MR. RAFFENSPERGER: Do we have a second?

22 MS. LE: Anh Le. I'll second that.

23 MR. RAFFENSPERGER: Thank you. Do we have any
24 further discussion on this matter? Hearing none, all
25 those in favor of binding this case number 2016-175, Troup

1 County, over to the Attorney General's Office, please
2 signify by saying aye.

3 THE BOARD MEMBERS: Aye.

4 MR. RAFFENSPERGER: Any opposed? Hearing none,
5 motion is bound over to the Attorney General -- or case is
6 bound over to the Attorney General's Office. Thank you.
7 Next case, Thomas County.

8 MS. WATSON: Yes. Thomas County Elections Supervisor
9 Frank Scoggins initiated a complaint after a voter
10 submitted an absentee ballot application for herself and
11 her deceased mother. On November 4, 2016, Tessa Saxon
12 completed absentee ballot applications for herself and her
13 mother Glorious Wil -- Glorious Willis, who died on
14 October 26th, 2015. Glorious Willis [sic] advised that
15 she'd mistakenly completed the application for her mother.
16 Excuse me, Tessa Saxon advised she'd mistakenly completed
17 the application for her mother, when she'd intended to
18 complete the application for her grandmother, but it was
19 determined that the grandmother was not a registered
20 voter. We recommend Tessa Renee Saxon be bound over to
21 the AG's Office for 21-2-562, and she did -- Ms. Saxon did
22 call in during the public comment.

23 MS. THOMAS: She's still her.

24 MS. WATSON: She's still on the line.

25 MR. RAFFENSPERGER: Ma'am, would you like to discuss

1 this further?

2 MS. THOMAS: You're self-muted right now, Ms. Saxon.

3 MS. SAXON: Yes.

4 MS. WATSON: We can hear you now.

5 MS. SAXON: Like I stated earlier today, I mistakenly
6 -- I was handling my grandmother's affairs because she was
7 bedridden, and I mistakenly filled out an absentee ballot
8 for my demised mother for my grandmother. Like I said, it
9 was an honest -- honest mistake. I didn't willfully do
10 it. I mean, -- and it was just a human error, and I was
11 trying to get my grandmother to vote. I mean, because she
12 was, like, 80-something, 87, and she hadn't never -- she
13 had never voted before. And I'm sorry about my mistake.

14 MR. RAFFENSPERGER: Thank you, ma'am.

15 MS. SAXON: That's all. I forgot to say thank you.

16 MR. RAFFENSPERGER: Thank you. Do the Board members
17 have any questions about this case? Hearing none, now
18 would be the appropriate time for a motion if you're so
19 inclined.

20 MR. WORLEY: This is David Worley.

21 MR. MASHBURN: Go ahead.

22 MR. WORLEY: I appreciate the statement that the
23 Respondent made. I would vote to refer this to the
24 Attorney General's Office so that they can discuss this
25 matter with the Respondent and come to an appropriate

1 resolution.

2 MR. RAFFENSPERGER: Do we have a second?

3 MR. MASHBURN: Well-stated comments, David. I
4 second. Matt Mashburn.

5 MR. RAFFENSPERGER: Well, I think while both of our
6 members were saying that I heard compassion in your
7 voices, but you understand that -- you made an appropriate
8 motion also. That said, all those in favor of referring
9 this over for the Attorney General's careful
10 consideration, please do so by signifying aye.

11 THE BOARD MEMBERS: Aye.

12 MR. RAFFENSPERGER: Any opposed? Motion carries.
13 Next case?

14 MS. WATSON: Next case is 2016-178, Liberty County.
15 On November 29th, 2016, Roger Wells, the Chairman of the
16 Liberty County Republican Party, reported during the
17 November 8th, 2016 general election that official poll
18 watcher designation letters and badges were given to
19 various members of the NAACP. Mr. Wells states it is
20 their belief based upon the applicable statute that such
21 action is not permitted, as the NAACP is not an official
22 political party. He states the poll watcher badges issued
23 did not designate in which precinct the individuals
24 served.

25 The investigation revealed a request was submitted

1 for seven individuals to be designated as poll watchers
2 for the November 8th election for the Liberty County
3 branch of the NAACP. Liberty County Elections Supervisor
4 Ella Golden approved the requests. We're recommending the
5 Liberty County Board of Elections and Registration and
6 former Supervisor, Ella Golden, be issued letter of
7 instruction for 21-2-408(a)(1), poll watcher designation,
8 and SEB rule 183-1-13-.04.

9 MR. RAFFENSPERGER: Do we have anyone from Liberty
10 County that wishes to speak from -- about this matter?

11 MS. WATSON: There's no one on the line.

12 MR. RAFFENSPERGER: Or anyone from the NAACP? Okay.
13 Mr. Germany, before we take this any further, for those
14 who are listening in, perhaps we could explain to them,
15 because we do have an election coming up, about poll
16 watchers so that there's an orderly process, and we want
17 to make sure that the -- you know, all of our county
18 elections folks -- we get requests from the political
19 parties, but there's also independent groups. If you want
20 to just give a brief summation of -- perhaps, so that
21 people understand the way forward really for, perhaps, the
22 future as opposed to this issue here and then we'll
23 address this issue here.

24 MR. GERMANY: Yes, sir. Thank you. So Georgia law
25 allows for credentialed poll watchers that political

1 parties and independent candidates on the ballot can
2 nominate, and there's a process to go -- to go through
3 that to give the proper notice to the county election
4 officials. And there's, of course, strict rules that they
5 have to follow while they are being a poll watcher. I
6 know a lot of times Mr. Mashburn and Mr. Worley have done
7 that before in that -- in that official credentialed poll
8 watcher capacity.

9 There's also sort of unofficial poll monitors, and
10 these are people who, you know, -- obviously, you know,
11 voting is public, and people can be not in the enclosed
12 space, but in the -- in the -- kind of around the polling
13 place generally, and they don't really have any additional
14 access or official status any more than any other member
15 of the public. So that's the distinction between those --
16 between those two groups.

17 MR. RAFFENSPERGER: Okay.

18 MS. WATSON: Mr. Secretary, I would also point out
19 that we did receive documents from Jones, Osteen, Jones
20 attorney's office to provide these letters to the SEB
21 Board. They were provided in your links.

22 MR. RAFFENSPERGER: Thank you.

23 MS. WATSON: And we also have speakers on the -- on
24 the line now.

25 MR. RAFFENSPERGER: Oh, we do? From Liberty County?

1 MS. WATSON: Yes, sir.

2 MR. RAFFENSPERGER: Okay. Would they go ahead then,
3 please?

4 MS. THOMAS: Mr. Wells, you may speak.

5 MR. WELLS: All right. Can you hear me now?

6 MS. THOMAS: Yes.

7 MR. RAFFENSPERGER: Yes, sir.

8 MR. WELLS: Oh, excellent. Thank you for taking our
9 case this afternoon. I guess my biggest concern -- you've
10 got all the information there. Both parties were
11 represented, the Democratic party and the Republic party,
12 as poll watchers, but we also had the NAACP members there
13 at the polls, which was quite intimidating. Now, Ella
14 Golden is no longer the Elections Supervisor, and we filed
15 this complaint with a Dicky Brown [sic - Ricky] who was at
16 the time the Board Chairperson of the Election Board but
17 received no response whatsoever as far as our complaint.
18 I guess our biggest concern going forward is that this
19 precedent has been set with the Elections Board and the
20 Elections Office. Now, we don't want to see this
21 repeated, as we were approached by many members as far as
22 the intimidation factor went. Thank you. I'll answer any
23 questions you may have.

24 MR. RAFFENSPERGER: Do any Board members have any
25 questions or comments?

1 MR. WORLEY: This is -- this is Mr. Worley. If the
2 speaker could just explain what was intimidating about the
3 NAACP being there?

4 MR. WELLS: It wasn't intimidating to me, personally.
5 I had issues just with the fact that they were there, but
6 I was approached by many members -- I was acting in my
7 capacity as Chairman of the Liberty County Republican
8 party at the time and was approached and -- and told this
9 was quite intimidating to a number of the people that went
10 in to register their votes. I was not intimidated, but
11 I'm not easily intimidated anyway.

12 Now, one of the biggest things, we were all required
13 to wear our badges stating that we were poll watchers, and
14 none of the members of the NAACP had poll watcher badges
15 on. The only badges they had were the NAACP-issued
16 badges. But again, we've received no response or
17 confirmation of our letters of complaints by either Ella
18 Golden or Dicky Brown.

19 MR. RAFFENSPERGER: Okay. Do we have further
20 questions?

21 MR. MASHBURN: So -- yeah, this is Matt Mashburn.

22 MR. WELLS: Hey, Matt.

23 MR. MASHBURN: I'm trying to understand. So Liberty
24 County's position is they did not issue poll watcher
25 credentials to a private organization.

1 MR. WELLS: But they did. I spoke personally with
2 Ella Golden about it. They did issue those badges.

3 MR. MASHBURN: Okay.

4 MR. WORLEY: Wait a second. I'm sorry. And I'm
5 sorry to interrupt, Matt, if you had another question.

6 MR. MASHBURN: No, go ahead. Go ahead, David.

7 MR. WORLEY: I thought you just said that the only
8 badges the NAACP had were NAACP badges. That makes --
9 that doesn't make it sound like that was issued by the
10 county. Is that correct?

11 MR. WELLS: Well, as far as I could tell, they were
12 issued, I was told that, they just didn't wear them. They
13 wore their NAACP badges predominantly.

14 MR. WORLEY: But it's your understanding that the
15 county actually issued them badges.

16 MR. WELLS: That is correct.

17 MR. WORLEY: Okay.

18 MS. LE: This is Anh Le. Ms. Watson, do you find in
19 your investigation that the county did, in fact, issue
20 these badges, albeit incorrectly?

21 MS. WATSON: They did approve the seven individuals
22 as poll watchers, and as to the actual issuing of the
23 badge, I'm trying to confirm that.

24 MR. WELLS: Now, we were listed as -- you had a
25 particular precinct that you were to be present at, not

1 all of them, and I know they switched precincts on at
2 least two occasions. And I was present for the counting
3 of the absentee ballots, and the NAACP President was there
4 at that meeting, and he had no badge on stating he was a
5 poll watcher, just the NAACP badge.

6 MS. WATSON: They were issued, the -- the badges. We
7 did document the photographs of the poll watcher badges
8 but did not list the precinct to which they had been
9 assigned to or tabulation center.

10 MR. MASHBURN: Well, this is Matt Mashburn, and I
11 know all the members of the Board and the Secretary of
12 State are very concerned about security at the polls, and
13 perhaps, David and I are more sensitive to this than --
14 than others just because of our experience in -- in doing
15 it, but the hundred-and-fifty foot -- we even call it the
16 hundred-and-fifty foot protective bubble -- is really one
17 of the key tools that the State has to protect against
18 voter intimidation and interference with the election, and
19 so that's one of my hot button issues is protecting that
20 bubble with all -- with all efforts. So I find that there
21 is probable cause to believe that violation was committed
22 in that poll watcher badges were issued to those who
23 weren't entitled to the them and would move that this be
24 referred to the Secretary of State's Office -- I mean, I'm
25 sorry, the Attorney General's Office.

1 MR. WORLEY: Well, this is Mr. Worley. The
2 recommendation from the investigator was that it be --
3 that Liberty County be sent a letter of instruction, and
4 I'm -- if Ms. Watson could just explain why a letter of
5 instruction was thought to be the appropriate route.

6 MS. WATSON: Yes, sir. I believe -- you know, one is
7 that Ella Golden was not -- is no longer there, and they
8 are aware of the requirements at this time. The attorney
9 Kelly Davis [ph.] also submitted the documents that I
10 believe should be in your links that addresses remedial
11 actions that they did take, so I felt that a letter of
12 instruction would be appropriate since they took those --
13 those actions moving forward, and they're aware of the
14 code at this time.

15 MR. WORLEY: Thank you.

16 MR. MASHBURN: Okay. Cooler heads -- cooler heads
17 have prevailed on my hot button, and so I'll amend my
18 motion to issue a letter of instruction.

19 MR. WORLEY: And this is Mr. Worley. I would second
20 that.

21 MR. RAFFENSPERGER: Okay. Any further comments from
22 the Board? Hearing none, all those in favor of the motion
23 as presented for case number 2016-178, please do so by
24 signifying aye.

25 THE BOARD MEMBERS: Aye.

1 MR. RAFFENSPERGER: Any opposed? Motion carries.
2 Next case, please?

3 MS. WATSON: 2016-183, Catoosa County, qualification
4 of elector. In November 2016, Catoosa County Board of
5 Election and Registration reported James David Waters
6 [ph.] registered to vote on September 24th, 2016 and then
7 voted in the November 2016 general election as a felon
8 under sentence. He also reported a Michael Andrew Yates
9 [ph.] registered to vote on August 30th, 2016 and then
10 voted in the November 8th, 2016 general election while
11 under sentence as a felon.

12 Investigation verified that James David Waters was
13 still under a felony sentence when he registered and
14 voted. The investigation confirmed that Mr. Michael
15 Andrew Yates entered a plea under first offender and was
16 eligible to register and to vote. We recommend James
17 David Waters be bound over to the AG's Office for 21-2-216
18 and 21-2-561.

19 MR. RAFFENSPERGER: Okay. Do we have anyone from
20 Catoosa County?

21 MS. WATSON: No.

22 MR. RAFFENSPERGER: Okay. Do any Board members have
23 any questions? Then perhaps now would be the appropriate
24 time for a motion.

25 MR. WORLEY: This is Mr. Worley. I'll make a motion

1 that we bind over Mr. Waters to the Attorney General's
2 Office and dismiss the charge against Mr. Yates.

3 MR. RAFFENSPERGER: Do we have a second?

4 MS. LE: This is Anh Le. I second that.

5 MR. RAFFENSPERGER: Okay. Do we have any further
6 discussion? Hearing none, all those in favor of the
7 motion as presented for case number 2016-183, please do so
8 by signifying aye.

9 THE BOARD MEMBERS: Aye.

10 MR. RAFFENSPERGER: Any op -- any opposed? Hearing
11 none, motion carries. Okay. Next case?

12 MS. WATSON: Next case is 2016-184, Cobb County, cast
13 ballots. In November 2016, we received complaints from
14 three Cobb County electors who alleged they visited their
15 separate poll locations to vote in the November 8, 2016
16 general election and were identified as having already
17 voting in the election.

18 Susan Flythe [ph.] stated she went to vote at
19 Lockheed Elementary School precinct and was told she had
20 already voted. She was offered a provisional ballot,
21 which she declined. Cobb County later searched for any
22 record to indicate why Susan Flythe was identified in the
23 system as having already voted. There was no voter
24 certificate, and she was not on the numbered list of
25 voters. It appears she was incorrectly given credit for

1 voting in the system.

2 The second complaint was from Kimberly Hatcher [ph.]
3 who went to vote at Holy Family Catholic Church to vote
4 and was told she had already voted. She was offered a
5 provisional ballot that was later counted. Cobb County
6 was also able to identify the data entry error that
7 incorrectly gave credit to Kimberly Hatcher as having
8 already voted absentee.

9 The third voter, Donna Crews [ph.], went to vote at
10 Mableton Elementary School and was told she had already
11 voted during early advance voting. She denied having done
12 so. Donna Crews was offered a provisional ballot that was
13 counted. Cobb County responded that there was no absentee
14 application for Donna Crews and believed she was
15 incorrectly given credit in the system as having voted
16 absentee. Our recommendation is for Cobb County Board of
17 Elections and Registration and Supervisor Janine Eveler be
18 bound over to the AG's Office for SEB rule 183-1-12-
19 .02(4)(b), and we do have a caller on the line.

20 MR. RAFFENSPERGER: Okay. Who do we have on the
21 phone?

22 MS. EVELER: Hi, this is Janine Eveler. Can you hear
23 me?

24 MR. RAFFENSPERGER: Hi, Ms. Eveler.

25 MS. EVELER: Okay. Hi. So we do train our poll

1 workers that provisional ballots are our safety net, and
2 so I'm glad to hear that all three of these voters were
3 offered a provisional ballot, and as you've heard today,
4 the reason we say that is because there are many places
5 where a single keystroke or transposed digits can cause a
6 clerical error. From what I've understood, Ms. Crews and
7 Ms. Hatcher, they did vote their provisional ballots, and
8 the ballots were counted before our certification. And
9 what we have found is that these voters were marked
10 incorrectly during the advanced voting period, and during
11 that period for the 2016 election, we voted over 141,000
12 people during that advanced voting period. And what we
13 have started doing now is that when the absentee
14 applications are collected from the check-in windows, we
15 have a worker that is assigned to go through them all to
16 compare the label that was created on E-net during the
17 voting transaction to the absentee ballot application, the
18 advance voting application, to make sure that the right
19 voter was -- was chosen.

20 As far as, for Ms. Flythe's record, I -- I found that
21 she was actually on the express poll record for a
22 different precinct than the one that Ms. Watson said, but
23 either way, if -- if the voter -- or the poll workers see
24 that a voter is already marked as voted at the polling
25 place, they are supposed to go through the voter

1 certificates to see if a voter was marked incorrectly.
2 The poll that I show Ms. Flythe at was Sewell Mill 03, and
3 they had over 1500 voters that day, so it may have been
4 that they didn't have the time to go through the voter
5 certificates. In that case, our instructions are to offer
6 the provisional ballot and then we go through the voter
7 certificates during the provisional ballot period. So you
8 know, I think we do have procedures in place for this now,
9 and I would ask that you, you know, maybe consider a
10 letter of instruction instead of the AG. Thank you.

11 MR. RAFFENSPERGER: Thank you, Ms. Eveler. Do the
12 Board members have any questions for Ms. Eveler or for Ms.
13 Watson? Now would be the appropriate time to make a
14 motion, if you're so inclined.

15 MR. MASHBURN: This is -- if I could ask -- this is
16 Matt Mashburn. If I could ask one more question of Cobb
17 County, just to make sure I understand it. So on the
18 first case, Ms. Flythe, she was offered a provisional
19 ballot twice and turned it down twice, but during y'all's
20 -- during the provisional ballot examination, you -- y'all
21 would have discovered this error and had it been an error,
22 her vote would have counted had she chosen to cast it,
23 correct?

24 MS. EVELER: What we would have -- oh, I am on. We
25 would have to go through the voter certificates during

1 that period, and so if she had not filled out a voter
2 certificate because this is the old system where they had
3 a paper voter certificate, and so then if we couldn't find
4 a voter certificate, we would resolve that she had not
5 actually put it at the polling place and a different voter
6 was marked incorrectly. And so then her provisional
7 ballot would have counted if she had cast it.

8 MR. MASHBURN: And so one of the things we're very --
9 you know, everybody in the whole process is concerned
10 about is that when -- when somebody doesn't get to vote.
11 But as you've stated, the provisional ballot is the safety
12 net to make sure that -- that the people do get to vote
13 and so I'm somewhat persuaded in this case that the --
14 that the voter chose not to avail herself of that safety
15 net that was provided to her twice, rather than -- rather
16 than Cobb County did anything other than make the original
17 mistake to prevent her from voting, so in my -- in my
18 view, that's a big mitigating factor in the case. And so
19 I'm inclined to accept -- to make a motion that we accept
20 your invitation to issue a letter of instruction.

21 MR. RAFFENSPERGER: Okay. Do we have a second on
22 that motion? Do we have a second? Okay. Motion dies for
23 lack of a second. This case is before you, members. What
24 is the will of the Board?

25 MS. LE: This is Anh Le. I would echo Mr. Mashburn's

1 thoughts that when a voter's ability to vote is denied or
2 somehow impaired, that that's something that we take
3 seriously, and I know this is a mistake, and I tend to
4 look at can we mitigate something through training or, you
5 know, would we get more of out sending the counties back
6 to training or ask for some kind of assurance that this
7 won't happen again, but I think in this case because the
8 voters, while they were given provisional ballots, one --
9 and I believe if I read it correctly, she had concerns
10 about that provisional ballot, but had the mistake not
11 been made -- excuse me -- she would have been given the
12 ballot to begin with, the original -- her true ballot. So
13 I think for that reason I would like to move to send this
14 to the AG's Office.

15 MR. RAFFENSPERGER: Do we have a second?

16 MR. WORLEY: Well, I --

17 MS. SULLIVAN: This is Rebecca. I'll second.

18 MR. RAFFENSPERGER: Okay. We have a second. Do we
19 have any further discussion on this matter?

20 MR. WORLEY: This is Mr. Worley. I just wanted to
21 say that I agree with Ms. Anh's -- I'm sorry, Ms. Le's
22 reasoning and support the motion.

23 MR. RAFFENSPERGER: Okay. Any further comments?
24 Hearing none, all those in favor of the motion as
25 presented for case number 2016-184, Cobb County, please

1 signify by saying aye.

2 THE BOARD MEMBERS: Aye.

3 MR. RAFFENSPERGER: Any -- any opposed? Motion
4 carries. Thank you. Our next case, please?

5 MS. WATSON: The next case is 2018-100, which is Hall
6 County, conduct at polling places. In November of 2018,
7 Hall County Elections Director reported the following
8 allegations: allegation one was that Maria Palacios used
9 her cell phone in the polling place while voting was
10 taking place after having been requested not to do so and
11 allegation two that members of the Georgia Association of
12 Latino Elected Officials (GALEO) organization caused a
13 disturbance in a polling place in Hall County which
14 prevented the poll officers from performing their duties
15 contrary to OCGA 21-2-569.

16 The investigation shows the reported incident
17 occurred at the First Baptist Church of Gainesville
18 polling precinct. Sue Geninas [ph.] was the poll manager.
19 Maria Palacios identified herself as a poll monitor. When
20 asked if she meant poll watcher, she stated that they
21 would be considered poll watchers. There was no
22 application for a Maria Palacios as a poll watcher with
23 the State or with Hall County.

24 There was a voter presenting proof of citizenship at
25 the poll, and in order to process the voter, the poll

1 manager contacted the County Elections Director Lori Wurtz
2 by phone. During this process, Maria Palacios was
3 inserting herself into the situation. Maria Palacios did
4 use her cell phone in the polling place. Witnesses
5 advised she used the phone to take photos and video in the
6 polling place. Mr. Gonzalez with GALEO advised that Maria
7 used her phone to take notes about the incident. After the
8 incident took place, a gentleman entered the precinct and
9 confronted the poll manager, Sue Geninas, in a loud manner
10 that caused the poll workers to be concerned for their
11 safety. The poll workers requested law enforcement to be
12 present at the closing of the poll for safety precautions.

13 The allegation that Maria Palacios interfered with
14 poll workers was verified through statements of poll
15 workers. Olga Fuentes [ph.] stated what they were doing
16 was interfering in the sacrosanct process of voting.
17 Ralph Magwell [ph.] stated Sue Geninas was under a lot of
18 pressure from the one poll watcher early on and later Mr.
19 Gonzalez. This pressure was relentless and totally
20 unnecessary. Vito de la Ponte [ph.] states they stayed
21 the whole day trying to disrupt the process.

22 Mr. Gonzalez was contacted and stated that he was not
23 the person that went into the polling location. However,
24 a Harvey Soto [ph.] advised that he was the person that
25 went to the poll and advised that Sue Geninas was not

1 hostile to him, but that the poll worker named Vito
2 started an argument with him.

3 Our recommendation is for Maria Palacios to be
4 referred to the AG's Office for 21-2-413(b), conduct of
5 cellular phones prohibited, and 21-2-408 and Maria
6 Palacios and Harvey Soto for 21-2-569, interfering with
7 poll officers. And we do have speakers on the -- on the
8 line.

9 MR. RAFFENSPERGER: Okay. If the speakers could
10 identify yourselves and who you represent?

11 MS. THOMAS: So first, we're going to Dr. Tom Smiley.

12 DR. SMILEY: Yes. Can you -- can you hear me?

13 MS. THOMAS: Yes.

14 MR. RAFFENSPERGER: Yes, sir. We can hear you.

15 DR. SMILEY: All right. I'm Tom Smiley, Chairman of
16 the Hall County Board of Elections and Registration.
17 Present with me is our Director of Elections, election
18 staff members, poll workers who are knowledgeable of the
19 incident, Board member Craig Lutz, and our county
20 attorney. I want to thank you for hearing our concern
21 today.

22 During voting on November 6th, 2018, at one of our
23 polling places, you have information and an investigative
24 report that there was a material interruption and
25 interference with the execution of our poll officers'

1 duties, where they were willfully prevented to do their
2 responsibilities, including their duties, and
3 intentionally interfered with their responsibilities. We
4 understand this incident was -- occurred with the persons
5 you mentioned as well as the organization that you made
6 mention of.

7 You have affidavits of eyewitness, mine included,
8 which clearly indicate that our poll workers and voters
9 were intimidated, experienced emotional distress, and
10 actually feared for their safety, as evidenced by our poll
11 workers feeling the need to ask local police for escort
12 out of the building and one of our poll workers resigning
13 from service because of the distress of this incident,
14 which among other things involved yelling, continuous
15 badgering, inappropriate cell phone use, all in the
16 confines of the voting area and voting bubble, and the
17 physical taking of a poll manager's personal cell phone as
18 she attempted to carry out her official responsibilities.

19 As an eyewitness, I can affirm that our poll workers,
20 many of them senior adults, were visually shaken by this
21 disruptive behavior, and this continued breach of polling
22 place protocols by the offenders. In closing, please
23 allow me to firmly insist that our poll workers must be
24 protected. They must have confidence in their personal
25 safety while performing their duties. A strong and

1 serious message must be relayed to all persons that
2 behavior as cited in this incident will not be tolerated.
3 Local election boards have a difficult time enough of
4 securing poll workers, and if we cannot ensure them of
5 local and state boards' support, the quality of our
6 elections will be diminished. And I thank you very much
7 for allowing me to speak, and others are in the room if
8 you have any questions.

9 MR. RAFFENSPERGER: Members of the Board, do you have
10 any questions?

11 MR. WORLEY: I have a question, Mr. Secretary. Whose
12 -- whose phone was taken?

13 DR. SMILEY: The poll manager's phone was physically
14 taken from her by members who created this disturbance.
15 I'm not exactly sure which of those mentioned in this case
16 -- I'm sure the investigator has that in your report, but
17 it was the lady who took the phone. And the poll manager
18 is present if you'd like to ask her specifically.

19 MR. WORLEY: No, I was interested in -- it was her
20 phone that was taken, the poll manager's phone.

21 DR. SMILEY: It was the poll manager's phone taken
22 from her physical presence.

23 MS. THOMAS: And we -- we do have two other callers
24 on the line that would like to speak as well, if you want
25 to hold your questions for them -- if you would like to

1 hold your questions until they speak as well.

2 MR. RAFFENSPERGER: Okay. Put on the next person.

3 MS. THOMAS: Next, we have Jerry Gonzalez. You may
4 now speak.

5 MR. GONZALEZ: My name is Jerry Gonzalez, and I am
6 the Founding and Executive Director of GALEO. Thank you
7 to the Board for giving me the opportunity to speak today.
8 I'll like to say a few words about GALEO's work. GALEO
9 has been protecting the right to vote and helping voters
10 for over 17 years, and we're committing to doing -- to
11 continuing to do so again in November. We're concerned
12 about Latino voters having access to the ballot in
13 November, particularly in the midst of the COVID-19
14 pandemic and lack of access to Spanish information for
15 elections statewide, with only Gwinnett County as an
16 exception. As a result, we're particularly focused on
17 access to voting by mail since there will be a record
18 amount of absentee voting the November general election.

19 As always, we'll continue to work cooperatively with
20 hard-working county election officials and employ a robust
21 staff and volunteer training for our outreach efforts. As
22 always, I am fully committed to ensuring that GALEO's
23 voter protection work fully complies with both Georgia and
24 federal law and that it furthers the smooth administration
25 of the upcoming election. I would like to add that this

1 is the first time GALEO has ever received a complaint from
2 an elections director or poll worker or that it has ever
3 been subject to an investigation.

4 Now, I'd like to talk about Election Day 2018. That
5 very day, both GALEO and Harvey Soto received compliments
6 from poll workers on how we were supporting their
7 important work and the election process, specifically from
8 Hall County and Gainesville. There's some confusion
9 surrounding this complaint that I'd like to clear up. It
10 appears some folks alleged that I, Jerry Gonzalez, was at
11 the polling place. I was not. I spent Election Day 2018,
12 including the time during which the relevant events took
13 place, in our offices in Norcross. I'd like to point the
14 Board members to the last page of the investigator's
15 findings, which notes how I was misidentified and how the
16 poll workers went on the GALEO website and were confused
17 about whether I was at the precinct.

18 Now, I'd like to talk about Harvey Soto. He's an
19 endearing person with a very warm and friendly
20 personality. Due to his stellar record and work with our
21 organization, he was recruited to work for another
22 organization. With regard to Mr. Soto, I understand that
23 he arrived at the precinct very late in the day near the
24 time that the polls closed. He approached the poll
25 manager who told him that it had been quote, "a quiet

1 day," end of quote. While Mr. Soto was then approached by
2 a poll worker who was terse and difficult, the poll
3 manager announced soon thereafter that the polls were
4 closed, and Mr. Soto left. Given the late hour, it seems
5 implausible that any conversation that took place at that
6 time disrupted the voting process.

7 In closing, I'd like to add that COVID-19 has limited
8 GALEO's ability to fulfill our mission this year. Due to
9 this unfortunate reality, GALEO will not be significantly
10 involved in November's election with a robust field
11 operation for Get Out The Vote or voter protection in
12 order to keep GALEO's employees, canvassers, volunteers,
13 voters, and poll workers safe with limited contact. We
14 will, however, continue to employ our rigorous training
15 processes for staff members and volunteers to ensure not
16 only that everything GALEO does complies with Georgia law
17 but that our staff members are courteous and kind to
18 voters and hard-working election officials. Moreover, we
19 at GALEO are committed to tightening our training and
20 procedures to further support the voting process while
21 protecting the Latinex community members' right to vote.

22 GALEO takes compliance with Georgia law very
23 seriously. Since this notice, we have redoubled our
24 existing training pro -- processes for both staff and
25 volunteers to further emphasize the need for bilingual

1 assistors of choice to comply with all necessary
2 requirements, and we have also made to sure to place
3 additional emphasis on the need to not disrupt the voting
4 process at the polling place when assisting voters
5 pursuant to the Voting Rights Act. Thank you very much.
6 I'm happy to answer any questions that the Board members
7 may have.

8 MR. RAFFENSPERGER: Do we have anyone else that
9 wishes to speak on this case?

10 MS. THOMAS: Yes. Next, we have Sean Young. You're
11 self-muted right now.

12 MR. YOUNG: Okay. There we go. Can you hear me?

13 MS. THOMAS: Yes, we can hear you.

14 MR. YOUNG: Great. Dear members of the State
15 Election Board, my name is Sean Young, and I'm here on
16 behalf of Maria Palacios, who is with me here today. I
17 wanted to emphasize that I am representing Maria solely in
18 her individual capacity. Neither I nor Maria represent
19 GALEO or any other organization, and Maria is no longer
20 with GALEO. As her lawyer, I want to further emphasize
21 that I cannot and do not speak on behalf of anyone
22 involved in the instance -- in the incident, including Mr.
23 Gonzalez or anyone from GALEO, and I will only speak on
24 behalf on Maria.

25 I'm here today to respectfully ask that the Board

1 issue a letter of instruction in this case with respect to
2 Maria. Maria is not here to contest any of the facts.
3 Maria, like elections officials across the state, has a
4 firm belief in ensuring that all registered voters are
5 able to cast a ballot, but she also understands fully that
6 there are proper rules and regulations that must be
7 followed, especially those that protect hard-working poll
8 workers, and that those rules, in following them, best
9 ensures that poll workers can facilitate the voting
10 process.

11 Maria's understanding of these principles was tested
12 in 2018. In the course of helping people vote, Maria's
13 good intentions led to conflicts with poll workers while
14 she was using her cell phone, and she exchanged words.
15 And we all know that certain roads are paved with good
16 intentions.

17 Maria has been under investigation for the last two
18 years, and she's learned her lesson the hard way. She
19 understands now how the use of cell phones in the polling
20 place can contribute to voter intimidation and compromised
21 election security. She understands the poll workers are
22 on the frontlines of our democracy and how undue
23 interference can disrupt as Olga Fuentes, one of the poll
24 workers involved in the incident, eloquently described,
25 quote, "the sacrosanct process of voting." And Maria

1 understands the critical legal definition of what poll
2 watchers are and that they have a unique role. And she
3 understands other rules governing poll watcher
4 designations that are set forth in OCGA 21-2-408.

5 And I myself fully understand these principles. I
6 was a poll worker in the August 22 run-offs myself, and
7 most definitely would not have wanted anyone to interfere
8 with my hard work of facilitating the democratic process.

9 This is not going to happen again. As a remedial
10 action, she has agreed not to enter any Hall County
11 polling place this fall, period, except to cast a ballot.
12 She has also agreed not to involve herself in any kind of
13 poll monitoring activity in Hall County this fall. In
14 addition, she will be obtaining my legal advice in the
15 future on what she is and is not permitted to do, and I
16 will cooperate with election officials ahead of time to
17 resolve any issues, as I routinely do on many voting
18 related issues. Two years of investigation has made it
19 abundantly clear to Maria what's right and wrong, so we
20 humbly and respectfully plead that the State Election
21 Board give Maria another chance and issue a letter of
22 instruction, just as you graciously issued a letter of
23 instruction with respect to the NAACP folks who were
24 alleged to have interfered with poll workers. Thank you.

25 MR. RAFFENSPERGER: Thanks, Mr. Young. Do we have

1 any other people that would like to speak on this case?

2 MS. THOMAS: No, that's it.

3 MR. RAFFENSPERGER: Okay. Members of the Board, do
4 you have any questions for any of the presenters or for
5 Ms. Frances Watson?

6 MS. LE: Ms. Watson, this is Anh Le. I think it was
7 mentioned in here, but I don't think the police was [sic]
8 called, is that correct? And if they were, do you know
9 what the resolution of that was?

10 DR. SMILEY: No, the police were called at the
11 request -- this is Tom Smiley, Chairman of the Board of
12 Elections, Hall County. The police were called at closing
13 time to escort our poll workers safely to their vehicles
14 as they were concerned about their safety, given the
15 activities of the persons involved in this incident, so
16 yes, they were called. I was there when they were called
17 -- Hall County was called. That is correct.

18 MS. LE: Thank you.

19 MR. RAFFENSPERGER: Do any other members have any
20 questions? What is the will --

21 MR. WORLEY: I don't have a question. Sorry, Mr.
22 Secretary. It's David Worley. I don't have a question,
23 but I -- I did want to make an initial motion. Mr.
24 Gonzalez and GALEO are listed as Respondents in this case,
25 and the evidence seems to be clear that -- well, first of

1 all, that Mr. Gonzalez was not there, and second, I don't
2 -- I don't think we have a basis for holding GALEO
3 responsible for their volunteers. So I would make a
4 motion that Mr. Gonzalez and GALEO be dismissed.

5 DR. SMILEY: May I speak to that?

6 MS. LE: This is Anh Le. The individuals were there
7 representing GALEO. I'm sorry if I'm not pronouncing it
8 correctly, but GALEO, is that correct?

9 MS. THOMAS: Is your question for the Chairman or --

10 MS. LE: Sure. Sorry, Ms. Watson or the Chairman.

11 MS. WATSON: That is my understanding, yes, that they
12 were there on behalf of GALEO.

13 MR. WORLEY: Well, this is Mr. Worley. I -- I just
14 want to be clear about something, and I don't suppose Ms.
15 McGowan is here to comment on this, but we -- I don't
16 think we have a history of -- I mean, essentially, we hold
17 individuals responsible. We do hold State Election Boards
18 responsible, but I don't know that we've ever referred an
19 organization to the Attorney General's Office for this.

20 MS. WATSON: Yes, sir. They were listed as
21 Respondents, but the recommendation did not include Mr.
22 Gonzalez or GALEO. It was Maria Palacios and Harvey Soto.

23 MR. WORLEY: Right. That's what I understood, but
24 since they were listed as Respondents, I thought it was
25 appropriate to make that motion just to be clear.

1 MS. WATSON: Okay.

2 MR. RAFFENSPERGER: Okay. Do we have a second for
3 that motion?

4 MR. MASHBURN: This is Matt Mashburn. After
5 reviewing carefully the record, I find that there is
6 sufficient probable cause to believe that a violation has
7 been committed by Maria Palacios and Harvey Soto, and
8 therefore make a motion that both potential violations be
9 referred to the Attorney General's Office for processing.

10 MR. RAFFENSPERGER: Okay. We have already a motion
11 on the floor though, Mr. Mashburn, that was Mr. Worley's
12 motion to, I guess, to clarify that -- Mr. Worley, if you
13 want to clarify that motion that you were going to -- that
14 you made --

15 MR. WORLEY: Yeah, I -- I -- just to make the record
16 clear, since Mr. Gonzalez and GALEO were named as
17 Respondents, I made a motion to dismiss them, Mr. Gonzalez
18 and GALEO.

19 MS. SULLIVAN: I'll second that motion.

20 MR. RAFFENSPERGER: That's the motion that's on the
21 floor right now.

22 MS. SULLIVAN: And I'll second that motion, Rebecca
23 Sullivan.

24 MR. RAFFENSPERGER: Okay. Any further discussion on
25 that specific portion? Hearing none, all those in favor

1 of the motion by Mr. Worley, please do so by signifying
2 aye.

3 THE BOARD MEMBERS: Aye.

4 MR. RAFFENSPERGER: Okay. Mr. Worley, that passed.
5 Okay, now, the other motion. Mr. Mashburn, you had a
6 motion?

7 MR. MASHBURN: Yes, I have -- after careful review of
8 the record and the evidence presented and the statements
9 of parties both for and against, the report of
10 investigation, I find that probable cause exists that
11 violations have occurred and move that Maria Palacios and
12 Harvey Soto be referred to the Attorney General for
13 potential violations as recommended in the report of
14 investigation.

15 MS. SULLIVAN: This is Rebecca Sullivan, and I'll
16 second that.

17 MR. RAFFENSPERGER: Thank you. Do we have any
18 further discussion?

19 MR. WORLEY: This is David Worley. I just wanted to
20 explain my position on this case. Our job is to determine
21 whether there's probable cause to refer the case to the
22 Attorney General, and traditionally, we've taken the
23 position that when one party says one thing and another
24 says something different, that probable cause exists. In
25 this case, the election officials have stated their side,

1 and Ms. Palacios does not seem to be contesting that, so I
2 think there is probable cause to refer it to the Attorney
3 General.

4 As for the suggestion that a letter of instruction be
5 sent, I would not have a problem sending a letter of
6 instruction if the only charge were using a cell phone in
7 a polling location, but the charge of interfering with
8 election officers or poll officers is -- is a more serious
9 matter, and it needs to be treated more seriously than
10 with a letter of instruction. Under the circumstances,
11 since Ms. Palacios is represented by very competent
12 counsel, I don't have a problem referring it to the
13 Attorney General's Office, as I think the Attorney General
14 and Mr. Young can come to an appropriate resolution of
15 this case, but I think it's more appropriate to be done in
16 the form of a consent order than a letter of instruction,
17 so I am going to support Mr. Mashburn's motion.

18 MR. RAFFENSPERGER: Okay. Is there any other
19 discussion? Hearing none, all those in favor of the
20 motion presented by Mr. Mashburn for case number 2018-100,
21 Hall County, signify by saying aye.

22 THE BOARD MEMBERS: Aye.

23 MR. RAFFENSPERGER: Any opposed? Motion carries. I
24 believe that is the extent of our cases today. I think
25 we've covered everything else. I think we're now ready

1 for a prest -- presentation of proposed rules. If we
2 could take a five-minute break for everyone, I think we
3 might appreciate that, and then we'll come back for the
4 presentation of proposed rules. So we get back at, say,
5 2:18, how's that? Six minutes.

6 (Meeting break)

7 MR. RAFFENSPERGER: Okay, everyone. We're back on
8 schedule here. Presentation of proposed rules: we have
9 three rules before us today. The Rules Working Group has
10 been working on that. Mr. Germany, do you want to start
11 off that discussion, and then the members, I'm sure, will
12 have lots of questions, so the floor is yours.

13 MR. GERMANY: Thank you, Mr. Secretary. This is Ryan
14 Germany. The first rule that we have posted for public
15 comment is rule 183-1-14-.06(3). This rule makes slight
16 edits to the instructions on the absentee ballot. The
17 point of this rule was to address some issues that came up
18 in the primary. We were seeing a few comments on the
19 rules.

20 One of them was a joint comment from the Brennan
21 Center, Common Cause, the Center for Civic Design, and
22 Asian Americans Advancing Justice. I think they made some
23 very good points in that -- in that comment and some good
24 suggestions. The problem is with absentee ballots going
25 out next week there's really not time for us to implement

1 these -- their suggestions, particularly the illustrations
2 they offer, in time for this election cycle. What I'd
3 like to do is send -- send those comments to our Center
4 for Elections systems to see how we could incorporate
5 those -- there is a space issue also. These are
6 instructions that go on the top of the absentee ballot, so
7 how we could incorporate those onto the ballot for -- for
8 future election cycles. But I would ask that for this
9 election cycle that we adopt the rule as proposed.

10 MR. RAFFENSPERGER: Mr. Germany, I have a question.
11 We have the, you know, illustration option. Would it be
12 possible, even though we can't incorporate because of the
13 timeframe that we're on -- is that something that we could
14 put on our website and also make available to counties so
15 that they can post that, so that there can be additional,
16 like, a link so that if people have questions, whatever
17 county they're in or also with our website, is that
18 something that we could probably get that up and, you
19 know, get that information out there? You know, as long
20 as it aligns with what, you know, our procedures say.
21 We're not saying, you know, two different things. Would
22 that be something that we should perhaps take a look at?

23 MR. GERMANY: Yes. That's a good idea. I know we
24 are -- we are currently putting together some voter
25 education-type materials, specifically on absentee

1 ballots, and so I think this would be good to include on
2 those materials or websites as well.

3 MR. RAFFENSPERGER: Okay. Board members, I know that
4 several of you are on the Rules Working Group. Do you
5 have any input or any questions for Mr. Germany or just
6 comments in general?

7 MR. WORLEY: This is David Worley. I just wanted to
8 say that I have reviewed the suggestions of the Brennan
9 Center and the other groups, and I think they're excellent
10 suggestions, and I think we should move towards adopting
11 them. Unfortunately, I agree with Mr. Germany that it's
12 really not possible to do that right now, but I think that
13 it is a good idea to make them available to the counties
14 and encourage their use.

15 MR. RAFFENSPERGER: Any additional comments, any
16 other members? Okay. What is the --

17 MR. MASHBURN: This is Matt Mashburn. I -- I read
18 their comments -- the comments that were provided as well
19 and state -- and thought they were very good, especially -
20 - especially, I liked the pictograms that have been
21 discussed by everybody so far. I thought those were
22 terrific. But I will make a motion that we approve the
23 rule as posted.

24 MR. RAFFENSPERGER: Okay. Do we have a second?

25 MS. SULLIVAN: This is Rebecca. I'll second that

1 motion.

2 MR. RAFFENSPERGER: Do we have any further
3 discussion? All those in favor of passing rule number
4 183-1-14-.06 as presented, please do so by signifying aye.

5 THE BOARD MEMBERS: Aye.

6 MR. RAFFENSPERGER: Any opposed? Motion carries.
7 Thank you, Board. Also, for the record, let's see if we
8 can get this posted on Secure The Vote and get the
9 pictograms up. I think it's very important information,
10 and this provides additional information for voters, and I
11 think that's always a good thing. Mr. Germany, next rule,
12 please?

13 MR. GERMANY: Yes, sir. The next rule is rule 183-1-
14 15-.02(2), definition of a vote. This is a rule where in
15 response to some of the -- the issues we saw in the
16 primary, we -- to provide a little background which I
17 think is going to be reviewed for the Board, the election
18 equipment that we have, the factory settings are -- well,
19 first of all, this equipment introduces the concept of
20 what's called an ambiguous zone. That's something that we
21 did not have in the old system. It was either, you know,
22 there was one threshold that was below that. If the
23 scanner picked up a fill-in amount below that percent, it
24 was not counted. Above that percent, it was counted. So
25 this zone introduces the concept of an ambiguous zone,

1 with that -- it's helpful and what that means is that if
2 it's in the -- if a scanner picks up a percent filled in
3 of a bubble, then it flags the -- the ballot for human
4 review.

5 The -- in the June primary, the ambiguous zone, we
6 used the factory settings that -- you know, my
7 understanding is what most of the Dominion customers use -
8 - these are the settings that were used when the system
9 was BAC-certified. You know, those -- that, of course,
10 includes stringent tests for accurately counting votes.
11 We did -- and those settings were a twelve percent low
12 threshold, so anything below twelve percent was not
13 counted as a vote and then an upper threshold of thirty-
14 five percent. Anything above thirty-five percent was
15 counted, and anything between twelve and thirty-five
16 percent was flagged for human review.

17 And what this rule does is basically puts that
18 concept into -- into SEB rules which I -- which I think is
19 good, especially given the large increase in absentee
20 voting. Of course, this only is an issue for absentee or
21 other hand-marked ballots such as provisional or emergency
22 ballots. So using the factory thresholds as a guide, the
23 Center for Elections Systems conducted their own testing
24 to see what we thought if we should make any changes to
25 these thresholds with the -- and we basically found two

1 things.

2 One, anything really above twenty percent, so between
3 twenty and thirty-five percent, when it was flagged for
4 human review, it seemed that that mark was always going to
5 be seen by the human as -- as a vote where it -- where it
6 should be. So lowering the upper threshold down to twenty
7 percent, what that will do is that will flag less for
8 human review, which is good, I think, that it would
9 automatically count the vote for the selection, and that
10 will speed up the process, essentially. We decided to
11 lower the lower threshold from twelve percent to ten
12 percent in the proposed rule. What we saw in the testing
13 was that, you know, even really at twelve percent, it
14 seemed that even minimal marks were picked up, and
15 lowering it to ten percent really ensured that the minimum
16 marks were picked up for human review.

17 One thing to keep in mind is that as the rule -- the
18 rule currently states, if any contest is flagged as
19 ambiguous on the ballot, it's going to kick out the entire
20 ballot for human review, so it's not just that one
21 contest. You know, if any one contest is caught in the
22 ambiguous zone, it will flag the entire the ballot for
23 human review. I think that's important because what we
24 generally see is if people are marking the ballot
25 improperly with check marks, x marks, for instance, they

1 generally do that consistently throughout the ballot. A
2 check or x mark through the bubble is, you know, for mark
3 testing, is always going to be at least ten percent.
4 Frankly, it was going to be at least twelve percent. I
5 think one of the commenters made the point a check or x
6 mark next to the bubble might not -- might not pick it up
7 because that's outside of the target zone, but a check or
8 a x mark within the bubble is -- is certainly going to be
9 flagged for human review if not automatically --
10 automatically counted.

11 We did receive some comments on -- on this, one from
12 the Brennan Center. The Brennan Center made the point
13 that they believed red ovals are -- are better. I think
14 that's probably right. We are -- right now, I think we
15 should make that more, the red ovals, aspirational, and,
16 of course, we can't do it for this election. Some of the
17 long-time ballot printers that the counties work with in
18 the state aren't prepared for that right now, so I think
19 we should give them some time to basically prepare for
20 that, but I think it's worth considering to move to red
21 bubbles.

22 Right now, we have black bubbles. What that does --
23 or black ovals, I should say -- what that does is it adds
24 basically a certain percent to the -- to the mark, so as
25 the Brennan Center pointed out, in Colorado, one

1 jurisdiction that uses black bubbles, they have -- Boulder
2 County, Colorado -- they have a lower threshold of nine
3 percent and upper threshold of thirty-five percent. And
4 that's, I think, reflecting that the black bubbles, you
5 know, depending on the-- black ovals, depending on the
6 exact angle, something goes into the scanner, add about --
7 add about four or five percent to the -- to the marks. So
8 instead of starting at zero, a blank mark is really four
9 or five percent.

10 So I say all that to say I think that the thresholds
11 that we posted, a lower threshold of ten, an upper
12 threshold of twenty, will make sure that any ballot that
13 needs to be is flagged for human review. And we'll also
14 ensure that ballots that -- that don't need to be -- by
15 lowering the upper threshold -- are automatically counted,
16 which will hopefully speed up the entire counting process.
17 I'm happy to take any questions.

18 MR. RAFFENSPERGER: Okay. Members, do you have any
19 questions or comments or input that you would like to
20 make?

21 MR. WORLEY: Mr. Secretary, I -- I had a couple
22 comments. Maybe Mr. Germany would like to respond or not.
23 I'm not sure that they're in the form of a question. But
24 first of all, I wanted to thank Mr. Germany for the work
25 that he's put in on this issue and the members of the

1 Rules Working Group as well, but particularly Mr. Germany,
2 who has put a lot of effort into this. And I also
3 appreciated the comments of the Brennan Center about the
4 red ovals, and I'm glad to hear Mr. Germany react the way
5 he did to that, and I think that's something that we
6 should certainly seriously think about moving to.

7 I'm concerned by some of the comments that were made
8 in the public portion of our meeting today, or the public
9 comment portion of the meeting. And particularly, those
10 of Ms. Dufort and Stephen Day, who is a long-time member
11 of the Gwinnett Election Board and in my opinion, one of
12 the best-informed Election Board members that we have in
13 the state, particularly on technical matters, and his
14 concern that there -- if we establish these thresholds,
15 that there are going to be votes that are not counted,
16 where the intent of the voter is nonetheless clear, and I
17 am concerned about that. And I wondered if perhaps Mr.
18 Germany had any reaction to those comments, Mr. Day's in
19 particular, on that issue.

20 MR. GERMANY: Yes, sir. Thank you, Mr. Worley. I
21 think Mr. Day was the one who made the comment that he saw
22 check marks or x marks next to bubbles that might not pick
23 up that -- that low threshold. We did see in our testing
24 that check marks or x marks if they're through the
25 bubbles, then, you know, they're -- like, for instance, in

1 the ones in the pictogram for the Brennan Center, all of
2 those are going through -- are going through black at
3 least the ten percent for human adjudication and probably
4 they're going -- they're probably going to flag the twenty
5 that will be automatically counted.

6 And the other thing I would point out is the scanner,
7 it's looking at individual contests, so if any individual
8 contest meets -- meets that requirement, it kicks out the
9 whole ballot. So for instance, in the issue that Mr. Day
10 brought forth, if someone went next to the bubble in a lot
11 of cases, and it basically didn't pick up anything on the
12 scanner, but they went through the bubble in other ones,
13 that entire ballot is going to be applied for human
14 review, and this rule says in reviewing any ballot flagged
15 for adjudication, the vote shall be counted if, in the
16 opinion of the vote review panel, the voter has clearly
17 and without question indicated the candidate or candidates
18 and answered the question for which such voter desires to
19 vote, which just -- it's the same standard that's in
20 existing law for the voter.

21 So the other thing I will add is the system is -- is
22 also flagged to pick out or to flag for review any
23 completely blank ballots, and the thinking on that is
24 while it's certainly possible that someone can just cast a
25 blank ballot intentionally, the thinking on that is they

1 want to make sure look, are we missing something here? So
2 if in the standpoint that someone missed basically every
3 single bubble, and it's referred to as a blank ballot,
4 that would also be kicked out for -- for review. So I
5 think -- I think the chances of -- with these thresholds
6 of valid votes not being picked up are extremely low, and
7 I think it balances it well with, you know, the need to be
8 able to scan -- we expect a lot of ballots and a lot of
9 absentee ballots, and there's a need, of course, to be
10 able to tabulate those in a -- in a timely manner.

11 MR. WORLEY: Mr. Germany, is there any way to set the
12 scan so that it picks up marks that are near the oval but
13 not in the oval.

14 MR. GERMANY: I understand that that is how it works,
15 that there's basically a target zone and it's, you know,
16 generally the part marked by the oval but it's a little
17 bit larger than that.

18 MR. WORLEY: And -- and then finally, Mr. Secretary,
19 I had one more question, which is the rule that we're
20 adopting sets a standard that is not the same as the
21 intent of the voter. The statute says that intent
22 controls whether it's a vote or not, and our standard is
23 somewhat different than that because it's possible to show
24 intent and not have the mark picked up by the scanner.
25 Has the Attorney General's Office looked at that? Are we

1 able to essentially establish this standard that's
2 different from the statutory intent?

3 MR. GERMANY: Well, I think the only way this is
4 different from statutory -- again, I think it actually by
5 and large -- 21-2-480 talks about ballot -- about
6 precincts using optical scanning equipment, which is what
7 we use. I will point out there's been a lot of references
8 to 21-2-438, which is a statute that governs paper
9 ballots. Paper ballots in Georgia code are basically what
10 some municipality says, you know, the old-fashioned just,
11 you know, mark an x or a check on the actual piece of
12 paper. You know, that's not optical scan. What we --
13 what we use statewide is optical scanning voting
14 equipment, and it says -- the statute says to vote black
15 in the oval or square next to the candidate of your
16 choice. It says marks made in violation of these
17 directions -- directions shall be disregarded in the
18 counting of the votes cast. So I think what we're doing
19 is making sure that the intent is provided, and I think
20 these -- I think these thresholds accomplish that.

21 MR. WORLEY: Thank you. Those were all the questions
22 that I had.

23 MR. RAFFENSPERGER: Okay. Thank you, Mr. Worley.
24 Any other members have questions or input?

25 MR. MASHBURN: This is Matt Mashburn. I'd just like

1 to echo David's commendation and complimentary words for
2 Ryan Germany and all the work that he's done and the input
3 of the various groups and the hard work of the -- the hard
4 work of the counties and the rule committee, and I think
5 we're doing a very good job of updating the system to help
6 voters -- help voters vote. At some -- at some point, and
7 I've seen this in the very contested races that get really
8 -- really heated, at some point, the voter has -- has to
9 follow the instructions to a certain level or else they're
10 deceding [sic] control to the counters.

11 And so I think this is -- I think these rules are
12 working very, very hard to bend as far as they can to
13 someone who simply won't follow the rules, and -- and that
14 was one of the advantages of the computers when Kathy Cox
15 introduced them 20 years ago was that it didn't allow the
16 voter to -- to break the rules. They -- it forced the
17 voters to follow the rules, and so that was one of the
18 advantages of it. So I -- I think these rules and
19 regulations that have been passed and proposed do more
20 than just bend over backwards to try to help somebody who
21 won't follow the rules.

22 And so, you know, -- and the other thing about the
23 upper percentage, and this is a question for Ryan. I just
24 wanted to make sure that I'm right. In moving the -- the
25 upper threshold from thirty-five to twenty percent, the --

1 the if it was a -- if it was at thirty-five percent, what
2 the computers would do is they would capture a ballot and
3 call it ambiguous when at a twenty percent level, it would
4 say oh, yeah, it's definitely a vote. No problem, off it
5 goes. Is that right?

6 MR. GERMANY: No. What -- are you talking -- are
7 asking what they would do with these settings or what they
8 did under the factory settings that we used in June?

9 MR. MASHBURN: Well, just if -- you know, under a --
10 under a twenty percent threshold, that would have the
11 machine process more ballots than the thirty-five percent
12 threshold. The thirty-five percent would kick out more
13 for human review, even though it's pretty clear that --
14 even though the computer had already said it was a vote.
15 So it sounded like we're adding a step by having a higher
16 -- if we had gone with that higher threshold, it sounds
17 like we're trying to -- we're adding in a step and slowing
18 things down and introducing humans into something that the
19 computer's already decided was pretty clear and didn't
20 have a question.

21 MR. GERMANY: That's -- that's what we found in our
22 testing that really, the human review of things between
23 twenty and thirty-five percent wasn't necessary because
24 there was not -- there's not really -- the intent was
25 clear, and the humans were always going to come to the

1 same conclusion as the computer there. So I don't think
2 it's necessary to flag those for human review. We can
3 just go ahead and count them.

4 MR. MASHBURN: So it would -- it would -- to have
5 that higher threshold would slow things down for no
6 appreciable benefit.

7 MR. GERMANY: Correct.

8 MR. RAFFENSPERGER: Okay. Thank you.

9 MR. MASHBURN: Unless any other Board members or the
10 Secretary have further comment, I will make a motion that
11 we adopt the rule as posted and presented.

12 MR. RAFFENSPERGER: Do we have a second?

13 MS. LE: Anh Le, I'll second that.

14 MR. RAFFENSPERGER: Do we have any further
15 discussion? Hearing none, all those in favor of adopting
16 rule 183-1-15-.02, please signify by saying aye.

17 THE BOARD MEMBERS: (except Mr. Worley) Aye.

18 MR. RAFFENSPERGER: Any opposed?

19 MR. WORLEY: This is David Worley. I vote no.

20 MR. RAFFENSPERGER: Okay. Let the record so state.
21 Okay. Next rule?

22 MR. GERMANY: The next rule is 183-1-15-.04. These
23 are the procedures for the risk-limiting audit that we are
24 going to perform following -- beginning following the
25 November election. As the Board knows, we, the Secretary

1 of State's Office, and the counties have been conducting
2 pilot audits to -- to try to get ready for this. We've
3 had a lot of good partners helping us basically get ready
4 for this point. We conducted a successful pilot audit in
5 Glynn County a couple of weeks ago following the August
6 run-off that confirmed the results of the selected race
7 down there to -- I think it ended up with something like
8 0.4 percent, and we're learning a lot of -- a lot of good
9 information about how to help counties prepare for this so
10 that -- and we will, of course, provide help along the
11 way.

12 So the point of the rule and the comments on the rule
13 were from Verified Voting who is an expert on these, and I
14 think was focused on the rule. And as it's been pointed
15 out, I think our rule largely copies Rhode Island's rule,
16 another state that just started doing risk-limiting
17 audits, and we -- we do list some things that aren't
18 specific. We do that on purpose because, you know, we're
19 still learning, but it does require a risk-limiting audit.
20 It provides that the audit shall be open to the public.
21 It provides procedures for how to -- how to take the race
22 that's going to be audited, and I would ask that the Board
23 adopt the rule as posted.

24 MR. RAFFENSPERGER: Okay. Well, members of the
25 Board, do you have any public comment or questions that

1 you'd like to mention at this time?

2 MR. WORLEY: I -- I have a question. This is Mr.
3 Worley. I have a question for Mr. Germany. Could --
4 looking at the rule, the first part of the rule, section 1
5 preparing for the audit, item 1 says following November
6 general elections in even-numbered years, each county
7 shall participate in a statewide risk-limiting audit with
8 a risk-limit of not greater than ten percent, as set forth
9 in this rule. Can you explain how the ten percent works?

10 MR. GERMANY: So the ten percent, what that means is
11 basically the audit is supposed to confirm the result of
12 the election to a ninety percent confidence interval. I
13 think that's the right term, and that's basically what
14 other states use that -- that do this. What that really
15 does is it sets a minimum for us. Let's see. In a lot of
16 our pilot audits, the goal is you've got to have at least
17 a ninety percent, you know, confidence interval. At the
18 end of -- at the end of it, the confidence interval might
19 be much higher, which is good. It can't be lower. If
20 it's lower, than you have to keep counting, so really,
21 what that sets is how many ballots are we going to have to
22 count to -- you know, to try to reach that result, and
23 that depends on the closeness of the race and other
24 factors. Does that answer your question?

25 MR. WORLEY: Yes. I think it does. Thank you.

1 MR. RAFFENSPERGER: Do we have any other input or
2 questions from our Board? If not, now would be the
3 appropriate time for a motion if you're so inclined.

4 MR. MASHBURN: This is -- this is Matt Mashburn.
5 I'll make a motion that the rule be adopted as posted and
6 presented.

7 MR. RAFFENSPERGER: Do we have a second?

8 MS. SULLIVAN: This is Rebecca Sullivan. I'll
9 second.

10 MR. RAFFENSPERGER: Do we have any further
11 discussion? Hearing none, all those in favor of adopting
12 rule number 183-1-15-.04 as presented, signify by saying
13 aye.

14 THE BOARD MEMBERS: Aye.

15 MR. RAFFENSPERGER: Any opposed? None opposed? Did
16 I hear someone opposed just for the record? So sounded
17 like it's unanimous, but I wanted to make sure I had that
18 correct. Okay. Rule passes. That is all the items we've
19 had on our agenda. We've had a long, busy day, but before
20 we head out, is there any Board members that have any
21 closing comments that you'd like to offer? I want to
22 always give you that opportunity to speak before the Board
23 and also the public that's listening in. I'm not hearing
24 anything today. I want to thank the Board members. I
25 want to thank counsel, Ms. Watson, really, anyone that has

1 worked hard to get these cases before us to get us -- get
2 this, the older stuff, off the docket but also adopt these
3 new rules. This is a very busy time this year, obviously,
4 dealing with the pandemic and having to be flexible to
5 make sure that we can have a system that works for our
6 voters of Georgia. So thank you very much. Now would be
7 an appropriate time for a motion for adjournment.

8 MS. SULLIVAN: I move.

9 MR. WORLEY: Second.

10 MS. LE: This is Anh. Oh.

11 MR. RAFFENSPERGER: All those in favor of
12 adjournment, signify by saying aye.

13 THE BOARD MEMBERS: Aye.

14 MR. RAFFENSPERGER: We are adjourned. Thank you so
15 much.

16 (Meeting adjourned 2:51PM)

CERTIFICATE

**STATE OF GEORGIA
COUNTY OF DEKALB**

I, Kaitlin Walsh, Certified Court Reporter, hereby certify that the foregoing pages numbered 4 through 190 constitute a true, correct and accurate transcript of the testimony heard before me, an officer duly authorized to administer oaths, and was transcribed under my supervision.

I further certify that I am a disinterested party to this action and that I am neither of kin nor counsel to any of the parties hereto.

In witness whereof, I hereby affix my hand on this, the 9th day of October, 2020.

**Kaitlin Walsh, CCR, CVR
CCR #: 5910-3132-3171-2256**

	83:3;91:11,14,20,22; 103:19;105:21,23; 106:2,7,18,25;108:10; 110:11,16;114:20,22; 115:2,14;116:19,22, 25;117:2,3,4,6,20,25; 131:5,7,11,15,17,22, 25;132:2,22;139:10, 12;140:7;147:3; 151:8,13,16;152:13, 17;161:18;172:16,24; 173:6,25;176:19,20; 182:9	84:20 achievable (1) 9:17 acknowledged (2) 116:24;131:12 ACLU (1) 39:12 across (6) 8:24;22:19;23:3,6; 36:6;165:3 Act (1) 164:5 acting (5) 33:19;106:6; 119:13,16;145:6 action (5) 53:4;125:17;133:1; 141:21;166:10 actions (6) 21:10;22:7;106:21; 125:17;148:11,13 active (2) 80:6,10 activities (3) 32:9;85:17;167:15 activity (2) 8:15;166:13 acts (1) 47:2 actual (3) 30:25;146:22; 183:11 actuality (1) 42:7 actually (11) 23:20;43:19;51:14; 107:4;108:25;122:20; 146:15;152:21;154:5; 159:10;183:4 add (8) 77:20;102:18; 110:25;161:25;163:7; 179:6,7;181:21 adding (4) 10:18;77:15; 185:15,17 addition (2) 103:6;166:14 additional (24) 5:7;51:16;52:20; 53:20;64:6,6;71:19; 73:8,20,25;74:8;76:3; 80:4;103:14;107:9, 21;112:12;118:21; 125:8;143:13;164:3; 173:15;174:15; 175:10 address (23) 7:18;14:3;50:19; 56:23;72:5,16;83:11, 15,21,24;104:2;106:2, 5;107:1,3,8;109:25; 113:5;127:20;128:3,	6;142:23;172:17 addressed (5) 64:21;71:10; 111:14;117:23; 119:19 addresses (4) 32:8;107:3;122:7; 148:10 adds (1) 178:23 adequately (1) 24:22 adjourned (2) 190:14,16 adjournment (2) 190:7,12 adjudicated (2) 16:15;25:7 adjudication (7) 14:18;16:10;17:16; 18:19,21;181:3,15 administration (2) 7:14;161:24 administrations (1) 44:9 administrative (2) 93:15;127:16 admitted (4) 56:15;93:22;94:15; 115:7 adopt (4) 173:9;186:11; 187:23;190:2 adopted (2) 66:11;189:5 adopting (4) 174:10;182:20; 186:15;189:11 adults (1) 159:20 advance (18) 46:10,10;48:16,20; 66:13;67:4;75:19; 90:9,13;119:8,24; 120:3;124:2;127:21; 135:3,7;151:11; 152:18 advanced (3) 90:4;152:10,12 Advancing (1) 172:22 advantage (3) 64:14;65:20;135:2 advantages (2) 184:14,18 advice (1) 166:14 advise (4) 30:10;40:9;79:10; 103:20 advised (27) 44:8;46:18,25;49:1, 19,21;57:11;79:3,6;	80:1,5;90:11;93:10; 95:18,23;101:10; 102:17;115:12; 119:13;127:22; 135:15;139:14,16; 157:5,6,24,25 advisor (1) 14:12 advocacy (1) 44:7 advocate (1) 8:21 affairs (1) 140:6 affected (4) 120:4,7;122:8; 123:5 affidavits (1) 159:7 affiliated (1) 111:16 affirm (1) 159:19 African (1) 22:8 afternoon (1) 144:9 afterwards (1) 124:25 AG (3) 98:16;127:1;153:10 AG's (21) 35:22;84:1,3;89:9; 90:16;97:5,12;98:22; 99:24;101:20;102:1, 24;106:8;128:12; 130:6,13;139:21; 149:17;151:18; 155:14;158:4 again (28) 15:5,19;27:12;55:4; 56:16;60:13;66:15; 75:6;103:8,17; 104:23;105:2;106:12, 22;107:7;113:10; 124:1,7;133:12; 134:17;138:1,6,12; 145:16;155:7;161:11; 166:9;183:4 against (7) 60:19;65:23;76:18; 84:22;147:17;150:2; 170:9 age (2) 75:18;112:24 agenda (10) 20:6;23:15,19; 25:25;27:5,5,18;29:4; 84:15;189:19 ago (6) 6:13;44:23;59:16; 109:6;184:15;187:5 agree (5)
\$				
\$100 (1) 7:21 \$100,000 (1) 126:9 \$250 (1) 32:21 \$3,000 (2) 63:17,20 \$39,000 (1) 6:24				
[				
[ph] (28) 25:18;48:19;50:23; 81:15,25;91:19; 95:25;102:16;105:23; 111:7;114:23;123:24; 127:17,18;131:11; 135:3,25;148:9; 149:6,9;150:18; 151:2,9;156:18; 157:15,17,20,24 [sic] (1) 144:15 [sic] (7) 11:24;22:4;114:22; 120:9;139:14;167:7; 184:10	absolutely (3) 44:4;55:13;66:4 abundantly (1) 166:19 Academy (1) 98:1 accept (10) 23:2;41:13;42:20; 43:6,11;62:20;77:21; 82:10;154:19,19 acceptable (6) 22:19;35:25;36:1; 64:18;130:16,17 accepted (4) 21:15;27:25;28:13; 42:4 accepting (3) 42:9;43:15;44:8 access (10) 124:13;128:7; 129:20;135:10,11,13; 143:14;161:12,14,17 accessible (1) 23:4 accidentally (4) 15:8;103:22;104:4; 133:11 accommodating (1) 27:4 accompany (1) 39:15 accompanying (1) 15:22 accomplish (1) 183:20 According (2) 11:24;39:13 account (1) 113:3 accountable (1) 8:25 accuracy (2) 17:8,13 accurate (3) 18:11;41:2;42:23 accurately (2) 15:7;176:10 accusation (1) 47:10 accused (1)			
A				
ability (5) 17:6;61:23;117:25; 155:1;163:8 able (18) 18:17;20:9;23:2; 24:2,2;70:6;72:4; 75:20;81:5;104:13, 13;108:19;131:20; 151:6;165:5;182:8, 10;183:1 Above (3) 175:24;176:14; 177:2 absence (1) 80:1 absentee (112) 11:21;12:23;13:5,7, 8,10,12,14,16,18,20, 22,24,25;14:4;15:13, 18;21:15,22,25;22:15, 22,25;23:2;25:5,14; 46:23;49:1,2;61:19, 19,22;62:1,17;63:18, 20;65:16,22;66:21; 67:3,11;69:9,11,15; 70:2,7,7,14,20,25; 71:1;72:17;74:22; 78:9;79:9,17,18;81:4;				

42:14;45:11,20; 155:21;174:11 agreeable (1) 60:8 agreed (3) 41:6;166:10,12 agreement (2) 24:14;77:14 ahead (23) 4:2,4,6,17;11:15; 25:19;36:21;54:25; 55:7;58:11;82:6;99:2; 108:13,15;112:22,23; 133:1;140:21;144:2; 146:6,6;166:16;186:3 albeit (1) 146:20 Alfreda (2) 109:12;110:4 align (1) 25:3 aligns (1) 173:20 allegation (29) 71:18;73:4;78:15, 17,18;79:1,12,21; 80:12,15;81:8,13; 83:9,12;84:21;93:18, 23;94:3,7;96:14,17, 18,24;101:5,15; 137:4;156:8,11; 157:13 allegations (17) 49:6;73:11;82:21; 90:25;91:16;95:4,16; 100:19,24;101:4; 108:22,24;109:4,15; 111:17;118:8;156:8 alleged (9) 39:20;83:8;84:11; 85:22;95:4;119:5; 150:14;162:10; 166:24 allegedly (4) 56:12;72:6;100:20; 101:5 Allegiance (2) 4:13,15 alleging (3) 83:8;99:13;116:21 Allen (2) 37:8;56:15 allow (5) 21:25;24:18;108:6; 159:23;184:15 allowed (6) 42:11,24;98:4; 123:23;127:21;136:4 allowing (7) 14:10;22:23;81:4; 108:17;111:8;138:1; 160:7 allows (1)	142:25 along (8) 33:2,12;51:22; 74:22;96:25;119:6; 120:6;187:10 alternate (2) 107:1,7 although (1) 44:19 always (12) 58:23,24;64:22; 65:1;107:2;161:19, 22;175:11;177:4; 178:3;185:25;189:22 Amanda (1) 75:6 ambiguity (1) 25:15 ambiguous (6) 175:20,25;176:5; 177:19,22;185:3 Amelia (1) 99:19 amend (2) 77:15;148:17 amended (1) 78:1 amendment (4) 15:17;35:15;77:11, 21 America (3) 56:16;59:3;60:13 Americans (2) 22:8;172:22 Among (4) 21:10;22:8;32:13; 159:14 amount (6) 38:23;62:17;69:21; 110:22;161:18; 175:23 Amy (1) 93:24 Andrew (4) 137:15,25;149:8,15 angle (1) 179:6 Anh (38) 4:22;5:19,20;34:4; 35:13;36:5,14;48:4,4; 54:17;60:6;65:14; 74:3;76:16;77:10; 85:9;91:4;92:12; 97:11;99:1,2;102:2; 104:22;112:21; 117:17;118:17; 122:14,17;127:4; 130:4;138:22;146:18; 150:4;154:25;167:6; 168:6;186:13;190:10 Anh's (1) 155:21 Ann (1)	79:9 announced (5) 18:16;21:10;47:7, 20;163:3 answered (1) 181:18 Antoinette (1) 48:25 anyone's (1) 111:5 apartment (2) 106:1,17 apologize (2) 23:21;71:11 apparently (1) 38:6 appealed (1) 21:24 appear (5) 14:4;51:11;75:12, 22;120:24 appeared (5) 50:17;51:8;75:11; 76:6;80:20 appears (3) 121:1;150:25; 162:10 applicable (1) 141:20 applicant (1) 105:22 applicants (1) 41:14 application (22) 11:25;30:22;40:8; 49:2;81:6;105:21,24, 25;107:6;110:14; 114:22;127:20;131:8; 133:13;139:10,15,17, 18;151:14;152:17,18; 156:22 applications (20) 11:22;39:19;40:7; 50:16;51:12;80:25; 87:20,23,24;88:7,8, 19;91:19,20;97:24; 98:9,14;110:11; 139:12;152:14 applied (1) 181:13 applying (1) 88:20 appointed (2) 32:16;111:19 appointment (1) 81:18 appr (1) 31:3 appreciable (1) 186:6 appreciate (6) 15:14;31:3;123:3; 138:16;140:22;172:3	appreciated (1) 180:3 approached (7) 49:18;70:12; 144:21;145:6,8; 162:24;163:1 appropriate (28) 5:8;6:4;28:12;92:6; 94:25;97:10;98:20; 100:2;101:24;103:9; 106:22;112:2,4; 125:17;134:4;138:14; 140:18,25;141:7; 148:5,12;149:23; 153:13;168:25; 171:14,15;189:3; 190:7 approval (1) 27:7 approve (6) 5:16;27:17;31:7,12; 146:21;174:22 approved (1) 142:4 approving (2) 5:21,22 approximately (4) 79:6;86:5,12;117:4 apps (1) 87:16 April (3) 32:1;88:1,2 area (5) 10:19;16:12;17:18; 130:19;159:16 aren't (2) 178:18;187:17 Aretha (1) 37:9 argument (1) 158:2 Ariel (2) 123:24;124:13 arise (1) 108:24 arising (1) 109:6 Armuchee (1) 101:6 Arnett (2) 22:12,14 arose (1) 109:15 around (7) 10:2;16:16;17:15, 19;58:25;79:6;143:12 arrangements (1) 46:9 arrived (3) 65:11;114:25; 162:23 article (1) 41:12	Arts (2) 48:14,24 Asian (1) 172:22 aspects (1) 122:2 aspirational (1) 178:15 Assembly (1) 126:11 asserts (1) 33:15 assigned (5) 78:21,23;119:18; 147:9;152:15 Assistant (11) 26:9;57:14;79:22, 25;80:1;81:16,18; 90:7,10;125:13; 127:17 assisting (1) 164:4 assists (1) 164:1 Association (1) 156:11 assume (2) 44:23;125:4 assumed (1) 96:2 assurance (4) 62:20;68:1;130:9; 155:6 assurances (2) 62:25;66:2 assures (1) 21:12 astounded (1) 38:24 Athens- (3) 102:11,25;104:15 Athens-Clarke (8) 102:13,22,23; 103:3,12;104:20; 106:13;107:15 Atkinson (2) 93:24,24 Atlanta (3) 74:19;75:12;76:14 Atlantic (3) 74:18;75:11,13 At-Large (2) 96:7,11 attach (1) 45:15 attached (1) 122:7 attempt (1) 8:20 attempted (2) 127:22;159:18 attempts (1) 50:23
---	---	---	--	---

attend (1) 37:13	Aunna (2) 17:24;18:2	29:7;39:6;52:15;53:5; 8,10,15,20;54:1,2; 58:15;59:9;72:21; 73:8,9,25;74:8;76:8, 17;104:18;105:16; 113:25;114:9,14; 118:1;120:25;124:6; 133:2;135:15;155:5; 172:3,4,7	22,25;132:2,22; 134:24;138:7;139:10, 12;140:7;143:1; 150:20;151:5,12; 152:3,17;153:6,7,19, 20;154:7,11;155:10, 12,12;161:12;165:5; 166:11;172:16;173:6, 7;176:3;177:19,20,22, 24;178:1,17;179:12; 181:9,13,14,25;182:3; 183:5;185:2	become (1) 85:23
attended (1) 35:17	authorities (1) 8:25	58:15;59:9;72:21; 73:8,9,25;74:8;76:8, 17;104:18;105:16; 113:25;114:9,14; 118:1;120:25;124:6; 133:2;135:15;155:5; 172:3,4,7	12;140:7;143:1; 150:20;151:5,12; 152:3,17;153:6,7,19, 20;154:7,11;155:10, 12,12;161:12;165:5; 166:11;172:16;173:6, 7;176:3;177:19,20,22, 24;178:1,17;179:12; 181:9,13,14,25;182:3; 183:5;185:2	bedridden (3) 11:23;12:10;140:7
attendees (3) 32:14,20,24	authority (1) 52:9	17;104:18;105:16; 113:25;114:9,14; 118:1;120:25;124:6; 133:2;135:15;155:5; 172:3,4,7	152:3,17;153:6,7,19, 20;154:7,11;155:10, 12,12;161:12;165:5; 166:11;172:16;173:6, 7;176:3;177:19,20,22, 24;178:1,17;179:12; 181:9,13,14,25;182:3; 183:5;185:2	begin (2) 5:3;155:12
attention (5) 8:24;47:17;84:14; 107:2;108:23	authorize (2) 22:19;23:1	113:25;114:9,14; 118:1;120:25;124:6; 133:2;135:15;155:5; 172:3,4,7	20;154:7,11;155:10, 12,12;161:12;165:5; 166:11;172:16;173:6, 7;176:3;177:19,20,22, 24;178:1,17;179:12; 181:9,13,14,25;182:3; 183:5;185:2	beginning (2) 58:14;186:24
attorney (109) 12:20;26:1,2,8,9,21, 22,23,25;27:5,18; 29:4;35:8;36:6,13,16; 37:13;38:16,19;39:6; 51:15,19,22;52:7,13; 70:17;72:14;73:12, 19,21;74:24;80:17; 81:21;82:21;83:1; 85:6,13;86:16,24; 87:5;88:4,13;89:15; 90:24;91:6,25;92:9, 15,22;93:13;95:3,8, 12;97:16;99:6;100:4, 10;102:6,25;103:3; 104:11;105:15;108:2, 4,6,11;111:25; 112:25;116:5,12; 118:14,23;119:3,20; 123:6,8,14,18;124:14; 126:22,23;127:2,7,8; 132:12;134:13,19; 136:1,14,19;137:15; 138:19;139:1,5,6; 140:24;141:9;147:25; 148:8;150:1;158:20; 168:19;169:9;170:12, 22;171:2,13,13; 182:25	automatically (7) 96:24;128:1;177:9; 178:9,10;179:15; 181:5	backdrop (1) 65:23	ballot- (1) 18:7	behalf (7) 71:12;106:13; 109:15;164:16,21,24; 168:12
attorneys (4) 87:22;112:9; 120:19;143:20	avail (1) 154:14	background (1) 175:16	ballots (73) 10:6,8;11:22;13:14; 14:18,21,22,24,24; 15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	behavior (2) 159:21;160:2
attorneys (1) 69:5	available (7) 27:13;42:16;47:19; 53:1;103:5;173:14; 174:13	backlog (1) 117:1	14:18,21,22,24,24; 15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	belief (2) 141:20;165:4
audible (1) 18:20	aware (8) 60:7;63:23;64:2; 118:6,7;133:25; 148:8,13	backwards (1) 184:20	15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	belonging (1) 128:8
audio (2) 23:15;56:24	away (1) 80:11	bad (1) 16:21	15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	below (3) 175:22,23;176:12
audit (18) 17:4,6,10,12,20,21; 18:4,9,15,18;19:6; 186:23;187:4,19,20; 188:5,7,11	aye (96) 5:23,24;28:24,25; 31:20,21;37:1,2;39:7, 8;45:24,25;48:7,8; 50:8,9;53:17,18;56:6, 7;61:7,8,14;68:12,13; 74:6,7;78:5;83:3,4; 85:13,14;87:6,7; 89:16,17;91:7,8; 92:16,17;95:9,10; 97:17,18;99:7,8; 100:11,12;102:7,8; 105:11,12;107:23,24; 112:15,16;113:15,19, 20;116:13,14,17; 118:24,25;123:15,16; 127:9,10;131:1,2; 134:20,21;136:20,21; 139:2,3;141:10,11; 148:24,25;150:8,9; 156:1,2;170:2,3; 171:21,22;175:4,5; 186:16,17;189:13,14; 190:12,13	badgering (1) 159:15	15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	bend (2) 184:12,20
audited (2) 18:14;187:22	ayes (1) 61:11	badges (15) 141:18,22;145:13, 14,15,16;146:2,8,8, 13,15,20;147:6,7,22	15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	benefit (2) 84:19;186:6
auditing (1) 18:13		Baker (1) 57:11	15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	benefitted (1) 36:12
audits (3) 187:2,17;188:16		balances (1) 182:7	15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	Bennett (3) 46:7,17;79:10
August (11) 20:25;87:18;92:21; 95:15,16,18,23; 102:17;149:9;166:6; 187:5		Balbona (4) 6:10,11,13;8:2	15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	best (7) 10:12;44:25;63:10; 73:25;118:9;133:23; 165:8
		Baldwin (11) 29:24;39:11,14,17, 22;40:6,12,24;41:1; 42:2,6	15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	best-informed (1) 180:12
		ballot (159) 6:21;11:1;12:23; 13:6,7,9,11,16,18,20; 14:4;15:19,23;16:3, 10,12,16,22;17:13,14; 18:20;22:22;23:2; 24:21;37:10,15,21; 46:23;49:1,2,3;54:21; 61:19,20,22;62:1,17; 63:15,18,20;66:21; 67:3,11;69:9,11,15; 70:2,7,14,20;71:1; 72:17;74:11,15,21,22; 75:6,12,13;76:6,10; 77:17;79:9,18;80:23; 81:5;86:3,4,13;91:20; 96:9;102:14,16,18,20, 20;103:19;105:21,22, 23;106:2,4,8,19,25; 109:18;110:11,15,16, 18,19,19,20;114:21, 22,23,23;115:2,5,9, 14;116:19;117:3; 120:3;124:5,8;125:7; 131:6,7,9,11,15,16,17,	15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	Beth (3) 128:23;129:1,19
		back (36) 10:4;23:14;26:22;	15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	better (5) 7:16,25;11:3;43:23; 178:13
			15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	Betty (5) 48:19;49:11,15,17; 128:11
			15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	bid (1) 107:2
			15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	big (1) 154:18
			15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	biggest (4) 65:14;144:9,18; 145:12
			15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	bilingual (1) 163:25
			15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	billing (1) 6:19
			15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	bind (13) 82:20;89:8;90:24; 95:3;97:11;98:22; 100:4;102:1;118:14; 119:2;128:9;138:20; 150:1
			15:11,13;16:23;18:7, 19;19:3;21:15,25; 22:15,25;25:5,6,7,11; 49:6;62:2;65:16,22; 70:7,25;78:9;79:18, 19;83:3;91:12,15,22; 108:10;110:22; 116:22,25;117:2,4,6, 10,11,20;118:1; 119:8;120:12;136:25; 137:3,7,10,17;138:4; 147:3;150:13;152:1, 7,8;155:8;172:24; 174:1;176:21,22; 179:14;181:23;182:8, 9;183:9,9;185:11; 188:21	binding (12) 83:1;92:14;95:8; 97:16;99:5;100:9; 102:5;116:12;118:23;

127:7;136:18;138:25 Binford (1) 108:20 bipartisan (1) 10:16 birth (3) 50:19;95:21;129:19 bit (3) 5:2;133:17;182:17 black (16) 14:24;46:11,13; 78:24;80:11;81:14; 109:10,20;110:2; 178:22,23;179:1,4,5; 181:2;183:14 blame (1) 9:4 blank (4) 179:8;181:23,25; 182:3 Blankenship (4) 91:21,21,23,23 blatant (1) 33:7 block (2) 28:2;29:12 blog (2) 33:6,7 BMDs (1) 7:19 BOARD (253) 5:24;9:6;15:14; 21:2,4;23:19;26:4,5,7, 17;27:4,14,16,19,20; 28:5,16,25;30:7; 31:19,21;32:2,6,9,15, 17;33:20;34:1,8,9,14, 17,19;35:6,10,17; 37:2,24;39:8;45:25; 48:8;49:25;50:9,14; 51:5;52:8,10,12,19; 53:18;54:9,11;55:17, 20;56:7,23;57:3;58:8, 18,22;59:12,18;60:2; 61:8;63:12;65:4; 67:23;68:6,13;69:7; 70:18,19;71:24; 72:23;73:3;74:7,12, 23;75:7,10;76:1,2; 77:5,12,13;78:3,5,22; 79:1;80:13,16;81:8, 13;83:4;84:7;85:4,14, 19;86:20,22;87:7,25; 88:1,12,23;89:6,8,17; 90:15;91:8;92:7,17; 94:24;95:1,10;97:9, 18;99:8,14,17,19,23; 100:12;101:23;102:8, 22;103:2,4,11,20; 104:21;105:12;106:5, 20;107:10,24;108:6, 17;109:1,2,6,8,9,11, 13,13,16,17,24;110:1,	5,9;111:2,12,17,19, 22,24;112:13,16; 113:20,24,25;115:18, 24;116:2,14;117:8, 15;118:22,25;119:10; 120:9,20;121:4,14,20; 122:15;123:16; 124:15;126:12,15,18, 20;127:10;128:10,13; 129:25;130:2,3; 131:2,21,23;132:1,7; 134:21;135:23; 136:11,21;137:5,14, 17,24;138:13;139:3; 140:16;141:11;142:5; 143:21;144:16,16,19, 24;147:11;148:22,25; 149:4,22;150:9; 151:16;153:12; 154:24;156:2;158:16, 19;160:9;161:7; 162:14;164:6,15,25; 166:21;167:3,11; 170:3;171:22;174:3; 175:5,7,17;180:11,12; 186:9,17,25;187:22, 25;189:2,14,20,22,24; 190:13 Board's (4) 27:7;84:14;107:13; 108:23 boards (3) 35:5;160:3;168:17 boards' (1) 160:5 bodily (1) 100:21 body (1) 25:13 Bomar (5) 23:9,11,11,18,23 Bonnie (2) 90:11,15 Both (26) 8:17;9:3;13:16,21; 21:9;31:1;36:4;62:14, 23;64:17;66:13; 67:17;68:5;72:3; 125:17;126:9,17; 127:1,7;141:5; 144:10;161:23;162:5; 163:24;169:8;170:9 bottom (3) 30:13;51:17;52:21 Boulder (1) 179:1 bound (51) 70:16;74:24;80:13, 17;81:9,17,21;83:25; 84:2,10;86:16,24; 88:13;90:16;91:25; 92:9;94:20;95:12; 97:4,6,19;98:16;	99:23;101:20;102:9, 24;104:12;106:8; 115:10;116:16;117:9; 119:20;120:10; 123:18;124:14,17; 131:22,25;132:3; 134:13;136:1,6,23,23; 137:15;138:19;139:5, 6,20;149:17;151:18 boundary (1) 56:13 box (28) 4:5;26:16;54:21,21; 61:19,20,22;62:3,4, 17;65:8,9,10,13;67:3; 69:9,15;70:3,7,8,8,14; 71:1,2,2;72:7,22; 89:22 boxes (24) 22:23,24;23:2; 62:21;63:3,15,18,21, 24;64:7,11,12,18,20; 66:3,14,18,21,24; 67:11;69:12;70:20; 72:17;111:4 boyfriend (1) 51:10 Brad (3) 4:9;7:20;67:8 Brad's (1) 7:23 Bradley (1) 105:23 branch (1) 142:3 Bre (3) 6:4;26:12;104:14 breach (1) 159:21 break (7) 54:3,6;113:23; 114:12;172:2,6; 184:16 breaking (1) 9:12 Brenda (5) 83:13,20,25;85:22; 86:16 Brenetta (2) 99:13,22 Brennan (8) 14:13;172:20; 174:8;178:12,12,25; 180:3;181:1 Brian (1) 22:5 brief (2) 60:25;142:20 briefly (1) 71:12 bring (8) 8:23;13:6;22:15; 52:20;65:21;72:1;	84:14;108:23 brings (1) 9:11 broken (1) 7:11 brother's (2) 96:2,4 brought (3) 42:8;126:14;181:10 Brower (4) 74:13,24;75:8,18 Brown (9) 91:13;92:24;93:21, 25;94:4,6,20;144:15; 145:18 Brown's (4) 93:1,3,5,20 Brunswick (3) 97:22;98:1,12 Bryan (11) 127:13,15,18,20,25; 128:2,3,8,10,14; 129:22 bubble (10) 147:16,20;159:16; 176:3;178:2,6,8; 181:10,12;182:3 bubbles (6) 178:21,22;179:1,4; 180:22,25 bucket (1) 104:4 budgetary (1) 90:14 building (1) 159:12 bus (5) 46:9,13,15,17,20 business (4) 36:11;39:19;40:16; 117:5 busy (2) 189:19;190:3 button (3) 102:18;147:19; 148:17 C calculation (1) 10:23 call (18) 4:11,17,17;5:5; 20:7;23:7;26:15;39:5; 58:2,4;88:5;89:14; 115:11;134:5,7; 139:22;147:15;185:3 callbacks (1) 113:9 called (13) 20:16;24:7;33:6; 56:22;58:15;131:14; 167:8,10,12,16,16,17;	175:20 caller (3) 128:17,18;151:19 callers (1) 160:23 calling (4) 23:12;24:1;115:12; 135:17 calls (2) 64:25;66:20 came (8) 36:6;46:12;59:9; 108:25;119:13; 120:21,25;172:17 camera (1) 69:20 cameras (2) 111:1,4 campaign (5) 32:13;33:3,16; 85:16;100:20 campaigned (1) 56:12 campaigning (1) 97:3 Campus (2) 56:13,17 can (80) 4:6;8:5;13:5,6,9; 16:3;18:21;19:13; 20:8;22:15,21;25:13; 26:8,16,25;27:2;28:7; 30:10;31:9;44:4,17; 51:12;52:14;53:25; 54:10;55:3;57:20; 58:8;64:13;65:16; 66:18,18,19;68:16,20; 73:14;77:20;84:17, 22;103:6;108:10,16; 112:8;118:2;120:17; 122:19,21,23,24,25; 129:14;130:7,11,12; 140:4,24;143:1,11; 144:5;151:22;152:5; 155:4;158:12,12,14; 159:19;164:12,13; 165:9,20,23;171:14; 173:15,15;175:8; 181:24;184:12;186:2; 188:9;190:5 can't (12) 10:7;18:9;20:13; 38:14;44:16,17;65:3, 3;118:6;173:12; 178:16;188:19 canceled (1) 109:22 cancelled (1) 96:23 cancer (1) 58:24 candidacy (2) 96:9;109:17
--	---	---	--	---

candidate (32) 8:12;32:4,11;35:6; 11:38;5,8;57:7;58:19; 60:14,16;74:14,18; 75:10,14;76:14; 83:10,13;85:20,22; 86:7,9,11,14;96:6,11; 99:16,19;101:17,19; 181:17;183:15 candidate's (1) 76:13 candidates (7) 9:14;97:7;109:16, 19;124:4;143:1; 181:17 canvassers (1) 163:12 capacity (6) 9:5;34:20;35:18; 143:8;145:7;164:18 capture (2) 111:5;185:2 capturing (1) 15:7 car (2) 59:8,9 card (10) 81:7;95:20;96:3; 110:7;124:13;128:7; 129:20;135:10,11,13 Carden (3) 91:18,21,25 cards (9) 79:2,5,7,10;80:19, 20;81:3;109:21;120:5 care (1) 121:13 careful (2) 141:9;170:7 carefully (2) 27:23;169:5 caregiver (1) 12:3 carries (31) 5:25;29:2;37:3; 39:9;46:1;48:9;53:19; 56:9;61:16;68:14; 78:7;83:6;85:15;87:9; 89:18;91:10;92:18; 99:10;100:13;105:14; 108:1;113:22;127:12; 131:4;134:22;141:12; 149:1;150:11;156:4; 171:23;175:6 carry (1) 159:18 case (211) 19:17,20,21;20:7,8, 10;23:13,13,20,21; 24:3,6,7;27:10;29:19, 24;30:10,11;33:23; 35:1,7,19;36:15;37:4, 4,6,22,25;38:2,16;	39:10;40:17,20,23; 41:17;43:14;45:10; 46:2,3;47:3,6,7,13,14, 14,15;48:6,11;49:22; 50:2,7,11,12;51:1,7,9, 23,24;52:3,10,15; 53:1,15;56:9;60:3,5; 61:18;62:9,12,12,22, 24;63:2;69:8,9,9,10; 70:16;74:8,10,11,17; 76:1,17;78:7,8;82:18; 83:2,6;84:10,11,14; 85:6,16;87:5,9,11,12; 89:14,19,20,22,24,25; 90:1,24;91:10,11; 92:9,15,19,20;95:3,9, 11,13;97:12,16,19,20, 21;98:22;99:6,10,11; 100:4,10,14;102:1,6, 9,10,11;103:9;104:11, 12,20;105:1,2,11,15, 17,18;106:16,22; 107:16,23;108:3; 109:15;112:24;113:4, 9;114:15;116:1,15, 18;118:14;119:3; 123:6,8,13,18,19,20; 127:1,6,7,13;128:21; 129:17;130:25;131:4; 134:13,19,23;136:13, 19,23,23,24;138:25; 139:5,7;140:17; 141:13,14;144:9; 148:23;149:2;150:7, 11,12;153:5,18; 154:13,18,23;155:7, 25;156:4,5;160:15; 164:9;165:1;167:1, 24;170:20,21,25; 171:15,20 cases (48) 7:15,16;8:17;20:2, 3,8;23:16;24:9;27:15; 28:11,22;29:10,15; 30:8,25;31:8,9,12,18; 38:22,24;47:8,9; 53:23;54:8,11,14,20, 21;55:12,19,21;56:5; 62:23;63:18;64:17; 65:7;67:21;68:5,15, 16,20;69:1;76:23; 130:6;171:24;181:11; 190:1 cast (14) 10:10;11:6;17:9; 19:4;79:18;120:2; 134:24;150:12; 153:22;154:7;165:5; 166:11;181:24; 183:18 casting (3) 86:3;96:9;120:12 catch (3)	18:9;125:5;129:4 Catholic (1) 151:3 Catoosa (3) 149:3,4,20 caught (1) 177:21 Cause (12) 18:3;126:19; 132:10;134:11; 147:21;152:5;169:6; 170:10,21,24;171:2; 172:21 caused (4) 14:2;49:9;156:12; 157:10 causing (1) 119:7 CD (1) 79:16 cell (7) 156:9;157:4; 159:15,17;165:14,19; 171:6 cellular (1) 158:5 Center (20) 14:13;15:25;32:12; 46:7,12,18,22;48:14, 24;147:9;172:21,21; 173:3;174:9;176:23; 178:12,12,25;180:3; 181:1 cert (1) 135:8 certain (7) 10:8;97:7;109:22, 22;165:15;178:24; 184:9 certainly (8) 44:10;52:14;73:12; 84:16,16;178:8; 180:6;181:24 certificate (5) 95:21;150:24; 154:2,3,4 certificates (5) 83:20;153:1,5,7,25 certification (7) 17:7,11;69:23; 70:23,25;135:9;152:8 chain (1) 73:3 Chairman (15) 32:19;54:16;67:20; 73:7;105:5;109:1; 110:4;111:11;125:15; 141:15;145:7;158:15; 167:11;168:9,10 Chairperson (1) 144:16 challenge (7) 37:11,19;38:5,11;	95:24;99:12,18 challenged (4) 37:10;38:7;78:22; 99:15 challenging (1) 109:16 chance (4) 5:4;108:18;112:1; 166:21 chances (1) 182:5 change (1) 15:16 changed (4) 39:25;41:24;42:25; 43:1 changes (15) 5:7,13;10:11;12:24; 15:10;24:16;76:18; 113:1;118:7,19; 121:8,11;123:3; 130:10;176:24 changing (1) 15:2 chapter (2) 97:22;98:12 charge (3) 150:2;171:6,7 charges (1) 93:16 Charlene (5) 26:11,14,14,24; 52:6 chat (1) 57:19 Chatham (2) 127:19,25 check (15) 16:15;25:12;54:2; 66:19;67:5;97:2; 110:17;118:2;177:25; 178:2,5,7;180:22,24; 183:11 checked (1) 66:3 check-in (1) 152:14 checking (6) 66:14,23;67:1;68:2; 107:4,7 checks (1) 103:24 Cheryl (1) 116:20 Chester (1) 94:13 Chief (4) 78:24;81:14,18; 91:12 children (1) 91:23 children's (1) 91:20	Childs (2) 99:13,22 choice (3) 9:12;164:1;183:16 choices (2) 18:8,10 choose (1) 9:19 chose (2) 128:23;154:14 chosen (2) 152:19;153:22 Chris (11) 43:22,24;50:22; 63:10,10,13;65:24; 66:9;118:2,5;122:17 Christopher (1) 50:23 Church (2) 151:3;156:17 Cindy (2) 128:10,21 circle (1) 107:1 circles (1) 16:16 circuit (6) 74:19,20;75:11,12, 13;76:14 circulator (1) 94:6 circulators (5) 93:21;94:1,10,15, 17 circumstances (5) 24:22;27:25;28:12; 38:15;171:10 cited (2) 33:22;160:2 citing (1) 91:14 Citizen (4) 33:5,20;34:15; 95:22 citizen's (1) 24:20 citizenship (1) 156:24 city (4) 19:2;29:22;37:4,7 Civic (2) 15:25;172:21 civil (1) 9:16 claims (1) 21:22 clarification (4) 35:20;57:6;59:22; 125:16 clarified (1) 35:3 clarify (7) 12:23;24:23;35:23;
--	--	--	---	---

52:7;115:18;169:12, 13 clarifying (1) 14:3 clarity (2) 25:14;45:3 Clark (1) 75:6 Clarke (10) 102:12;103:1; 104:16;105:14,19; 106:5,6,7,11;108:1 Clayton (9) 87:15,21,23,25; 88:1,4,12;89:1,8 clear (17) 10:4,15;22:3;35:1; 64:24;75:9;112:25; 162:9;166:19;167:25; 168:14,25;169:16; 180:16;185:13,19,25 clearer (1) 25:13 clearly (2) 159:8;181:16 Cleland (1) 43:4 clerical (2) 131:10;152:6 clerk (12) 79:9,14,19;80:23; 81:12;103:19;106:8, 19;131:22,25;132:3, 22 clerks (2) 48:16;49:7 clicked (1) 103:22 close (3) 49:3;71:25;76:1 closed (6) 25:5;39:20;40:13; 70:8;162:24;163:4 closeness (1) 188:23 closing (5) 157:12;159:22; 163:7;167:12;189:21 Coalition (1) 9:25 Cobb (9) 150:12,14,21; 151:5,13,16;153:16; 154:16;155:25 code (10) 22:24;32:7;37:22; 69:22;86:3;101:3,9; 120:11;148:14;183:9 coded (1) 120:7 collected (1) 152:14 color- (1)	120:6 Colorado (3) 15:5;178:25;179:2 combos (2) 122:3,5 coming (6) 19:20;84:25;85:1; 117:21;125:9;142:15 comm (1) 26:15 commendation (1) 184:1 comment (28) 4:4,6;13:2;15:8; 18:4;24:8;26:6;55:12; 60:23,25;61:4;85:10; 89:21;95:7;99:5; 123:2,12;132:17; 136:17;139:22; 168:15;172:15,20,23; 180:9,21;186:10; 187:25 commenters (1) 178:5 comments (72) 6:1,2,3;13:3;14:15; 15:20;24:15;25:25; 26:18,20;34:3,23; 37:25;38:17;47:24; 49:24;51:4;57:3; 58:21;60:22;62:10; 71:4;76:3;82:8,14,25; 84:8;86:21;87:3; 88:23;89:13;90:22; 92:6,13;94:24;97:8; 98:18;100:1;101:23; 102:5;103:14;105:10; 107:21;112:9,12; 115:25;116:11; 117:16,18;118:21; 126:13;130:1;132:7, 25;141:3;144:25; 148:21;155:23; 172:18;173:3;174:6, 15,18,18;178:11; 179:19,22;180:3,7,18; 187:12;189:21 Commission (3) 32:11;120:2;121:20 Commissioner (5) 14:11;32:4;96:7,11; 101:20 commissioners (1) 9:15 committed (4) 147:21;161:22; 163:19;169:7 committee (7) 36:8,8;47:25;54:14; 77:5;112:19;184:4 committing (1) 161:10 Common (2)	18:3;172:21 communication (2) 64:10;125:12 communications (2) 66:7;68:3 community (2) 32:12;163:21 companion (5) 30:25;51:7,22; 52:25;123:6 company (1) 69:17 compare (3) 80:24;81:5;152:16 compassion (1) 141:6 competent (1) 171:11 complain (2) 33:9,11 complainant (2) 37:8;101:12 complainants (4) 32:2,5;33:14; 100:19 complained (2) 124:4,5 complaint (25) 32:1;37:9;48:25; 71:10,20,22,25;72:10; 83:9;85:19,21,23; 87:20;91:13;99:13; 101:14;114:19;115:5; 116:20;139:9;144:15, 17;151:2;162:1,9 complaints (6) 7:15;46:5;49:8; 100:16;145:17; 150:13 complete (8) 17:6;79:8;86:13; 95:21;109:2;111:15; 115:14;139:18 completed (5) 51:3;91:19;139:12, 15,16 completely (4) 25:10;42:23;73:14; 181:23 completing (1) 17:12 completion (1) 70:23 compliance (5) 61:20;65:13;68:1; 72:2;163:22 complied (1) 60:7 complies (2) 161:23;163:16 complimentary (1) 184:1 compliments (1)	162:5 comply (4) 63:14;66:15;67:11; 164:1 complying (1) 65:2 compounded (1) 120:23 compromised (1) 165:20 computer (3) 11:8;185:14;186:1 computer's (1) 185:19 computers (2) 184:14;185:2 con (1) 133:18 concede (1) 111:12 concept (3) 175:19,25;176:18 concern (13) 17:9;34:25;35:3; 44:25;47:21;62:16; 65:14;67:22;84:10; 144:9,18;158:20; 180:14 concerned (11) 38:21;40:21;45:11; 117:24;147:12;154:9; 157:10;161:11; 167:14;180:7,17 concerning (3) 37:19;92:23;110:7 concerns (28) 34:23;37:25;47:24; 49:24;51:5;57:4; 62:10;64:17;71:4; 76:3;82:8,14;84:8; 86:21;87:4;88:23; 90:22;92:6;94:24; 97:9;98:19;100:1; 101:23;117:16; 118:19;126:13; 136:12;155:9 concludes (1) 82:1 conclusion (4) 9:5;32:23;69:24; 186:1 condition (1) 36:16 conduct (8) 18:5;33:24;40:25; 48:12;73:17;79:25; 156:6;158:4 conducted (3) 88:2;176:23;187:4 conducting (5) 33:25;50:21;83:17; 90:3;187:1 conference (1)	64:25 confidence (5) 65:15;159:24; 188:12,17,18 confident (1) 11:5 confidentiality (1) 88:18 confines (1) 159:16 confirm (2) 146:23;188:11 confirmation (3) 21:14;77:24;145:17 confirmed (8) 57:22;74:17;83:20; 86:1;93:19;96:19; 149:14;187:6 confirming (2) 96:16;135:17 conflict (1) 69:5 conflicts (1) 165:13 confrontation (1) 59:10 confronted (1) 157:9 confused (2) 130:17;162:16 confusing (1) 10:12 confusion (4) 14:2;22:4;43:19; 162:8 Congressmen (1) 9:7 conjunction (1) 15:24 Connie (1) 135:25 consecutive (1) 8:16 consent (18) 27:6,8,11,17,20,23; 29:10,15;31:18; 47:11;67:25;77:13, 14,19;93:5;130:11, 18;171:16 consequences (1) 75:23 consider (4) 31:24;111:22; 127:2;153:9 consideration (9) 14:6;27:7;31:10,19; 55:23;108:7;113:6; 125:14;141:10 considered (5) 10:20;16:13;101:9; 126:12;156:21 considering (1) 178:20
---	---	--	--	---

consistent (2) 42:19;123:7	cooperating (1) 38:15	counting (6) 15:11;147:2; 176:10;179:16; 183:18;188:20	10,17;143:3,25; 145:7;146:10,15,19; 148:3;149:3,4,20; 150:12,14,21;151:5, 13,16;153:17;154:16; 155:25;156:6,7,13,23; 157:1;158:16,19; 161:15,20;162:8; 166:10,13;167:12,17; 171:21;173:17;179:2; 187:5;188:6	32:3,14,16,21; 33:15,17,25;34:7; 35:15,23 Creel's (3) 32:6;33:1,12 Crews (8) 81:15;111:7,10,18; 151:9,12,14;152:6 criminal (1) 93:16 criteria (4) 17:3,5,8,19 critical (2) 13:15;166:1 Croft (3) 95:25;96:1,16 cronyism (1) 33:7 culpability (1) 126:18 curious (5) 62:18;65:23;66:1,6; 117:17 current (1) 7:18 currently (5) 20:6;32:14;121:8; 173:24;177:18 customers (1) 176:7 cycle (2) 173:2,9 cycles (2) 15:5;173:8
consistently (1) 178:1	cooperation (2) 38:21;51:13	counts (4) 10:10;49:14; 137:17,18 county (301) 9:13,14,25;16:9; 17:6,10,12,21;19:22; 22:22;23:2;24:3,14; 27:10,12,22;29:20,24; 30:2,4,11,21,21; 31:24;32:4,9,11,15, 17;33:5,25;34:11; 35:16;37:5,7;39:11, 14,17,22;40:6,12,25; 41:1;42:3,6;43:14; 44:1,5;45:1;46:3,6,9; 47:15,16;48:2,12,15, 18;50:7,13,14;53:16, 16;55:13;56:11; 61:16,19,20;62:5,5; 64:18;65:8,10;66:2, 20;67:10,16;68:23; 69:1,2,3,4,9,10,24; 70:17,19;71:5,12,25; 72:20,22;73:15; 74:11,12,14,20,23; 75:4,16,25;76:6,18, 24;77:8,14,17,23; 78:9,15,19;79:3,4; 80:13,16;81:8,13; 82:4;83:2,6,9;85:12, 16,18;87:15,21,23,25; 88:1,4,12;89:1,8;90:1, 3,9,14,19;91:6,11,12, 14;92:3,16,20,21; 95:14;96:6,9,11; 97:21;98:1;99:11,12, 14,17,19,22,23; 100:11,15,18,21; 101:20;102:12,13,22, 23;103:1,3,12;104:16, 20;105:14,16,19; 106:5,6,7,11,13; 107:15;108:1,2,10,20; 113:3;114:15,19; 116:19,20,21;117:7,8, 13;118:3,18;119:4, 10;120:6,9,18,19; 121:4,7,20;122:4,19, 21;123:2,20,21; 124:15,21;125:18,18; 127:13,15,18,19,20, 25,25;128:2,3,9,10, 14;129:22;130:14,19; 131:5,6,9,11,21,23; 132:1,6;134:20,23,24; 135:23,24;136:9,20, 24;137:4,5,14,25; 138:5,17;139:1,7,8; 141:14,16;142:2,3,5,	County's (3) 23:21;75:22;145:24 county-level (3) 8:13,15,23 couple (5) 63:9,13;124:24; 179:21;187:5 course (15) 44:15,18,22; 122:21;133:15,21,22, 23;143:4;165:12; 176:9,20;178:16; 182:9;187:10 Court (14) 12:11;37:14,20; 38:12;74:14;79:15, 20;81:13;83:19;86:1; 119:11;120:22; 121:18,25 courteous (1) 163:17 court-ordered (2) 121:18,19 cover (2) 7:13;40:14 covered (1) 171:25 covers (1) 25:4 COVID-19 (2) 161:13;163:7 Covington (6) 123:24;124:1,3,7, 12,13 Cox (1) 184:14 Craig (1) 158:19 created (4) 120:5;122:4; 152:16;160:14 creation (1) 18:18 credentialed (2) 142:25;143:7 credentials (1) 145:25 credit (3) 150:25;151:7,15 Creek (2) 56:13,17 Creel (10)	D damning (1) 7:9 Dan (2) 8:3,10 dangerous (1) 10:12 dark (1) 10:24 data (1) 151:6 database (1) 79:17 date (8) 50:19;75:17; 110:13,13,15,15,18; 129:19 daughter (1) 111:10 David (31) 4:24;34:24;36:5; 51:25;57:5;76:4;82:9; 84:9;85:5;89:12; 91:12;100:3;102:3; 103:15;113:12;116:8; 121:16;123:1;132:15; 134:16;140:20;141:3;
consolidated (1) 27:11	cooperative (1) 39:1			
constitutes (1) 24:19	cooperatively (1) 161:19			
constraints (1) 90:14	coordinating (1) 23:7			
contact (5) 33:8;64:3;86:8; 133:19;163:13	copies (3) 6:15;39:14;187:15			
contacted (4) 33:10;98:13;157:1, 22	copy (6) 41:3;72:10;79:16; 95:21;103:25;104:1			
contained (2) 56:16;90:25	Cora (1) 106:7			
containers (1) 79:14	cord (1) 70:5			
contest (8) 18:13;69:24;70:24; 165:2;177:18,21,21; 181:8	corrected (3) 41:20;75:25;120:4 correctly (5) 5:6;121:23;122:9; 155:9;168:8			
contested (1) 184:7	corruption (4) 8:13,18,24;33:7			
contesting (1) 171:1	Cortes (4) 14:7,9,11;16:7			
contests (2) 18:25;181:7	cost (1) 32:21			
continuance (2) 68:20;87:11	costs (2) 6:21;63:16			
continue (6) 23:6;33:17;42:20; 44:21;161:19;163:14	couldn't (5) 42:5;63:2;72:11; 122:10;154:3			
continued (11) 20:3;23:20;69:1,2, 3,4;73:13;83:21; 84:16,25;159:21	counsel (4) 23:21;107:14; 171:12;189:25			
continuing (3) 42:1;68:3;161:11	counselor (1) 20:2			
continuous (1) 159:14	count (6) 14:21;16:19;25:13; 177:9;186:3;188:22			
contrary (1) 156:15	counted (19) 11:6;22:1;25:12; 135:6,21;151:5,13; 152:8;153:22;154:7; 175:24,24;176:13,15; 178:10;179:15; 180:15;181:5,15			
contribute (1) 165:20	counters (1) 184:10			
control (3) 10:23;24:23;184:10	counties (42) 18:13;22:23;41:15, 24;42:15,18;43:3,20, 25;44:8,11,12,17; 45:15;62:19;63:1,5, 14,22;64:1,6,10,12, 23;65:1,3,18,20; 66:11,16,16,24;67:9, 25;68:4;155:5; 173:14;174:13; 178:17;184:4;187:1,9			
controls (3) 10:15,16;182:22				
conversation (1) 163:5				
conviction (1) 126:7				
convinced (1) 9:1				
Cooler (2) 148:16,16				
cooperate (2) 116:6;166:16				
cooperated (1) 38:9				

146:6;147:13;149:5; 12:17;167:22;170:19; 174:7;186:19	defacing (1) 62:2	described (2) 100:20;165:24	54:17;59:4;72:25; 103:23;104:5;109:21; 133:19,24;140:9; 146:12;153:4;181:11; 184:15;185:19	15;174:21
David's (1) 184:1	defendant's (1) 85:1	describes (1) 70:4		discussion (29) 5:21;20:9;28:5,21; 31:16;39:4;45:22; 48:5;50:6;52:2;53:14; 54:13;56:4;67:15; 68:10;74:5;100:8; 127:5;130:23;138:24; 150:6;155:19;169:24; 170:18;171:19; 172:11;175:3;186:15; 189:11
Davis (8) 32:4,11,18,25;33:2, 16;124:16;148:9	Defense (1) 12:20	description (1) 73:1	died (2) 9:15;139:13	
Davis' (1) 33:3	defer (1) 10:13	deserve (1) 22:9	dies (1) 154:22	
Day (25) 16:8,9;21:16,16; 22:17;40:16;46:10; 66:13;96:13;106:1,3; 117:5;133:19;135:5; 153:3;157:21;162:4, 5,11,23;163:1;180:10, 21;181:9;189:19	defined (1) 101:13	deserves (2) 7:25;138:19	different (8) 67:16;152:22; 154:5;170:24;173:21; 182:23;183:2,4	disenfranchisement (1) 16:14
Day's (1) 180:18	definitely (4) 16:17;22:18;166:7; 185:4	Design (2) 15:25;172:21	difficult (3) 38:10;160:3;163:2	disenfranchises (1) 16:22
days (9) 21:21,25;37:18,19; 69:23,25;70:22; 98:10;102:21	definition (4) 10:12;24:16;166:1; 175:14	designate (1) 141:23	difficulty (2) 4:10;113:14	dismiss (5) 45:13;71:25;76:1; 150:2;169:17
de (1) 157:20	degree (1) 52:21	designation (2) 141:18;142:7	digits (1) 152:5	dismissal (4) 27:7,17;28:11; 68:18
deactivate (1) 75:20	DeKalb (3) 24:13;25:3;27:10	designations (1) 166:4	diminished (1) 160:6	dismissed (13) 33:23;36:15;37:22; 40:17;45:11;47:3,13; 48:2;49:22;50:2,11; 51:1;168:4
deadline (8) 17:7;97:25;98:6,10; 102:12,15,21;117:5	delaying (1) 62:2	desires (1) 181:18	directed (1) 14:1	dismissing (2) 48:6;50:7
deadlines (1) 98:17	delays (3) 13:13;16:6;22:20	desk (1) 133:10	directing (1) 88:5	disorganization (1) 30:10
deal (1) 35:5	delegation (1) 9:7	destroying (1) 62:1	direction (1) 44:18	display (2) 36:10;57:24
dealing (1) 190:4	deliberate (1) 122:24	destroys (1) 11:6	directions (3) 64:25;183:17,17	disposal (1) 53:2
dealt (1) 121:19	deliver (1) 81:11	detailed (1) 84:18	directives (1) 64:1	disposing (1) 88:11
Dear (1) 164:14	delivered (3) 79:14,19;120:5	details (1) 122:11	directly (1) 17:18	disposition (2) 112:7;116:2
deceased (8) 12:8,9;80:7;81:25; 93:2,19;121:7;139:11	delivery (4) 62:2;81:10;105:22; 114:24	detect (1) 17:14	Director (13) 18:2;39:12;46:7,17; 56:11;70:19;75:9; 76:12;156:7;157:1; 158:17;161:6;162:2	dispute (1) 129:20
deceding (1) 184:10	demised (2) 11:25;140:8	detectable (1) 16:25	directors (1) 66:20	disregarded (1) 183:17
December (4) 27:9;48:21;80:8; 120:25	democracy (1) 165:22	detection (2) 10:18;16:11	discarded (2) 24:20;88:7	disrupt (3) 157:21;164:3; 165:23
decent (1) 62:17	Democratic (3) 36:8;144:11;166:8	determination (2) 80:22;93:16	discarding (1) 10:3	disrupted (1) 163:6
decide (2) 9:18;47:17	denied (4) 94:10;109:18; 151:11;155:1	determine (6) 24:19;38:11,14; 88:20;137:11;170:20	discern (1) 11:7	disruptive (3) 48:19;49:21;159:21
decided (5) 86:6,13;90:12; 177:10;185:19	denies (1) 49:6	determined (7) 62:3;78:23;79:5; 83:18;100:22;115:4; 139:19	discernible (1) 25:8	distance (4) 17:1;101:8,10,13
decides (1) 10:17	Dennis (3) 17:24;18:1,2	deviating (1) 65:4	disconnect (1) 114:6	distinction (1) 143:15
decision (5) 19:1,2;21:24;64:19; 112:5	deny (1) 94:1	device (1) 18:8	discontinue (1) 45:2	distinguish (1) 14:25
declined (1) 150:21	department (5) 6:19;9:8;70:9,11; 121:6	Diane (10) 79:3,6,9;80:5,17; 81:2,9,21;82:5;109:7	discovered (8) 69:20;75:8,16,19; 93:2;102:20;127:22; 153:21	distorted (3) 128:20;129:8,16
	depend (1) 9:17	dice (1) 18:16	discrepancy (1) 19:7	distress (2) 159:9,13
	depending (2) 179:5,5	Dicky (2) 144:15;145:18	discuss (6) 20:2;28:21;41:18; 54:9;139:25;140:24	district (17) 78:20,24;83:10,13; 85:22;87:22;88:4;
	depends (1) 188:23	dictate (1) 33:19	discussed (5) 29:16;38:3;47:14,	
	deployed (1) 70:21	Didn't (20) 7:21;35:16;36:9; 38:13;42:10,21;		
	Deputy (3) 90:11,16;135:25			

92:22;93:13;119:18; 120:2,11;121:21; 122:3,10;126:23; 127:2 districted (2) 120:1;121:22 districting (4) 119:4,19,21,23 districts (7) 78:21,25;80:15; 120:8;121:20,21; 122:5 disturbance (2) 156:13;160:14 disturbs (1) 38:25 Division (1) 33:11 DNE (1) 10:13 docket (2) 31:8;190:2 document (3) 7:6,8;147:7 documents (7) 79:12;81:11;83:17; 88:11;111:3;143:19; 148:9 doesn't (7) 21:24;47:11;60:14; 113:2;121:9;146:9; 154:10 dollars (1) 8:20 Dominion (2) 6:18;176:7 Don't (44) 17:12;18:9;20:4; 22:9;23:14;27:15; 34:4,6,16,24;42:4,4; 43:5;44:4,4,59:6; 60:10,12,12,17,18; 64:8;65:19;67:16; 72:14;75:17;76:10; 20,20;114:8;129:20; 143:13;144:20;167:7; 21,22;168:1,2,14,15, 18;171:12;179:14; 186:1 Donald (2) 57:13,24 done (20) 10:9;44:16,19;63:4, 13;104:2;106:24; 110:2;122:9;124:25; 126:25;133:14;138:6, 9,10,12;143:6; 151:11;171:15;184:2 Donna (8) 127:17,24;128:1, 14,15;151:9,12,14 Dooly (8) 99:11,12,14,17,19,	22,23;100:10 door (1) 40:14 double (7) 103:24;107:4,7; 125:24,25;126:17,20 double-voting (1) 7:21 Dove (8) 95:17,18,20;96:2,4, 15,17;97:4 Dove's (1) 95:24 down (9) 16:24;49:14;54:15; 125:5;153:19;177:6; 185:18;186:5;187:7 Dr (7) 158:11,12,15; 160:13,21;167:10; 168:5 DRAKE (7) 103:2,3,16,16,18; 106:12,12 draws (1) 107:2 DRE (1) 79:16 DREs (1) 7:17 drive (3) 88:2;97:23;98:1 driver's (1) 135:9 drives (3) 44:3;50:22;97:25 drop (37) 22:22,23;23:2; 54:21;61:19,20,22; 62:17;63:3,15,18,21, 24;64:6,11,12,18,19; 65:8,9;66:14,17,21, 24;67:3,11;69:9,12, 15;70:3,7,14,20;71:1; 72:7,17,22 dropped (1) 58:13 dropping (1) 70:2 due (13) 22:20;24:22;27:9; 69:5;90:13;98:3; 110:13;111:18; 128:25;129:21;131:9; 162:20;163:8 Dufort (5) 9:22,23,24,24; 180:10 Dufort's (1) 24:15 dumpster (3) 87:23;88:7,9 Dunbocker (1)	105:23 duplicate (1) 137:7 uplicated (2) 10:8;137:10 duplication (1) 137:2 durable (1) 61:23 During (54) 10:1;13:23;17:2; 19:19;22:17;32:18; 34:10;39:19;40:15, 16;48:16,19,20; 61:21;67:4,4;79:21, 25;80:4;81:19;85:20; 86:2;90:4,5,9,12; 91:15;96:5,10; 100:17;101:11,16; 111:4;119:8,23; 120:3;124:2;127:21; 135:7;137:3;139:22; 141:16;151:11; 152:10,10,12,16; 153:7,19,20,25;157:2; 158:22;162:12 duties (5) 33:25;156:14; 159:1,2,25 Dwight (2) 74:13,24	Education (2) 88:1;99:17 Educational (1) 12:21 education-type (1) 173:25 Edwards (8) 92:22,25;93:10; 95:16,20;96:1,5,10 effective (1) 110:21 effort (2) 23:6;180:2 efforts (3) 40:25;147:20; 161:21 eight (1) 78:15 either (10) 10:6;33:14;40:4; 42:10,22;44:7;80:21; 145:17;152:23; 175:21 elected (2) 47:9;156:12 election (147) 7:3;8:13,13,16,18, 22,23;9:6,13,17; 10:22;15:5,15;18:10; 21:2,4,6,11,16,16,21; 22:17;23:19;32:2,3,9; 34:1,19;35:4,10; 37:22;38:6;46:23; 48:18,22;49:3;52:8, 19;58:25;62:18;63:1, 4,6;65:4;66:6,13; 67:4;69:23,24;70:23, 23;74:16;75:20,22; 78:13,13,14;79:12,13, 14,22,25;81:8,11,14, 19;85:21;88:17,21; 91:16;96:6,10,13; 98:7,11;100:18; 101:3;106:4;109:3,6; 110:5,21,22;119:9,12, 13,14,16,17,22,24; 120:11,13;123:23; 124:11;125:18;126:5, 6,18,20;127:16; 128:10,22;131:8,20; 135:4,5;137:3,14; 141:17;142:2,15; 143:3;144:16;147:18; 149:5,7,10;150:16,17; 152:11;158:17;160:3; 161:18,20,25;162:4,7, 11;163:10,18;164:15; 165:21;166:16,20; 168:17;170:25;171:8; 173:2,8,9;175:17; 178:16;180:11,12; 186:25;188:12 elections (132)	7:6,8,14;8:16;10:5; 11:19;14:11,12; 21:22;32:15;37:9; 38:9;39:1,14,17,20; 40:12;41:1;44:5; 48:18;50:15;56:11; 69:11;70:18,19; 74:12,23;75:9;76:12; 78:22;79:1,7,15,17; 80:13,16;81:2;83:11, 15,23;85:19;87:25; 88:9,13;89:8;90:9,15; 92:21,24;93:4;95:15; 98:5;99:14,19,22,23; 102:13,22,23;103:4; 105:19;106:3,6,6,14; 109:1,2,8,10,11,13; 110:1;111:2,4,12,20; 114:19;115:3;116:21; 117:8,8;118:3; 119:10;120:9,20; 121:4,6;123:22; 124:15,16,22;127:15; 128:11;129:22; 130:19;131:13,14,21, 23,24;132:1,2;133:8; 134:24;135:17,23,24, 25;137:5,6,6,25; 139:8;142:3,5,18; 144:14,19,20;151:17; 156:7;157:1;158:16, 17;160:6;161:15; 162:2;165:3;167:12; 173:4;176:23;188:6 Elections' (1) 109:17 elector (10) 56:12;80:6,9; 102:16;127:14;128:5; 130:20;131:7;137:11; 149:4 electors (18) 78:18,20,22,25; 79:3,8;80:14,20,21, 22;81:23,24;88:15,16, 16;120:6;128:16; 150:14 electors' (4) 81:3;93:19;94:1,10 electronic (1) 102:20 electronically (1) 133:22 Elementary (2) 150:19;151:10 eleven (1) 78:16 eligibility (3) 80:23;88:20;95:24 eligible (4) 81:4;88:15;89:4; 149:16 Elizabeth (2)
---	---	--	---	--

20:21;128:11 Ella (6) 142:4,6;144:13; 145:17;146:2;148:7 Ellison (3) 131:24;133:7,7 eloquently (1) 165:24 else (7) 30:19;31:5;41:19; 125:5;164:8;171:25; 184:9 email (8) 37:16,17;45:15; 69:10;104:1;110:6; 131:12;133:21 emailed (1) 50:15 emanating (1) 51:10 emergency (1) 176:21 Emiliano (3) 83:14,23;84:2 emotional (1) 159:9 emphasis (1) 164:3 emphasize (4) 16:1;163:25; 164:17,20 employ (2) 161:20;163:14 employed (4) 109:9,11;110:3; 129:22 employee (1) 100:21 employees (1) 163:12 en (2) 28:13;55:21 enabled (1) 102:19 enacted (1) 76:18 enclosed (2) 136:5;143:11 encourage (3) 18:5,6;174:14 encouraged (1) 64:12 end (8) 24:7;29:4;72:15; 84:25;85:1;163:1; 188:18,18 endearing (1) 162:19 ended (1) 187:7 endorse (1) 58:19 endorsing (1)	32:3 E-net (6) 103:22;110:12,18; 127:23;129:18; 152:16 enforce (1) 66:5 enforcement (4) 9:10,10;66:8; 157:11 engage (2) 16:16;21:5 engaged (1) 16:17 enough (7) 45:3;49:5;54:1,17; 73:11;76:10;160:3 ensure (7) 21:4;63:4;67:1; 103:17;160:4;163:15; 179:14 ensured (1) 177:15 ensures (1) 165:9 ensuring (2) 161:22;165:4 enter (5) 107:3;127:23; 133:12;136:4;166:10 entered (9) 82:17;85:20,24; 86:4,18;93:5;128:4; 149:15;157:8 entering (2) 97:7;124:9 entire (5) 54:10;177:19,22; 179:16;181:13 entitled (3) 137:11,13;147:23 entitling (1) 88:16 entries (4) 93:2,10;94:21,22 entry (3) 93:4,11;151:6 envelope (2) 13:23,25 envelopes (6) 6:20;13:19,21;14:1; 79:18;107:5 Environmental (2) 56:13,17 equally (1) 9:4 equipment (13) 14:20;15:6;69:18, 20;71:14,15;72:1,3, 16;175:18,19;183:6, 14 err (1) 44:8	erroneously (1) 75:11 error (25) 12:5,10;74:20,21; 75:23;105:20;111:13; 127:22;128:22,25; 129:17,21;131:10; 133:4,9,12;135:1,2; 138:2,3;140:10; 151:6;152:6;153:21, 21 errors (2) 120:24;138:18 escalate (1) 35:21 escort (2) 159:11;167:13 especially (4) 165:7;174:19,20; 176:19 essentially (5) 40:24;41:7;168:16; 177:10;183:1 establish (3) 18:25;180:14;183:1 established (1) 132:10 Eva (4) 114:22;115:1,4,7 evacuation (1) 98:3 evaluated (1) 25:8 evaluation (1) 17:8 Eveler (8) 151:17,22,22,24,25; 153:11,12,24 even (15) 9:2;13:5;17:17; 44:9;51:13;59:6; 60:14;72:25;81:5; 147:15;173:12; 177:13,14;185:13,14 even-numbered (1) 188:6 event (9) 32:20,22,24;33:13; 34:11,15;35:17; 43:20;72:15 events (1) 162:12 everybody (2) 154:9;174:21 everyone (14) 4:8;5:7,11;6:5; 12:12;26:25;54:2; 71:9;84:20;114:14; 122:22;129:4;172:2,7 everyone's (2) 5:4,5 evidence (9) 21:13;33:14,23;	34:7;43:13;78:17; 101:2;167:25;170:8 evidenced (1) 159:10 exact (3) 14:20;75:17;179:6 exactly (1) 160:15 examination (1) 153:20 example (1) 109:18 examples (2) 15:24;22:2 exceed (1) 126:9 excellent (4) 36:5;65:18;144:8; 174:9 except (7) 31:13,18;55:21; 56:5;61:8;166:11; 186:17 exception (2) 111:18;161:16 exchanged (1) 165:14 excuse (8) 11:17;12:6;37:7; 65:3;112:21;121:2; 139:16;155:11 execution (1) 158:25 Executive (2) 18:2;161:6 ex-girlfriend (1) 95:25 exhausted (1) 8:22 exist (1) 9:1 existing (4) 41:25;44:21; 163:24;181:20 exists (2) 170:10,24 exited (2) 86:7,15 expect (1) 182:8 expecting (1) 62:17 expensive (1) 63:19 experience (5) 14:20;21:13,23; 111:18;147:14 experienced (1) 159:9 expert (1) 187:13 experts (1) 15:24	explain (8) 40:20;107:13; 118:18;142:14;145:2; 148:4;170:20;188:9 explained (2) 11:20,21 explanation (1) 104:8 express (2) 120:5;152:21 extended (1) 86:2 extensions (2) 17:11,11 extensive (1) 125:10 extent (1) 171:24 extra (1) 125:6 extremely (2) 48:15;182:6 eyewitness (2) 159:7,19
F				
Facebook (2) 33:3,5 facilitate (1) 165:9 facilitating (1) 166:8 facing (1) 125:23 fact (15) 7:10;11:21;66:5; 69:19;72:12;75:14; 80:7;94:5,7,17; 109:14;123:5;136:2; 145:5;146:19 factor (2) 144:22;154:18 factors (2) 10:22;188:24 factory (4) 175:18;176:6,22; 185:8 facts (5) 34:5,16,18;73:14; 165:2 faded (1) 55:3 fail (2) 25:3,10 failed (10) 24:21;80:23;81:11, 23;88:15,18,19; 102:18;128:6;137:7 failing (1) 128:13 fails (1) 116:6				

failure (2) 105:21;120:11	feeling (1) 159:11	19:7	115:4;120:22;156:7;	179:7,8
fair (1) 27:24	feet (1) 56:12	firm (1) 165:4	165:8;186:24,24;	Frances (6) 31:23;65:6;67:2;
faith (1) 65:15	felon (2) 149:7,11	firmly (1) 159:23	187:5;188:5	68:2;76:22;167:5
faithfully (1) 10:9	felons (1) 91:15	First (33) 6:8,10;8:8;11:23;	follow-up (3) 35:14;52:15;74:1	Frank (2) 11:18;139:9
fall (3) 117:21;166:11,13	felony (2) 126:6;149:13	13:4;14:16,22;18:5;	food (2) 79:23;80:2	frankly (5) 43:1;64:11;71:21;
false (2) 50:17;93:10	felt (1) 148:11	29:10;31:23;34:25;	foot (2) 147:15,16	76:9;178:4
familiar (2) 49:13;122:2	few (2) 161:8;172:18	35:15;38:22;40:2,4;	footage (3) 70:22;71:14;72:4	fraud (2) 21:23;114:21
Family (1) 151:3	Fezmer (1) 25:18	46:10;65:7;69:6,8;	force (2) 12:8;47:1	fraudulent (6) 51:9,11;93:11;94:9,
far (11) 43:24;45:8,10;	field (2) 66:19;163:10	76:7;104:16;111:10;	forced (2) 8:17;184:16	21,22
51:12;64:22;144:17,	Fields (2) 98:11,16	124:3;149:15;153:18;	forgive (1) 12:12	fraudulently (4) 93:24;94:5;96:18;
21;146:11;152:20;	figure (1) 10:7	156:17;158:11;162:1;	forgot (2) 13:8;140:15	126:5
174:21;184:12	file (4) 27:23;51:9;80:25;	167:25;172:14;	forgotten (2) 59:15,17	friendly (2) 77:11;162:19
fast (1) 54:17	81:3	175:19;179:24;188:4	form (25) 38:18;40:1,4;41:1,	frighten (1) 22:10
fastened (1) 61:24	filed (6) 37:9;91:13;99:13;	five (10) 4:10;15:3;26:1;	3,4,24;42:1,2,9,10,16,	front (1) 68:16
father (2) 83:11,14	109:15;116:20;	33:10;44:18;79:1;	21;43:1,3,11;44:6;	frontlines (1) 165:22
favor (47) 5:20,22;28:23;	144:14	80:16;176:14;179:7,9	45:2,16;50:25;67:3;	frustrating (1) 108:18
31:17;36:25;39:5;	filing (1) 133:5	five-minute (1) 172:2	77:18;79:17;171:16;	Fryer (1) 37:15
45:23;48:6;50:6;52:3;	fill (4) 10:19;15:23;16:12;	fix (2) 9:2,2	179:23	Fuentes (2) 157:15;165:23
53:15;56:5;61:5;	25:10	flag (5) 177:7,22;181:4,22;	former (7) 14:11;41:6,11;	fulfill (3) 42:11,24;163:8
68:11;74:6;78:4;83:1;	filled (8) 11:25;16:18,24;	186:2	109:5,16;117:7;142:6	full (3) 52:19,21;98:14
87:4;89:14;91:5;	127:20;135:8;140:7;	flagged (8) 40:11;176:16;	formerly (1) 110:4	fully (4) 161:22,23;165:5;
92:14;95:8;97:15;	154:1;176:2	177:3,18;178:9;	forms (31) 22:22;23:3;39:23,	166:5
99:5;100:9;102:5;	fill-in (1) 175:23	179:13;181:14,22	24;40:24;41:7,8,10,	Fulton (43) 19:23,24;20:2;
105:10;107:22;	filling (1) 15:13	flagging (1) 14:17	13,16,19,23;42:17,20,	23:20;27:11,22;30:4;
113:18;116:11;	final (2) 19:6;64:9	flags (1) 176:3	20;43:3,6,12,16,21;	47:14;48:12,14,18;
118:22;123:13;127:6;	Finally (2) 18:23;182:18	flexible (1) 190:4	44:9,13,14,14,22;	50:7;55:13;56:10;
130:24;134:18;	find (13) 7:6;26:17;27:23;	floor (4) 28:20;169:11,21;	45:2,4;74:22;94:5,11,	68:23;69:1,8,10,24;
136:18;138:25;141:8;	28:11;41:18;72:21;	172:12	19	70:17,19;71:4,12,25;
148:22;150:6;155:24;	73:14,15;146:18;	Flythe (4) 150:18,22;153:2,18	forth (3) 166:4;181:10;188:8	72:20,21;73:15;
169:25;171:19;175:3;	147:20;154:3;169:5;	Flythe's (1) 152:20	forum (2) 5:3;33:6	74:11,12,14,20,23;
186:15;189:11;	170:10	focus (1) 13:2	forward (4) 40:16;142:21;	75:4,16,22,25;76:6,
190:11	findings (4) 57:11,17;80:4;	folded (2) 161:16;187:14	144:18;148:13	18,24;77:8,17,23;
favorable (1) 125:14	162:15	folder (2) 131:18;133:11	forwarded (1) 124:12	120:9
Fayette (11) 61:16,19,20;62:5,5;	fine (5) 78:2;104:8;114:1;	folks (3) 142:18;162:10;	fought (1) 9:15	Fund (1) 12:21
65:8;119:4,10;120:5,	115:15;126:9	166:23	found (16) 8:14;15:6;42:3,13;	fundraiser (2) 32:12;33:12
19;123:2	fines (2) 115:19;125:23	follow (14) 64:2,23;65:7,12;	43:15;46:22;61:21;	funds (1) 64:6
feared (1) 159:10	finish (1) 104:15	72:24;73:24;77:19,	72:7;79:16;80:9;	fur (1) 52:15
February (3) 32:10;33:4;50:20	finished (1)	23:99:15;143:5;	91:17;101:2;152:9,	further (58) 5:21;28:5;29:5;
federal (6) 9:7;21:20,24;42:25;		184:9,13,17,21	20;176:25;185:21	31:16,19;45:22;48:5;
119:11;161:24		followed (1) 165:7	Founding (1) 161:6	50:5;52:2,9,11,15,16;
FedEx (1) 114:24		following (14) 18:23;92:25;95:16;	four (8) 6:22;37:17;62:13;	53:4,8,11,14;56:4;
feel (7) 15:20;23:5;59:4;		100:19;105:25;106:1;	78:18;80:12;94:7;	
67:22;103:6,8;130:10				

(12) furthers - hat

60:13 Hatcher (3) 151:2,7;152:7 hats (1) 60:16 HAVA (2) 42:11,24 haven't (4) 44:16;121:10,11; 135:20 Hayden (4) 131:10,14,18,19 Hayward (1) 99:20 Haywood (3) 37:8,11,17 he'll (1) 5:2 He's (8) 21:21,24;56:24,24; 113:4;162:18;179:25; 184:2 head (4) 26:3;76:24;121:6; 189:20 heads (2) 148:16,16 hear (24) 8:5;18:21;19:14; 27:1;54:18;55:4; 61:11;62:22;101:11; 108:16,18;120:17; 129:15;132:25;140:4; 144:5;151:22;152:2; 158:12,14;164:12,13; 180:4;189:16 heard (9) 7:8;23:22;24:4; 52:13;55:9;58:13; 133:16;141:6;152:3 hearing (74) 26:7;28:22;29:1; 31:17;22;37:11;39:5; 44:24;45:5,23;47:24; 48:5;49:24;50:6,10; 52:3;54:13;55:20; 71:19;73:7;78:6; 82:25;83:5;85:11; 86:21;87:4,8;91:9; 92:14;95:11;97:9; 98:19;99:5,9,12,18; 20:100:1,9;101:23; 102:5;107:21,25; 108:9;112:13,17; 113:21;116:1,11,15; 118:22;119:1;123:13; 17;127:6,11;130:2; 24;131:3;136:18,22; 138:24;139:4;140:17; 148:22;150:6,10; 155:24;158:20; 169:25;171:19; 186:15;189:11,23	heated (1) 184:8 held (9) 32:11;37:11;39:17; 96:6,10;97:23; 100:18;125:1,7 Hello (5) 11:12;103:2; 108:12,13,14 help (6) 9:8;184:5,6,20; 187:9,10 helpful (3) 22:18;23:1;176:1 helping (3) 161:9;165:12;187:3 helps (1) 110:21 Henry (4) 96:2,15,17;97:4 Here's (1) 43:13 herself (6) 139:10,12;154:14; 156:19;157:3;166:12 Hey (2) 60:6;145:22 Hi (10) 4:20,21;19:13; 22:14;34:4;41:22; 58:7;151:22,24,25 hide (1) 7:9 hiding (1) 51:13 high (3) 84:22;97:23;98:2 higher (4) 185:15,16;186:5; 188:19 highlight (1) 15:21 high-tech (1) 7:22 Hill (2) 32:12;37:10 himself (2) 34:14,17 hindered (1) 101:5 hired (1) 40:14 history (2) 8:12;168:16 hit (2) 67:10;102:18 Hol (1) 19:11 hold (4) 160:25;161:1; 168:16,17 holding (2) 32:25;168:2	Hollis (3) 23:24,25;24:1 Holsworth (34) 19:11,12,13,13,17, 21,23,25;20:7,11,15, 19;55:11,16,18;56:15, 19,21,25;57:7,19; 58:1,7,10,11,12,17,20, 23;59:14,19,20,24; 60:7 Holy (1) 151:3 honest (3) 22:9;140:9,9 honestly (1) 128:23 hope (3) 15:15;71:11;84:18 Hopefully (2) 114:14;179:16 hostile (1) 158:1 hot (2) 147:19;148:17 hour (3) 20:12,14;163:4 hours (4) 39:18,19;40:21; 86:3 House (7) 8:10,15;83:13; 85:22;119:18;121:21; 122:5 housed (1) 79:15 how's (1) 172:5 Howze (3) 20:21,23,25 Hudson (2) 109:12;110:4 human (22) 12:5,10;128:21,25; 129:21;133:4;140:10; 176:3,16;177:4,5,8, 16,20,23;178:9; 179:13;181:3,13; 185:13,22;186:2 Humans (4) 11:2,7;185:18,25 humbly (1) 166:20 hundred (2) 6:22;8:19 hundred-and-fifty (2) 147:15,16 Hurricane (1) 98:3 hybrid (1) 77:19	I'd (20) 4:11,16;13:2;14:13; 15:17;30:15;59:15, 17;77:10,10,15; 106:18;108:22;162:4, 9,13,18;163:7;173:2; 183:25 I'll (42) 4:13;5:15,19;26:5; 27:21,21;28:17; 67:23;89:7,13;98:21; 103:19;107:19;110:9; 112:6,11;116:3,4; 118:13,20;123:11; 127:4;133:8;134:5,7, 8,16;136:13,16; 138:22;144:22; 148:17;149:25; 155:17;161:8;169:19, 22;170:15;174:25; 186:13;189:5,8 I'm (91) 6:18;7:14;9:25; 11:17;12:6,11,20; 14:10;19:13,17; 20:16;23:10,12;24:1, 13;25:2,2;27:5,13; 28:3;35:3;36:20; 38:20;40:20;43:17, 22,22;44:24;45:5; 52:5;54:16,16;55:6, 13,16;57:15;58:4,7, 12,15,24;61:1;62:18, 23;66:1,6,22;73:6,12; 103:3,24,25;104:8,24; 117:17;118:6,7; 120:18;121:24;122:2, 6;130:5;133:7,8; 140:13;145:11,23; 146:4,4,23;147:24; 148:4;152:2;154:13, 19;155:21;158:15; 160:15,16;164:6,15, 25;168:7,7;172:11; 179:17,23;180:4,7; 184:24;189:23 I've (11) 7:7;8:19;27:22; 58:23;64:12;67:22; 111:21;118:9;125:10; 152:6;184:7 ID (13) 41:3,4,14;42:6,9,10, 11,21,22,24,24;43:8, 16 idea (4) 19:19;23:16; 173:23;174:13 identification (4) 39:15;95:19;96:3; 128:3 identified (7) 34:8,17;48:24;	122:10;150:16,22; 156:19 identify (5) 34:14;120:8; 128:19;151:6;158:10 identifying (1) 80:24 identity (2) 51:2;96:2 Iglesia (1) 85:24 ignored (1) 125:4 illegal (2) 8:15;135:21 illustration (1) 173:11 illustrations (1) 173:1 images (1) 10:21 immediately (5) 38:12;75:24; 110:12,17;124:25 imp (1) 15:20 impacted (1) 75:13 impacts (1) 22:7 impaired (1) 155:2 impartial (1) 35:5 impartiality (2) 33:16,24 implausible (1) 163:5 implement (2) 64:12;172:25 implemented (1) 106:16 implicate (1) 35:17 implications (1) 33:10 important (8) 12:25;13:4,18;16:5; 110:8;162:7;175:9; 177:23 imprisonment (1) 126:8 improperly (3) 119:7;120:1;177:25 improve (1) 15:11 in- (2) 13:16;48:16 inactive (2) 21:19;80:22 inadequacies (1) 17:12 inadvertently (2)
		I		

111:5;131:17 inappropriate (1) 159:15 incident (16) 48:16,20;49:11,12; 129:20,21;156:16; 157:7,8;158:19; 159:4,13;160:2; 164:22;165:24; 167:15 inclined (6) 101:25;138:15; 140:19;153:14; 154:19;189:3 include (6) 15:21;16:2;39:25; 51:16;168:21;174:1 included (3) 93:3;125:10;159:7 includes (1) 176:10 including (4) 84:20;159:2; 162:12;164:22 inclusion (1) 112:8 inconceivable (1) 44:1 incorporate (3) 173:4,7,12 incorrect (4) 119:8,23;120:3,12 incorrectly (8) 14:1;146:20; 150:25;151:7,15; 152:10;153:1;154:6 increase (2) 13:11;176:19 increased (2) 8:21;18:15 incredible (2) 22:20;38:23 incredibly (2) 23:1;108:18 independent (3) 109:19;142:19; 143:1 indicate (3) 41:9;150:22;159:8 indicated (5) 69:11;98:13;103:4; 106:13;181:17 indication (1) 38:8 individual (12) 27:15;28:8,22; 31:10;40:12;51:2; 54:13;55:23;69:14; 164:18;181:7,7 individually (2) 29:16;67:19 individuals (9) 33:10;52:16;	109:22;119:25; 141:23;142:1;146:21; 168:6,17 industry (1) 64:5 influence (1) 10:23 inform (1) 13:18 information (33) 6:16,24;16:2;47:12; 50:18;52:17,23; 71:19,21;72:8;76:9; 11:80;7,10,24,25; 82:1;86:11;107:10; 110:7,14;112:20; 124:9;128:5;134:2; 135:22;144:10; 158:23;161:14; 173:19;175:9,10; 187:9 initial (1) 167:23 initiated (1) 139:9 initiating (1) 32:13 injunction (2) 37:14,20 ink (1) 10:24 inkling (1) 117:22 inner (1) 13:23 innovations (1) 118:6 in-person (1) 48:20 input (6) 18:18;174:5; 179:19;183:24;184:2; 189:1 inquire (1) 131:15 ins (1) 129:11 inserted (3) 70:5;76:13;111:1 inserting (1) 157:3 inside (2) 56:17;70:8 insist (1) 159:23 inspection (4) 61:21;67:3;90:3,5 inspections (1) 67:6 install (2) 63:19;64:6 installation (1) 63:17	installations (1) 69:13 installing (1) 69:17 instance (9) 24:21;72:6;111:7; 126:17;128:23; 164:22;177:25; 180:25;181:9 instances (2) 91:15;129:2 instead (8) 74:19;79:16;90:7; 129:18;130:11; 133:11;153:10;179:8 instigated (1) 103:7 instructed (3) 42:15,18;44:13 instructing (1) 18:6 instruction (38) 20:6;53:23;56:19; 60:5,11,19;61:6;62:6; 68:5;77:7,18;103:10; 105:6;106:23;107:15, 23;111:22;113:7,8; 128:15;129:3,23; 130:16,20;142:7; 148:3,5,12,18;153:10; 154:20;165:1;166:22, 23;171:4,6,10,16 instructions (11) 12:23;13:19,25; 14:4,5;15:19;16:2; 153:5;172:16;173:6; 184:9 integrity (3) 8:21;9:17;65:22 intended (2) 35:5;139:17 intent (15) 8:17;10:15,16; 16:18,22;21:17; 24:22;25:8;180:16; 182:21,21,24;183:2, 19;185:24 intentional (1) 8:14 intentionally (5) 12:4;21:12;135:2; 159:3;181:25 intentions (2) 165:13,16 interested (1) 160:19 interesting (1) 59:1 interfere (3) 17:13;49:20;166:7 interfered (3) 157:13;159:3; 166:24	interference (3) 147:18;158:25; 165:23 interfering (4) 21:20;157:16; 158:6;171:7 interim (1) 116:21 interpretation (1) 35:8 interpreted (1) 35:10 interrupt (2) 52:6;146:5 interruption (1) 158:24 interval (3) 188:12,17,18 interview (1) 50:24 interviewed (3) 93:21;94:10;96:15 interviews (4) 83:17;88:9;96:25; 101:1 intimidate (2) 47:2;111:6 intimidated (3) 145:10,11;159:9 intimidating (4) 144:13;145:2,4,9 intimidation (8) 7:24;21:6;22:6; 46:4,5;144:22; 147:18;165:20 into (24) 6:1;18:18;26:21; 38:24;61:24;65:21; 76:13;82:11;83:8; 86:10;87:19;104:1,2; 110:12;120:23; 127:23;137:2;157:3, 23;176:18,18;179:6; 180:2;185:18 introduced (1) 184:15 introduces (2) 175:19,25 introducing (1) 185:18 invalidate (1) 75:20 inve (1) 53:8 investigate (3) 52:25;72:15;84:13 investigated (1) 91:17 investigation (58) 29:7;32:10;38:10; 40:22;41:8;42:3,13; 43:15;47:21;48:23; 52:9,11;53:9,11,21;	56:14;59:16;69:17; 73:8,13,17,21;74:9, 17;78:20;80:5;83:8; 84:23;87:19;90:8; 93:15,18,19;96:14; 99:17;101:15,16; 102:15;114:21; 116:23;117:22;119:9, 25;126:23;127:24; 131:10;137:2,9; 141:25;146:19; 149:12,14;156:16; 162:3;165:17;166:18; 170:10,14 Investigations (2) 33:11;84:17 investigative (3) 51:16;62:15;158:23 investigator (15) 57:12,22;58:15; 72:20;73:17;80:5; 81:1;87:21;88:5;90:2; 115:8,25;121:15; 148:2;160:16 investigator's (1) 162:14 investigators (6) 38:22,24;39:2; 51:14;52:25;73:24 investigatory (1) 21:13 invitation (1) 154:20 invocation (2) 4:12,14 invoices (5) 6:15,16,17,22,23 involve (2) 47:9;166:12 involved (7) 35:9;85:23;159:14; 163:10;164:22; 165:24;167:15 involvement (2) 33:12,19 involving (3) 35:23;84:11;91:14 irregular (1) 39:17 irregularities (1) 78:12 Isiah (1) 94:12 Island's (1) 187:15 isn't (1) 34:9 isolated (1) 107:11 issuance (1) 117:10 issue (46) 18:6;28:6;33:21;
--	---	---	--	---

40:23;68:4;71:23; 72:5,5,17;75:6,14,17, 18;77:13;83:8;85:12; 100:16;105:2,5; 110:15;113:7;114:21; 117:20,21;118:1; 119:5,19;120:21,25; 125:7;130:12;135:13; 142:22,23;145:24; 146:2,19;148:18; 154:20;165:1;166:21; 173:5;176:20;179:25; 180:19;181:9 issued (15) 37:20;56:19;62:6; 128:7,15,24;129:20; 141:22;142:6;146:9, 12,15;147:6,22; 166:22 issues (17) 7:13,23;13:3;14:3; 37:19;76:19,24; 91:14;100:17;113:5; 119:21;145:5;147:19; 166:17,18;172:17; 175:15 issuing (3) 107:22;135:11; 146:22 It'd (1) 7:16 It's (75) 11:3;12:25;13:4,18; 19:3,7;20:6,6;23:13; 24:3;26:7,11;30:13; 34:6;36:7;37:6;38:10; 42:22,23;43:25;46:3; 48:12;50:12;52:10, 18;53:7,20;54:1,7,25; 56:25;60:1,12,12,15, 17;61:15;69:8;75:6; 77:4,12,24;82:17; 84:12;85:9;113:22; 121:23;122:23;126:3, 21;134:16;146:14; 167:22;171:15; 174:11;175:9;176:1, 2;177:19,20;178:20; 181:7,19,24;182:3,15, 16,22,23;185:4,13; 186:2;187:14;188:20; 189:17 item (3) 26:1;108:19;188:5 items (1) 189:18 iterations (1) 44:10	18,20,24;96:4 James (8) 23:9,11;96:2,15; 97:4;149:5,12,16 Janine (2) 151:17,22 January (2) 32:17;56:10 Jason (2) 32:3,14 Jeanne (3) 9:22,24;24:15 Jefferson (6) 30:1;46:3,6,9; 47:16;48:2 Jerry (3) 161:3,5;162:10 Jerusalem (1) 85:24 job (4) 65:17,18;170:20; 184:5 Joe (1) 94:13 John (1) 98:16 Johns (2) 56:13,17 Johnson (2) 92:23;93:13 joining (1) 5:2 joint (1) 172:20 Jones (2) 143:19,19 Jonesboro (1) 88:6 Joseph (1) 114:20 Josh (1) 109:5 Joy (2) 24:11,13 Joyce (1) 94:13 Judd (2) 103:2;106:12 Judge (2) 37:14;74:14 judge's (1) 21:24 judicial (3) 74:18,19;76:14 Julian (3) 96:7,12;97:5 July (4) 62:2;78:14;85:18; 88:4 June (7) 10:1;13:23;21:11; 65:11;69:13;176:5; 185:8	jurisdiction (1) 179:1 Justice (3) 9:8;14:13;172:22 K k2 (1) 10:18 Kathy (1) 184:14 Katie (2) 91:21,23 keep (5) 37:15;66:16; 163:12;177:17; 188:20 Kelly (1) 148:9 Kemp (1) 22:5 key (13) 70:5,6;71:1,18,23; 72:6,9,12,21;73:1,3, 16;147:17 keys (7) 69:14;70:3,4,9,10, 12,15 keystroke (1) 152:5 kick (3) 16:23;177:19; 185:12 kicked (1) 182:4 kicks (1) 181:8 Kimberly (2) 151:2,7 kind (19) 21:6;27:22;42:8,22; 59:10;62:19;65:21, 25;66:2;68:1;76:17; 77:23,24;84:21; 130:9;143:12;155:6; 163:17;166:12 Kirk (2) 114:20;115:4 knew (2) 12:8;115:13 Knowing (2) 66:23,24 knowledge (3) 8:11;34:13;110:22 knowledgeable (1) 158:18 known (2) 46:21;60:15 knows (2) 135:20;186:25 L	la (1) 157:20 label (1) 152:16 labels (2) 107:4,6 lack (5) 27:9;38:21;125:17; 154:23;161:14 lady (1) 160:17 laid (1) 113:4 lapsed (1) 45:4 large (4) 62:20;109:3; 176:19;183:5 largely (1) 187:15 larger (1) 182:17 Larry (5) 78:21;108:25; 110:3;111:12;135:24 Laseter (6) 123:22,24;124:16, 21,21,24 last (11) 5:6;27:8;44:18; 57:16;66:10,10,22; 71:10;110:22;162:14; 165:17 Lastly (2) 7:20;64:3 late (6) 37:14;71:11;106:4; 133:10;162:23;163:4 later (8) 5:2;24:7;73:9; 98:15;124:6;150:21; 151:5;157:18 Latinex (1) 163:21 Latino (2) 156:12;161:12 Laurel (2) 131:24;133:7 law (18) 9:10,10,12;13:22; 25:5,9;41:5;42:25; 61:25;65:4;67:12; 116:23;142:24; 157:11;161:24; 163:16,22;181:20 lawyer (1) 164:20 layers (1) 25:14 Le (89) 4:22,23;5:19,19; 26:19;34:4,4,14,21; 35:13,13;36:5;48:4,4;	54:16,17,20,24;60:6, 6;62:8,11;65:14,14; 66:22;67:7,15,20; 74:3,3;76:16,16,22; 77:3,10,10,22;85:9,9; 91:4,4;92:12,12; 97:11,11;99:1,1,2,3; 102:1,2;104:22,22; 105:1,5;112:11,21,21, 24;117:17,17;118:10, 17,17;122:14,14,17, 17;127:4,4;130:4,4; 138:22,22;146:18,18; 150:4,4;154:25,25; 167:6,6,18;168:6,6, 10;186:13,13;190:10 Le's (3) 36:14;105:8;155:21 lead (1) 22:3 leading (1) 41:16 learn (1) 15:15 learned (2) 81:1;165:18 learning (2) 187:8,19 least (12) 18:14;20:14;34:10; 41:9,15;69:23; 109:10;147:2;178:3, 4;181:3;188:16 leave (2) 83:16;119:15 leaving (1) 30:23 led (2) 105:21;165:13 Ledford (1) 50:14 Lee (5) 19:11,11,13;55:18; 56:15 left (8) 7:3;49:18;59:8; 71:1;79:23;106:17; 121:7;163:4 Legal (4) 12:20;39:12;166:1, 14 Leisure (3) 46:6,18,22 length (1) 86:6 lengthier (2) 14:15;15:19 less (7) 10:18;16:11,17,23; 126:8;129:16;177:7 lesson (1) 165:18 let's (9)
---	---	--	--	--

26:11;39:5;53:24; 104:15;105:14;108:9; 126:1;175:7;188:15 letter (51) 11:18;13:2;20:6; 35:22;40:9;53:22; 54:7,11,14;55:12; 56:19;59:16;60:5,11, 18;61:6;62:6;68:4; 77:7,18;82:5,10; 92:22;103:9;105:6; 106:23;107:15,22; 108:21;111:22;113:7, 8;128:15;129:2,23; 130:15,20;142:6; 148:3,4,11,18;153:10; 154:20;165:1;166:21, 22;171:4,5,10,16 letters (3) 141:18;143:20; 145:17 level (4) 8:23;9:11;184:9; 185:3 leverage (1) 64:4 Lewis (4) 32:4,11;33:1,16 Liberty (10) 141:14,16;142:2,3, 5,9;143:25;145:7,23; 148:3 Library (2) 70:3,10 license (1) 135:9 light (1) 10:24 liked (1) 174:20 Lilburn (1) 83:19 limit (2) 18:12;19:2 limitations (2) 10:5;11:2 limited (2) 163:7,13 Linda (1) 127:17 line (19) 68:17;103:1; 104:11;108:2;120:14, 16;124:18,20;125:5; 128:17;132:20,23; 136:9;139:24;142:11; 143:24;151:19;158:8; 160:24 link (2) 82:6;173:16 links (2) 143:21;148:10 liquid (1)	61:23 list (11) 19:5;54:15;80:21, 21;81:23,24;88:15; 120:6;147:8;150:24; 187:17 listed (14) 27:17;32:22;74:18, 19;80:6,9;89:9;93:20; 106:1;135:18;146:24; 167:24;168:20,24 listening (3) 115:18;142:14; 189:23 listing (1) 76:14 little (5) 57:6;113:14; 133:17;175:16; 182:16 lived (2) 83:12;127:18 Liz (2) 24:25;25:2 local (12) 8:24;9:11,14;41:12; 97:23;124:4;126:23; 127:2,8;159:11; 160:3,5 locate (2) 50:23;52:16 located (4) 46:25;69:14;87:22; 96:15 location (14) 7:2;48:14,24;69:19; 70:10;85:20,24;86:1, 7,10,15;135:5; 157:23;171:7 locations (6) 66:17,23;69:11; 96:12;101:18;150:15 lock (5) 69:15;70:5,6;73:2; 110:20 Lockheed (1) 150:19 locks (1) 70:3 log (3) 110:13,19;117:3 log- (1) 129:10 Lon (1) 25:17 long (10) 10:14;16:25;17:9; 69:4;84:13;86:5,7,9; 173:19;189:19 longer (9) 110:3;111:11,20; 121:4;129:1,22; 144:14;148:7;164:19	long-time (2) 178:17;180:10 Lonnie (2) 23:24,25 look (7) 5:5;10:6;15:14; 130:5;155:4;173:22; 182:1 looked (2) 15:4;182:25 looking (10) 15:15;26:12,12; 43:22;57:15,16,18; 113:22;181:7;188:4 looks (1) 64:17 Lopez (8) 83:14,14,20,23,25; 84:2;85:22;86:16 Lopez (1) 83:18 Lori (1) 157:1 lost (1) 13:8 lot (20) 12:3;46:14;47:16; 66:1;110:2;112:25; 122:18;130:5,18; 143:6;157:17;180:2; 181:10;182:8,8; 183:7;187:3,8,8; 188:15 lots (1) 172:12 loud (2) 49:15;157:9 low (5) 90:13;117:19; 176:11;180:23;182:6 lower (6) 177:11,11;179:2, 11;188:19,20 lowering (3) 177:6,15;179:15 Lowery (1) 116:20 lunch (3) 40:13,15;111:9 Lutz (1) 158:19 Lynn (1) 50:13 Lynne (3) 123:22;124:16,21	machine (2) 49:14;185:11 machines (7) 11:3;14:25;49:5,13, 18;101:11;135:14 Magistrate (1) 91:12 magnitude (1) 138:18 Magwell (1) 157:17 mail (10) 6:24;37:17;40:2; 81:5;115:12;116:22, 24;131:16,17;161:17 mailed (6) 6:16;37:18;40:9; 79:7;105:25;117:5 mailing (5) 74:21;107:1,5; 117:10,11 Main (1) 69:15 maintained (1) 33:15 maintenance (1) 88:10 majority (1) 7:16 makes (2) 146:8;172:15 makeshift (1) 62:21 making (7) 10:5;49:8;63:22; 64:1;67:10;93:16; 183:19 malfeasance (1) 8:14 malintent (1) 21:18 manager (26) 48:13;57:14;79:22, 24,25;80:1,2;81:15, 16,18;85:25;86:10; 90:7,10,10;100:20; 101:5,7;111:8; 125:13;156:18;157:1, 9;160:17;162:25; 163:3 manager's (4) 159:17;160:13,20, 21 managers (5) 13:10;81:18;90:8; 101:2;125:13 mandated (1) 116:23 mandatory (1) 97:25 manifest (1) 19:3 manned (1)	79:24 manner (3) 17:13;157:9;182:10 many (16) 7:15;9:15;10:1,22; 22:2;23:6;24:18; 64:12;76:23;79:10; 144:21;145:6;152:4; 159:20;166:17; 188:21 map (1) 120:7 maps (1) 122:23 March (3) 32:1;33:7;83:24 Margaret (1) 22:12 Margery (1) 81:25 Maria (24) 156:8,19,22;157:2, 3,6,13;158:3,5; 164:16,17,18,19,24; 165:2,2,3,17,25; 166:19,21;168:22; 169:7;170:11 Maria's (2) 165:11,12 Marietta (2) 7:2,2 mark (13) 6:21;15:9;17:18; 81:6;177:4;178:2,2,6, 8,24;179:8;182:24; 183:11 marked (10) 10:14;17:17;18:7; 25:11;115:2;152:9, 24;153:1;154:6; 182:16 marking (2) 18:8;177:24 marks (19) 10:7;15:1;16:15,25; 17:15;25:6,12,12; 177:14,16,25,25; 179:7;180:22,22,24, 24;182:12;183:16 Marsha (2) 116:22;117:7 Mashburn (92) 5:2,9,11;26:19; 27:21,21;28:3,9,10; 30:9,9,15,20,24;31:3, 11,11;36:4,4,24; 38:20,20;45:21;48:1, 1;50:4;51:6,6,21; 52:23,24;53:10;55:8; 60:4,4,23;61:3;82:16; 86:23,23;92:8,8; 97:14,14;98:25,25; 99:2;112:6,6,23;
---	---	--	---	--

114:4,5,11;126:16,16; 130:22,22;132:9,9; 134:8,10,11;140:21; 141:3,4;143:6; 145:21,21,23;146:3,6; 147:10,10;148:16; 153:15,16;154:8; 169:4,4,11;170:5,7; 171:20;174:17,17; 183:25,25;185:9; 186:4,9;189:4,4 Mashburn's (3) 52:1;154:25;171:17 masse (2) 28:13;55:21 match (2) 109:21;115:3 matched (1) 128:6 material (3) 61:23;122:21; 158:24 materials (5) 81:10;122:18,24; 173:25;174:2 Matt (28) 27:21;30:9;31:11; 36:4;38:20;48:1;51:6; 52:24;60:4,6;86:23; 92:8;97:14;98:25; 112:6;126:16;130:22; 132:9;141:4;145:21, 22;146:5;147:10; 153:16;169:4;174:17; 183:25;189:4 matter (25) 9:13;10:14;17:15; 35:24;45:23;46:12, 14;47:10;52:21;77:8; 103:5;104:19;110:7; 112:7,14,18;117:13; 126:14,22;132:6; 138:24;140:25; 142:10;155:19;171:9 matters (2) 109:6;180:13 Max (1) 43:4 may (48) 13:14;15:12;16:8; 17:25;22:12;25:20; 27:14;38:4;44:19; 60:10;61:21;62:23; 65:11;69:10;74:12, 16;78:12;79:13;80:6; 81:12;83:7,21;85:21; 88:16,21;90:4,8; 91:15;96:6,11; 101:18;109:4;119:11, 16,17,22;127:17; 128:14,15;129:14; 132:19;133:3;144:4, 23;153:3;161:3;	164:7;168:5 maybe (4) 35:20;109:10; 153:9;179:22 McBride (1) 81:25 McCown (1) 109:5 McDonough (1) 88:6 McGowan (9) 26:11,24,25;27:3; 29:2,3;52:5,6;168:15 mean (13) 12:7,12;20:13; 42:12;43:4,7;72:25; 113:2;117:23;140:10, 11;147:24;168:16 means (2) 176:1;188:10 meant (1) 156:20 meantime (2) 57:2;115:24 media (1) 7:24 medical (1) 119:14 meeting (24) 4:3,11;5:22;18:17, 25;19:18,19;20:16, 25;21:8;26:2;27:8,24; 28:12;37:18;54:6; 82:6;114:12;115:11; 147:4;172:6;180:8,9; 190:16 meetings (1) 5:12 meets (2) 181:8,8 Melvilla (1) 99:12 member (20) 9:25;26:5;28:21; 32:2,6,15;33:20;34:1, 8,15,17,19;35:6,10; 36:8,8;93:4;143:14; 158:19;180:10 MEMBERS (138) 5:24;26:5,7,18; 27:4,14,19;28:5,25; 30:7,18;31:5,21;32:9; 34:2,22;36:25;37:2, 24;39:8;45:19,25; 47:23;48:8;49:23; 50:9;52:12;53:18; 54:9,11;55:17;56:7; 57:3;58:8,18;59:13, 18;61:8;62:8;63:12; 68:13;73:7;74:7;76:2; 78:5;82:7;83:4;84:7; 85:14;86:21;87:7; 89:17;90:21;91:8;	92:5,17;95:10;97:9, 18;98:19;99:8; 100:12;102:8;103:2, 11;105:12;107:9,24; 108:17;109:13; 111:23;112:16; 113:20;114:13; 115:24;116:14; 117:15;118:22,25; 121:14;122:16; 123:16;126:13; 127:10;129:25;130:2; 131:2;132:7;134:5, 21;136:21;137:24; 138:13;139:3;140:16; 141:6,11,19;144:12, 21,24;145:6,14; 147:11;148:25; 149:22;150:9;153:12; 154:23;156:2,11; 158:18;160:9,14; 162:14;163:15,17; 164:6,14;167:3,19; 170:3;171:22;172:11; 174:3,16;175:5; 179:18,25;180:12; 183:24;186:9,17; 187:24;189:14,20,24; 190:13 members' (1) 163:21 memo (1) 71:9 mention (2) 159:6;188:1 mentioned (4) 108:2;159:5; 160:15;167:7 message (1) 160:1 messages (1) 54:2 Michael (7) 12:18,19;98:3; 135:3;136:6;149:8,14 midst (1) 161:13 might (10) 35:18;41:20;51:16; 60:16;112:18;172:3; 178:6,6;180:22; 188:18 Mike (2) 101:17,19 mileage (1) 130:13 Mill (1) 153:2 million (3) 6:20,21;7:22 mind (1) 177:17 mine (1)	159:7 minimal (1) 177:14 minimize (1) 61:23 minimum (2) 177:15;188:15 minorities (1) 22:8 MINTER (4) 108:12,14,16,20 minute (1) 5:12 minutes (8) 4:10;5:4,16,22; 86:6,12;113:24;172:5 misidentified (1) 162:15 mislead (1) 22:10 misleading (1) 21:3 misprints (1) 18:8 missed (2) 58:13;182:2 missing (4) 79:6,11;111:3; 182:1 mission (1) 163:8 mistake (9) 12:5,13;104:23; 115:8;140:9,13; 154:17;155:3,10 mistakenly (6) 74:15;76:13; 139:15,16;140:5,7 mistakes (2) 18:9;113:3 mitigate (1) 155:4 mitigating (1) 154:18 Mmm-hmm (1) 25:23 modify (1) 12:25 mom (1) 115:13 Monday (1) 37:14 money (1) 8:20 monitor (2) 66:13;156:19 monitoring (1) 166:13 monitors (2) 66:12;143:9 month (1) 6:13 Moore (7)	127:18,19,24; 128:4,14,15;130:15 Moore's (1) 128:7 More (38) 7:8;22:3;23:4; 25:14,17;39:21; 41:10;47:19;63:20; 65:24;66:2,7;72:24; 73:3;76:23;77:13; 110:6,8;122:15; 125:10;126:4,5,8; 130:8,13;133:4; 143:14;147:13; 153:16;155:5;171:8, 9,15;178:15;182:19; 184:19;185:11,12 Moreover (1) 163:18 Morgan (1) 9:25 morning (31) 4:2,8,21,22,23,25, 25;5:1,10,11;9:24; 11:12,13,14;12:19,22; 14:9,10,14;18:1,1; 20:23,24,25;21:16; 23:11;24:13;71:8,19; 73:1;125:8 most (6) 9:16;15:7;22:18,24; 166:7;176:7 Mostly (1) 120:3 mother (9) 12:1,2,9;111:20; 139:11,13,15,17; 140:8 motion (173) 5:8,14,15,19,25; 28:7,9,15,20,23;29:2; 31:7,12;36:14,23,25; 37:3;38:4,17,19;39:3, 6,9;45:12,13,17,19, 24;46:1;48:9;49:25; 50:2,11;51:20;52:1, 24;53:6,8,13,19; 55:24,25;56:8;60:2,8, 19;61:5,5,15;67:17, 23,24;68:11,14; 73:16;74:5;77:7,15, 20,22;78:1,4,7;82:10, 18,20;83:6;85:3,6,15; 86:24;87:9;89:8,18; 90:22,23;91:10;92:7, 9,18;94:25;95:3; 97:10;98:20,22;99:3, 10;100:2,4,13; 101:24;105:8,10,14; 107:14;108:1;112:3, 3,7,14,18;113:13,15, 15,18,19,22;116:4; 118:12,13,20;119:2;
---	--	--	--	---

123:2,9,18;127:3,4; 12:130:24;131:4; 132:8;134:2,6,7,9,22; 136:12,13,23;138:15; 139:5;140:18;141:8; 12:148:18,22;149:1, 24,25;150:7,11; 153:14;154:19,22,22; 155:22,24;156:3; 167:23;168:4,25; 169:3,8,10,12,13,17, 19,20,22;170:1,5,6; 171:17,20,23;174:22; 175:1,6;186:10; 189:3,5;190:7	141:19,21;142:3,12; 144:12;145:3,14; 146:8,8,13;147:3,5; 166:23 NAACP-issued (1) 145:15 name (31) 8:9;9:24;11:16,16; 12:1,19;18:2;37:10, 15;50:19,22;57:8; 70:13;76:5,13;80:7, 20;89:22;93:5;94:16, 18;96:4;108:20; 120:17,17,18;123:24; 128:6,20;161:5; 164:15 named (3) 127:17;158:1; 169:16 names (13) 81:23;91:20,22,24; 93:20,22,23;94:1,4,8, 10,12,18 Naomi (1) 48:13 nasty (2) 48:15;49:7 national (1) 47:17 nature (1) 107:12 near (2) 162:23;182:12 nearly (1) 6:22 nebulous (1) 7:23 necessarily (1) 113:2 necessary (6) 9:9;71:13;103:6; 164:1;185:23;186:2 need (19) 5:13;10:8;25:14; 26:2;28:5;35:19; 61:12;63:5,6;64:23; 107:9;131:18;135:19; 159:11;163:25;164:3; 179:14;182:7,9 needed (1) 121:9 needs (3) 16:22;171:9;179:13 neither (4) 64:17;79:9;93:21; 164:18 nervous (1) 12:6 net (3) 152:1;154:12,15 new (23) 7:18;10:3;18:4; 41:25;42:1,15;44:14;	45:2;65:10;68:15; 72:16;109:25;112:3, 18;113:5;118:3,8; 120:4;122:3;125:9; 127:17,19;190:3 newer (1) 45:4 newspaper (1) 41:12 Next (87) 8:2,9;22;11:10; 12:14,15,17;15:17; 16:8;17:24;19:11; 20:20,21;22:11,12; 23:9,24;24:11,25; 37:4;39:10;46:2; 47:14;48:11;50:12; 53:22;62:12,12,18,24; 63:3,6;74:10;78:7,8; 87:9,12,14;89:19,20, 25;90:1;91:10,11; 92:19,20;95:12; 97:20,21;99:10,11; 100:14;102:10,11; 114:14;116:18;119:3; 121:9,12;123:19,20; 125:8;127:13;129:11; 131:4;134:23;136:23, 24;139:7;141:13,14; 149:2;150:11,12; 156:4,5;161:2,3; 164:10;172:25; 175:11,13;178:6; 180:22;181:10; 183:15;186:21,22 nice (1) 117:23 night (3) 71:10;110:20; 133:10 nine (4) 27:6;78:16;100:25; 179:2 ninety (2) 188:12,17 no's (1) 62:14 nominate (1) 143:2 nomination (12) 92:23;93:1,3,6,7,20, 22,25;94:2,4,8,11 none (66) 28:22;29:1;31:17, 22;34:13;39:5;45:23; 47:24;48:6;49:24; 50:6,10;52:3;54:13; 55:20;78:6;83:1,5; 85:11;86:22;87:4,9; 91:9;92:14;95:11; 97:9;98:19;99:5,9; 100:1,9;101:23; 102:5;107:22,25;	111:16;112:13,17; 113:21;116:1,11,15; 118:22;119:1;123:13, 17;127:6,12;130:2, 24;131:3;136:18,22; 138:24;139:4;140:17; 145:14;148:22;150:6, 11;155:24;169:25; 171:19;186:15; 189:11,15 nonetheless (1) 180:16 non-partisan (1) 74:16 nor (3) 7:7;93:21;164:18 Norcross (1) 162:13 normally (1) 26:18 note (2) 75:7;113:13 noted (2) 49:17;90:5 notes (4) 59:1;76:9;157:7; 162:15 notice (6) 18:24;37:23;99:21; 115:11;143:3;163:23 noticed (1) 75:25 notices (2) 74:21,21 notification (3) 37:16;45:1,15 notified (3) 37:12;82:1;99:20 notify (1) 124:10 notifying (1) 66:25 notoriety (1) 47:8 Notwithstanding (1) 13:21 November (51) 21:7;37:8,12;48:13, 17,17,21;63:7;65:25; 78:13;79:21;81:19; 83:22,22,23;98:7,11; 105:18;106:3;119:5, 8,24;120:13;123:21; 124:1,7;127:14; 128:2;131:6,8,14; 134:24;135:4;136:25; 137:3;139:11;141:15, 17;142:2;149:4,7,10; 150:13,15;156:6; 158:22;161:11,13,18; 186:25;188:5 November's (1) 163:10	Nueva (1) 85:24 number (69) 13:13;15:5;16:14; 19:21;21:14;22:21; 23:13;26:1;27:10; 29:24;30:11;31:25; 37:4,7;39:11;46:2,3; 48:2,11;50:7,12; 53:15;54:25;55:14; 56:9;61:18;68:22,25, 25;69:1,2,3;74:10; 78:8,18;79:1;82:18; 83:2;87:5,16;89:15, 22;92:15;95:9; 100:10;102:6;104:12; 105:11,17;106:1,17; 110:15;117:19;122:4; 123:4,13;127:7; 128:8;130:25;134:19; 136:19;138:25;145:9; 148:23;150:7;155:25; 171:20;175:3;189:12 numbered (1) 150:24 numbers (3) 29:19;54:15,23 numerous (1) 22:14 NW (1) 83:19
O				
				oath (5) 32:6;33:18;79:18; 94:6,15 oaths (2) 91:24;94:12 objection (9) 26:4,7;82:16,17; 108:5,8,8,9;114:3 observe (3) 10:3;70:7;101:8 observed (2) 18:19;70:3 observing (1) 101:6 obtain (1) 95:19 obtained (1) 37:13 obtaining (1) 166:14 obvious (1) 16:19 obviously (2) 143:10;190:3 occasions (1) 147:2 occur (3) 18:16;100:23; 134:12
N				
NAACP (16) 12:20;97:23;98:12;				

occurred (9) 17:1;32:18;105:20; 120:22;129:21; 132:11;156:17;159:4; 170:11 OCGA (2) 156:15;166:4 Oct (1) 114:18 October (16) 46:4,6,11,22;56:14; 98:4,5,7,10;105:24; 114:18;123:25;124:3; 131:12;135:4;139:14 oddly (2) 6:17;25:6 Odell (6) 135:3,5,12,14,20; 136:6 Odem (6) 128:12,23;129:1, 19,22;130:10 off (12) 7:3;15:10;31:8; 46:19;59:7;70:2; 76:23;103:22;106:18; 172:11;185:4;190:2 offender (1) 149:15 offenders (1) 159:22 offer (7) 16:10;22:2;26:20; 46:15;153:5;173:2; 189:21 offered (7) 33:14;46:15; 150:20;151:4,12; 152:3;153:18 offering (1) 21:12 Office (140) 6:14;8:23;26:10,25; 33:8;35:8,22;36:13, 17;39:7,14,17,17,20, 24;40:13,15,21;41:2; 44:5;45:1,14;46:4; 50:15;52:7,13;63:16; 64:21;70:17;73:12, 20;75:15;79:7,15; 80:18;81:1,22;82:22; 83:2;84:1,3;85:7,13; 86:17;87:6,18,22; 88:14;89:9,15;90:10, 16,25;91:7,14;92:1, 10,15,24;93:4,13; 95:4,8,12,19;97:5,12, 16;98:5,22;99:6,24; 100:5,10;101:20; 102:2,6,13,25;105:19; 106:3,9,14;108:5; 110:12,16;111:2,25; 115:3,6;116:5,13;	118:15,23;119:3,15, 21;120:19;121:6; 123:4,7,8,14,19; 124:14;125:18; 127:15;128:12;130:7, 13,19;131:14;132:12; 134:19,25;135:1,17; 136:1,19;137:1,16; 138:20;139:1,6,21; 140:24;143:20; 144:20;147:24,25; 149:17;150:2;151:18; 155:14;158:4;168:19; 169:9;171:13;182:25; 187:1 officer (1) 70:13 officers (4) 156:14;158:7; 171:8,8 officers' (1) 158:25 offices (1) 162:13 official (15) 32:7;34:19;45:16; 47:9;80:21;84:21,22; 88:15;100:24;101:1; 141:17,21;143:7,14; 159:18 officials (8) 41:12;143:4; 156:12;161:20; 163:18;165:3;166:16; 170:25 old (22) 41:10,15,19,23; 42:10,16,20,20,21; 43:3,11,12,21;44:3,6, 13,14,22;45:2;62:4; 154:2;175:21 older (1) 190:2 old-fashioned (1) 183:10 Olga (2) 157:15;165:23 Olivia (5) 131:22,25;132:21, 22;133:3 Omaha (3) 79:23;81:16,17 once (4) 25:5;66:24;86:14; 126:5 one (91) 7:10;14:16,22; 18:14;20:4,5;22:3; 25:17;27:6;28:6; 31:23;32:23;35:14; 38:3;39:21;41:9; 46:23,25;49:20;51:7; 54:20;55:12,13;58:8,	18;63:2,15,20;65:7; 66:22;69:6;70:5,5,10; 73:7;76:8;78:15;84:6; 86:4;87:14;90:10,10; 93:18;94:19;96:14; 102:14;103:20;104:4; 107:5;109:19;110:8, 23;111:7,18;117:18; 121:5;126:4,8; 129:11;132:20; 133:18;142:11; 145:12;147:16,19; 148:6;152:22;153:16; 154:8;155:8;156:8; 157:18;158:22; 159:12;165:23; 170:23,23;172:20; 175:22;177:2,17,20, 21;178:5,11,25; 180:11,21;182:19; 184:14,17 ones (6) 31:18;56:5;64:19; 110:8;181:1,12 ongoing (1) 64:8 only (27) 6:16;8:11;9:9,18; 12:3;13:24;17:9; 22:24;23:14;33:13; 67:20;69:25;75:14; 76:9;90:6,10,12; 94:19;117:2;145:15; 146:7;161:15;163:16; 164:23;171:6;176:20; 183:3 onto (1) 173:7 op (1) 150:10 Open (7) 6:13;26:18;40:15, 21;70:6;86:2;187:20 opened (3) 83:7;87:19;137:1 opens (1) 21:22 operation (1) 163:11 opinion (10) 10:13;35:22,22; 36:7,10,13,16;126:19; 180:11;181:16 opportunity (10) 12:21;14:10;18:3; 19:8;65:19;73:15; 108:3;112:1;161:7; 189:22 opposed (51) 5:25;14:24;28:8; 29:1,2;31:22;37:3; 39:9;46:1;48:9;50:10; 53:19;56:8;61:9,12;	68:14;78:6;83:5; 85:15;87:8;89:18; 91:9;92:18;95:11; 97:19;99:9;100:13; 105:13,13;107:25; 112:17;113:21; 116:15;119:1;123:17; 127:11;131:3;134:22; 136:22;139:4;141:12; 142:22;149:1;150:10; 156:3;171:23;175:6; 186:18;189:15,15,16 opposite (1) 43:15 opposition (1) 24:15 optical (3) 183:6,12,13 option (4) 32:21;35:20;77:15; 173:11 options (3) 13:6,16;133:20 order (20) 4:12;27:11,22,24; 63:2;67:25;71:14; 77:19;80:8;119:11, 13;121:25;123:7; 126:21;127:3;130:11, 18;156:25;163:12; 171:16 ordered (4) 62:4;86:2;98:3; 120:22 orderly (1) 142:16 orders (5) 27:6,8,17,20;77:14 organization (9) 50:21;110:23; 145:25;156:12;159:5; 162:21,22;164:19; 168:19 organizations (1) 44:2 original (6) 88:18;95:21; 101:15;112:4;154:16; 155:12 originally (1) 67:24 originated (1) 87:21 ORR (1) 7:4 Osteen (1) 143:19 others (3) 33:3;147:14;160:7 otherwise (3) 111:6;126:5;134:4 Otis (1) 94:13	out (74) 9:6,8;10:7;11:25; 15:13;16:23;20:3; 21:9;26:3;28:2;30:19, 20;31:9,19;41:18; 43:12,21;45:1,14; 46:21;54:10,13,15; 55:3,20,22;56:5,6,25; 59:8;62:9,12;64:1; 65:20;66:10,12; 72:21;73:14,15;79:7; 93:6,8;113:4;115:21; 116:22,24;119:14; 127:20;129:7,14; 130:7;133:18;135:8; 137:8,9;140:7; 143:18;154:1;155:5; 159:12,18;163:11; 172:25;173:19; 177:19;178:25;181:6, 8,22;182:4;183:7; 185:12;187:15; 189:20 outcome (1) 93:14 outer (2) 13:23,24 out-of-state (1) 131:19 outrageous (2) 21:17,18 outreach (1) 161:21 outside (5) 10:23;24:22;70:11; 86:8;178:7 oval (15) 10:19,24;14:23,24; 16:12,17,18,24;17:1, 17,18;182:12,13,16; 183:15 ovals (10) 15:23;16:16,16; 17:15;25:10;178:13, 15,23;179:5;180:4 Over (97) 6:13;7:21;8:19; 10:15;15:4,4;44:15; 68:19;70:10,17; 74:24;80:13,17;81:9, 17,21;82:20;83:1,25; 84:2,11;86:16,24; 87:5;88:13;89:9; 90:16,24;91:6,25; 92:9,14;94:20;95:3,8, 12;97:5,6,11,12,16, 19;98:16,22;99:5,24; 100:4,9;101:20; 102:1,6,9,24;104:12; 106:8;108:4;111:4, 24;115:10;116:12,16; 117:9;118:14,23; 119:2,20;120:10;
---	---	---	--	--

123:18;124:14,17; 127:7;128:9;130:6,7; 131:22,25;132:3; 134:13;136:1,6,18,23; 137:15;138:19,20; 139:1,5,6,20;141:9; 149:17;150:1;151:18; 152:11;153:3;161:10; 184:20 overseeing (1) 121:3 overtun (2) 8:12,16 overturned (1) 38:12 overwhelmed (1) 117:19 own (5) 8:20;21:13;38:4; 65:21;176:23	28:6;35:11;45:10; 60:14,16;72:24;73:2; 76:21;82:20;104:3; 122:7;146:25;180:19 particularly (8) 15:11;16:5;161:13, 16;173:1;180:1,9,13 parties (5) 9:3;142:19;143:1; 144:10;170:9 partners (1) 187:3 part-time (1) 40:14 party (11) 32:18,19;36:8;88:9; 100:25;141:16,22; 144:11,11;145:8; 170:23 pass (1) 25:3 passed (5) 12:2;115:1;126:11; 170:4;184:19 passes (3) 77:22;123:18; 189:18 passing (2) 63:1;175:3 past (3) 47:8;53:7;126:25 Patrick (1) 120:18 Paula (6) 102:17,24;103:5, 18;106:8,18 Pauline (4) 79:22;81:16;111:8, 10 paved (1) 165:15 pay (4) 6:24;7:21;115:16; 126:9 paying (1) 32:21 Pe (1) 119:2 Peach (6) 116:19,20,21; 117:7,8;118:3 pen (2) 10:25;107:2 penalties (2) 115:20;125:22 people (19) 6:5;15:9;21:11,14; 43:5;60:15;88:25; 111:16;121:3;142:21; 143:10,11;145:9; 152:12;154:12; 165:12;167:1;173:16; 177:24	people's (1) 67:11 percent (47) 6:22;10:18,24;15:3, 3;16:12,18,24,24; 17:17;24:18;175:23, 24;176:2,11,12,14,14, 16;177:2,3,7,11,12, 13,15;178:3,4,24; 179:3,3,7,9;181:3; 184:25;185:1,3,10,11, 12,23;187:8;188:8,9, 10,12,17 percentage (1) 184:23 perfectly (2) 10:4;11:1 perform (1) 186:24 performing (2) 156:14;159:25 perhaps (13) 35:21;41:18;44:25; 72:19;73:7;105:15; 142:14,20,21;147:13; 149:23;173:22; 180:17 period (9) 21:25;71:15;124:2; 152:10,11,12;153:7; 154:1;166:11 periods (2) 40:15;80:18 permanent (1) 65:9 permission (2) 80:2;110:9 permitted (2) 141:21;166:15 Pernick (3) 12:18,19,20 person (23) 6:8;12:8;13:5,17; 16:3;40:14;47:2; 48:17;49:9;74:13; 88:10;95:17;100:20; 111:6;117:2;125:21, 23;126:3;131:19; 157:23,24;161:2; 162:19 personal (3) 35:18;159:17,24 personality (1) 162:20 personally (4) 8:21;16:15;145:4; 146:1 persons (5) 88:20;137:8;159:4; 160:1;167:15 persuaded (1) 154:13 pertinent (1)	110:14 petition (13) 93:1,3,6,8,20,22,25; 94:2,4,9,11,11,16 petitions (4) 92:21,23;109:18,19 phone (20) 58:5,12;137:18,21; 151:21;156:9;157:2, 4,5,7;159:15,17; 160:12,13,17,20,20, 21;165:14;171:6 phones (2) 158:5;165:19 photo (16) 39:15;41:3,4,14; 42:6,9,10,21,22,24; 43:7,8,16;49:8;95:19; 96:3 photograph (6) 32:24;33:1,2,4,6,9 photographs (2) 33:13;147:7 photos (1) 157:5 physical (2) 159:17;160:22 physically (2) 86:18;160:13 pick (7) 61:12;79:23;80:2; 178:6;180:22;181:11, 22 picked (6) 133:13;175:23; 177:14,16;182:6,24 picks (2) 176:2;182:12 pictogram (1) 181:1 pictograms (2) 174:20;175:9 piece (1) 183:11 pilot (3) 187:2,4;188:16 PIN (3) 56:25;57:1,19 place (38) 48:16,20;49:4;63:6; 65:9,13;67:5;71:16; 72:16;76:7;77:25; 86:18,19;88:15;90:3; 121:11;125:12;138:5, 6,11;143:13;152:25; 153:8;154:5;156:9, 10,13;157:4,6,8; 159:22;162:11,13; 163:5;164:2,4; 165:20;166:11 placed (7) 65:11;74:15;78:19, 24;80:15;89:1;120:7	places (5) 48:12;97:7;152:4; 156:6;158:23 plain (1) 7:24 plan (1) 66:25 plea (1) 149:15 plead (1) 166:20 please (30) 4:4;5:22;17:14,19; 25:3;26:15;30:15,16; 31:1;53:11;54:22; 89:21;105:11;112:21; 116:13;120:16; 123:14;139:1;141:10; 144:3;148:23;149:2; 150:7;155:25;156:4; 159:22;170:1;175:4, 12;186:16 pleased (1) 12:22 Pledge (2) 4:13,15 plenty (1) 7:18 point (27) 17:3;19:19;20:9; 32:12;33:18;36:14; 41:9;42:8,12;44:23; 69:16;70:3,9;72:11, 22;133:20;143:18; 162:13;172:17;178:5, 12;181:6;183:7; 184:6,8;187:4,12 pointed (2) 178:25;187:14 points (4) 15:20;35:23;36:5; 172:23 Police (8) 70:9,11,12;72:11; 159:11;167:7,10,12 policeman (2) 70:11,12 policies (2) 106:16,19 policy (1) 103:7 political (8) 9:1,3;32:9;33:5,19; 141:22;142:18,25 poll (143) 7:1,5,10,19;13:10; 18:6;19:4;46:8;49:7, 10,12,15,19,20,20; 57:11,14;79:22,24,25; 80:1,2;81:15,16,20; 85:25,25;86:1,7,10, 10;90:2,12;100:15,17, 24,24;101:1,2,5,6,7,7,
P				
pad (2) 7:1,5 pads (2) 7:10,19 page (4) 30:14;33:3,5; 162:14 paid (1) 34:9 painstaking (1) 122:23 Palacios (14) 156:8,19,22;157:2, 3,13;158:3,6;164:16; 168:22;169:7;170:11; 171:1,11 Palmer (10) 71:6,8;72:23;75:3, 5,6;76:5,8,16,20 pandemic (2) 161:14;190:4 panel (6) 10:14,16;11:7; 17:16,16;181:16 panels (4) 10:2,4;11:2;16:10 paper (7) 25:11,11;49:6; 154:3;183:8,9,12 pardon (1) 30:9 parking (1) 46:14 part (10) 32:20;45:12;71:10; 109:3;121:1,2;122:5; 138:3;182:16;188:4 participate (1) 188:7 particular (13)				

10,11,18;111:8,9,9, 11,14,20;120:5;124:5, 8,17;125:3,9,11,12, 13;128:4,12;129:17, 18;135:5,8,10,12,15, 22;141:17,22;142:1,7, 15,25;143:5,7,9; 144:12;145:13,14,24; 146:22;147:5,7,22; 150:15;151:25; 152:21,23;153:2; 156:14,18,19,20,21, 22,25,25;157:9,10,11, 12,14,14,18,25;158:1, 7,18,25;159:8,10,12, 17,19,23;160:4,13,17, 20,21;162:2,6,16,24; 163:2,2,13;165:7,9, 13,21,23;166:1,3,6, 13,24;167:13;171:8 polling (37) 7:2,2;48:12,13,14, 24;49:4;56:13,17; 67:5;75:21;85:20,24; 86:15,18,19;90:3; 96:12;97:7;125:11; 143:12;152:24;154:5; 156:6,9,13,18;157:4, 6,23;158:23;159:21; 162:11;164:4;165:19; 166:11;171:7 polls (9) 25:5;49:5,13,16; 74:21;144:13;147:12; 162:24;163:3 Ponte (1) 157:20 poor (1) 100:22 poorly (1) 7:25 pop-up (3) 124:9,11;125:3 pop-ups (1) 125:11 portion (4) 57:17;169:25; 180:8,9 position (6) 47:7;65:3;73:22; 145:24;170:20,23 positions (2) 9:18;134:3 possibility (1) 13:12 possible (8) 46:5;114:20;119:6; 133:18;173:12; 174:12;181:24; 182:23 Post (3) 96:7,11;173:15 postage (3)	6:16,23;13:12 postal (2) 37:17,18 posted (10) 33:2,4;40:14; 172:14;174:23;175:8; 179:11;186:11; 187:23;189:5 poster (1) 32:22 posting (1) 74:20 potential (5) 72:3;115:19; 125:22;169:8;170:13 potentially (1) 126:18 poured (1) 61:24 Powell (9) 79:3,9;80:5,17; 81:2,9,21;82:5;109:9 Powell's (2) 82:10;109:7 power (5) 9:18;14:2;17:11; 51:17;52:19 powers (2) 51:16;53:1 practice (2) 17:1;22:19 practicing (1) 22:5 precautions (1) 157:12 precedent (1) 144:19 precinct (24) 13:7,9;79:23,24; 81:16,17,21;90:4,6; 101:7;119:6,23; 126:4;137:8,9; 141:23;146:25;147:8; 150:19;152:22; 156:18;157:8;162:17, 23 precincts (9) 22:16;25:7;97:2; 119:6;120:1,7;122:4; 147:1;183:6 precisely (1) 31:12 predecessor (1) 22:5 predominantly (2) 91:17;146:13 preference (2) 35:7;45:8 preferred (1) 118:17 preparation (1) 18:4 prepare (2)	178:19;187:9 prepared (6) 61:1,2;62:20;121:8, 13;178:18 preparing (2) 119:16;188:5 presence (1) 160:22 Present (16) 4:19,19,23,25; 24:23;27:6;58:22; 69:7;81:20;85:11; 90:6;146:25;147:2; 157:12;158:17; 160:18 presentation (3) 172:1,4,8 presented (19) 27:8;28:23;29:11; 31:10,18;36:25; 45:24;78:4;87:6; 130:25;148:23;150:7; 155:25;170:8;171:20; 175:4;186:11;189:6, 12 presenters (1) 167:4 presenting (2) 27:12;156:24 preserve (1) 88:18 President (2) 98:12;147:3 presidential (1) 18:14 press (1) 47:17 pressure (2) 157:18,19 prest (1) 172:1 presume (1) 21:17 pretty (3) 110:10;185:13,19 prevailed (1) 148:17 prevent (2) 7:23;154:17 prevented (3) 39:18;156:14;159:1 previous (11) 7:4;18:16;44:9,10; 84:15;96:19,21,23; 112:3,7;113:15 previously (2) 123:6;136:3 Price (4) 48:19;49:11,15,17 primary (22) 7:3;10:1;13:24; 16:5;17:2;78:12,14; 79:13;81:12;88:17,	21;90:5;96:5,10; 100:17;119:12;121:1; 126:4,6;172:18; 175:16;176:5 principles (2) 165:11;166:5 print (1) 6:20 printed (1) 10:24 printers (1) 178:17 prior (5) 37:18,19;79:4; 96:20;119:11 priority (1) 84:23 Priscilla (2) 12:15,16 private (7) 33:20;34:15;35:16, 17;64:5,5;145:25 pro (1) 163:24 proactive (1) 66:2 probable (7) 132:10;134:11; 147:21;170:10,21,24; 171:2 probably (10) 20:13;34:9;66:19; 110:8;114:8;169:6; 173:18;178:14;181:3, 4 problem (8) 18:10;41:20;49:9; 126:20;171:5,12; 172:24;185:4 problems (5) 7:18;41:16;111:3; 118:8;121:18 procedural (1) 76:17 procedure (4) 19:18;99:15;138:6, 11 procedures (10) 103:7;106:16,20; 110:10;138:5;153:8; 163:20;173:20; 186:23;187:21 proceedings (1) 93:15 process (41) 15:11;18:22;39:24; 64:8;76:10;86:14,14; 95:22;110:12,17,21, 24;117:3;120:21; 121:2,3,13;122:1,8, 24;124:12;128:22,22; 129:18;142:16;143:2; 154:9;156:25;157:2,	16,21;162:7;163:6, 20;164:4;165:10,25; 166:8;177:10;179:16; 185:11 processed (3) 105:25;128:23; 129:19 processes (3) 16:4;163:15,24 processing (5) 40:6;102:18; 105:20;128:4;169:9 program (1) 63:16 prohibited (2) 32:8;158:5 prohibiting (1) 15:9 prohibition (2) 21:20;97:6 projected (1) 18:20 prolong (1) 35:19 prolonging (1) 35:24 pronouncing (1) 168:7 proof (11) 33:6;40:3,7,10,11; 41:14;51:2;74:11; 77:16;78:17;156:24 proofing (3) 76:17,24;77:17 proper (4) 78:19,25;143:3; 165:6 properly (6) 15:12,23;80:15; 100:25;120:11; 137:10 propose (3) 25:13;31:6;113:6 proposed (20) 6:3;10:11;11:6; 12:24,25;14:14,15; 15:17;16:10,19;24:8, 15;27:23;28:13; 172:1,4,8;173:9; 177:12;184:19 prosecuting (1) 127:8 prosecution (3) 126:23,24;130:14 prosecutions (1) 9:11 proset (1) 110:12 protect (2) 147:17;165:7 protected (1) 159:24 protecting (4)
--	---	--	--	--

8:18;147:19;161:9; 163:21 protection (2) 161:23;163:11 protective (1) 147:16 protocols (1) 159:22 proven (1) 110:21 provide (10) 47:12;66:17;96:16; 106:19;110:6;122:21, 25;143:20;175:16; 187:10 provided (22) 12:23;13:1,20,21, 24,25;14:5;15:24; 39:23;40:8;69:18; 80:8,10;95:20;96:1; 99:21;128:3;134:2; 143:21;154:15; 174:18;183:19 provides (3) 175:10;187:20,21 providing (2) 43:25;44:10 provision (1) 79:19 provisional (24) 86:4,13;136:25; 137:3,7,10,16;138:4, 8;150:20;151:5,12; 152:1,3,7;153:6,7,18, 20;154:6,11;155:8, 10;176:21 provisions (1) 33:18 public (28) 4:4,6;6:1,2,3;18:17, 17,21,25;21:12;24:7; 25:25;47:8,12,20; 55:11;84:21,22; 117:13;139:22; 143:11,15;172:14; 180:8,8;187:20,25; 189:23 publicly (3) 18:19;32:3;47:20 published (1) 18:23 Puddy (2) 96:7,12 pull (9) 28:2;30:8,15;31:9; 54:10,12;55:20,22; 62:9 pulled (22) 27:9;29:11,15; 30:14,19,23;31:1,6, 13,19;35:1;38:2; 40:20;41:17;47:15; 51:7,8;54:22;56:6;	62:11;128:5;138:7 pulling (2) 30:20;56:5 purchase (1) 63:17 purchased (4) 24:17;71:13,16; 72:1 purged (1) 44:6 purpose (5) 7:7,12;32:13; 133:15;187:18 purposes (2) 86:19;101:18 pursuant (1) 164:5 push (1) 54:12 put (28) 26:8;34:5;38:24; 56:25;57:20;58:7; 72:16;76:11;77:25; 82:6;103:23;104:1; 107:4;109:17;111:4; 121:11;125:5;133:10, 11;138:5,6,7,11; 154:5;161:2;173:14; 179:25;180:2 Putnam (5) 123:20,21;124:15, 21;125:18 puts (1) 176:17 putting (3) 42:6;107:5;173:24	R race (8) 18:14;75:13,21,21; 76:14;187:6,21; 188:23 races (3) 137:11,12;184:7 RAFFENSPERGER (357) 4:8,9,16,20,22,24; 5:1,10,12,17,20,25; 6:8,11;8:4,7,9;21,23; 11:9,13,15;12:14; 17:23;19:10,16,21,24; 20:1,18,20;21:3,5,9; 22:4,11;24:10;25:16, 19,22,24;26:13,17; 27:2,19;28:1,4,15,19; 29:1,6,13,18,21,23, 25;30:3,5,7,13,18; 31:2,5,14,16,22;34:2, 22;36:3,23;37:3,24; 38:17;39:4,9;40:18; 41:21;44:24;45:9,12, 19,22;46:1;47:4,23; 48:3,5,9;49:23;50:3,5, 10;51:4,20,24;52:2, 12,18;53:4,14,19,24; 54:5,7,19,23;55:3,8, 15,17,19;56:2,4,8,21; 57:2,25;58:6,17,21; 59:12,18,21;60:1,21; 61:2,4,9,11,15;62:8; 63:8;64:15;67:8,9,14; 68:7,10,14,19,21,24; 69:6;71:3;73:6,18; 74:2,4,8;75:1,4;76:2, 15;77:4,9;78:3,6,10; 82:3,7,12,14,17,23, 25;83:5;84:4,7,24; 85:3,8,10,15;86:20; 87:1,3,8,13,17;88:22; 89:5,11,13,18,25; 90:18,21;91:2,5,9; 92:2,5,11,13,18; 94:23;95:7,11;97:8, 13,15,19;98:18,24; 99:4,9,25;100:6,8,13; 101:22;102:4,9; 103:11;104:6,15,18; 105:9,13;106:10; 107:9,18,21,25;108:9, 13,15;111:23;112:10, 12,17;113:11,17,21; 114:3,7,13,17;115:17, 23;116:7,10,15,18; 117:12,15;118:11,16, 21;119:1;120:15; 121:14;122:13,15; 123:10,12,17;124:19, 23;125:15,21;126:10, 25;127:5,11;128:18;	129:4,25;130:21,23; 131:3;132:5,13,16,24; 133:6;134:1,10,15,18, 22;136:8,11,15,17,22; 137:20;138:13,21,23; 139:4,25;140:14,16; 141:2,5,12;142:9,12; 143:17,22,25;144:2,7, 24;145:19;148:21; 149:1,19,22;150:3,5, 10;151:20,24;153:11; 154:21;155:15,18,23; 156:3;158:9,14; 160:9;161:2;164:8; 166:25;167:3,19; 169:2,10,20,24;170:4, 17;171:18,23;172:7; 173:10;174:3,15,24; 175:2,6;179:18; 183:23;186:8,12,14, 18,20;187:24;189:1,7, 10,15;190:11,14 raise (2) 4:4;26:15 raised (1) 84:6 Ralph (1) 157:17 random (2) 18:25;19:2 rare (1) 110:23 rather (3) 64:19;154:15,15 reach (3) 9:6,8;188:22 reached (1) 20:3 react (1) 180:4 reaction (1) 180:18 reactionary (1) 59:4 read (7) 4:13;24:22;32:25; 54:15;110:9;155:9; 174:17 readers (1) 33:8 reading (1) 58:14 ready (5) 6:6;114:14;171:25; 187:2,3 reality (1) 163:9 realize (2) 103:23;104:5 really (24) 12:5;20:13;21:17; 42:12;47:12;71:22; 109:25;130:8;142:21;	143:13;147:16; 172:25;174:12;177:2, 13,15;179:8;184:7,8; 185:22,24;188:14,20; 189:25 reason (7) 47:6,16;51:6;60:20; 104:12;152:4;155:13 reasonable (4) 16:25;101:10,12; 126:19 reasonably (1) 64:13 reasoning (1) 155:22 reasons (3) 38:2;62:13;109:20 reassigned (1) 122:6 Rebecca (24) 4:17,20;28:17; 31:15;56:3;61:14; 64:16;82:24;87:2; 89:7;95:5;98:21; 100:7;107:19;116:3; 118:13;123:11; 132:14;136:16; 155:17;169:22; 170:15;174:25;189:8 recall (5) 49:12,14,15;109:4; 112:7 recalls (1) 75:19 recap (3) 7:1,4,5 receipt (1) 45:16 receive (13) 13:14;21:14;42:20; 43:3,3;96:3;102:19; 106:25;110:23;119:7; 131:9;143:19;178:11 received (30) 6:17;7:5;11:17,18; 13:8,11;16:3;21:15; 40:7;46:4;47:16;49:2; 71:21;78:11;87:24; 88:5;95:23;100:16; 105:24;110:11,16; 114:19;124:9;131:16; 135:10;144:17; 145:16;150:13;162:1, 5 recent (2) 7:21;15:15 recently (3) 7:1;12:2;66:10 recognized (1) 23:12 recollection (1) 44:20 recommend (9)
--	---	---	---	--

14:23;15:2;18:12; 13:74:22;134:13; 136:6;139:20;149:16 recommendation (10) 27:16;33:21;35:2; 62:5;116:6;137:13; 148:2;151:16;158:3; 168:21 recommendations (3) 13:1;14:19;15:21 recommended (10) 31:13;33:23;40:16; 82:21;86:25;92:10; 98:23;132:12;134:14; 170:13 recommending (27) 37:21;47:3;49:22; 51:1;56:18;70:16; 80:12;83:25;86:15; 88:12;90:14;91:24; 94:20;97:4;98:16; 99:21;101:19;102:22; 106:5;115:9;117:7; 120:8;124:13;128:9; 131:20;135:23;142:4 reconnect (1) 114:6 reconnecting (1) 114:9 reconsider (4) 28:9;112:2;113:9; 134:3 reconsidered (2) 112:8,14 reconvene (1) 114:4 record (16) 19:4;72:4;82:11; 113:14,16;150:22; 152:20,21;161:17; 162:20;169:5,15; 170:8;175:7;186:20; 189:16 recorded (2) 5:5;70:1 recordings (2) 69:21,22 Records (1) 6:14 recovered (2) 75:19;88:8 recreating (2) 138:4,9 recruited (1) 162:21 rectify (1) 63:4 red (7) 14:23;59:2;107:2; 178:13,15,20;180:4 redacted (2) 7:6,8 redistrict (2)	119:11;121:10 redistricted (1) 119:7 redistricting (7) 120:21,22;121:10, 19,19;122:19,22 redoubled (1) 163:23 redrawn (1) 122:23 refer (17) 35:7;38:15,19;39:6; 73:11,25;76:8;85:6, 11;116:4;123:8; 126:22;132:11; 136:13;140:23; 170:21;171:2 reference (1) 94:7 references (1) 183:7 referred (11) 38:5;51:15,18,22; 123:6;147:24;158:4; 168:18;169:9;170:12; 182:3 referring (4) 116:11;123:13; 141:8;171:12 reflecting (1) 179:4 reform (1) 9:9 refrain (1) 47:2 refusal (1) 109:17 regard (5) 65:18;66:7,8; 121:12;162:22 regarding (10) 14:14;23:12;61:25; 63:15,23;96:17; 99:20;100:17;114:20; 118:8 regardless (1) 40:7 regards (2) 33:16;77:16 register (6) 43:9;88:20;96:3; 124:11;145:10; 149:16 registered (11) 46:25;95:17,25; 96:8;127:18;128:14; 139:19;149:6,9,13; 165:4 registering (2) 40:2;96:22 Registrar (4) 78:24;81:15;90:11, 16	Registrar's (1) 81:1 registration (89) 30:22;32:16;36:11; 39:15,19,23;40:6,10, 24,25;41:13;42:2; 44:3,5,6;50:13,14,16, 21,25;51:12;70:18; 74:13,23;78:23;79:2, 2,5,7,10;80:13,16,19, 20;81:3,7,9,14;85:19; 87:16,20,22,24,25; 88:2,7,8,13,19;89:9; 90:15;91:19;95:15; 96:18,20,23;97:22,23; 98:1,7,9,11,14,17; 99:14,23;102:23; 103:4;109:21;110:7, 14;117:9;119:10; 120:10;121:2;124:15; 128:1,8,10;131:21,24; 132:2;135:24;137:6, 14;142:5;149:5; 151:17;158:16 registrations (7) 42:4;50:17,18,20, 22;51:3,10 regular (3) 39:19;64:9;65:13 regularly (1) 40:13 regulations (2) 165:6;184:19 reimburse (1) 63:16 reimbursing (1) 63:20 reiterate (2) 44:17;120:20 reiterated (1) 115:13 reiterating (1) 66:16 reject (1) 17:16 rejected (3) 131:17;133:11,14 relate (1) 71:20 related (4) 16:6;24:8;121:25; 166:18 relates (1) 15:18 relating (1) 62:1 relations (1) 12:12 relative's (1) 94:16 relatively (2) 63:19,25 relayed (1)	160:1 relentless (1) 157:19 relevant (2) 32:8;162:12 relocked (1) 70:8 remain (5) 35:5;37:21;40:15; 86:2;95:24 remaining (1) 37:19 remedial (2) 148:10;166:9 remember (1) 44:17 remind (2) 125:2,2 reminded (1) 66:11 removal (1) 81:22 remove (4) 17:19;81:24,24; 134:8 removed (3) 17:8;20:8;37:10 removing (1) 88:11 Renee (1) 139:20 reopen (2) 108:7,10 reopened (1) 98:5 reopening (1) 108:6 repairing (1) 69:18 repairs (1) 69:13 repeat (2) 104:24;123:21 repeated (1) 144:21 replaced (1) 109:12 replacement (1) 62:3 report (20) 19:6,7;26:1,21,22, 23;35:2;42:5;43:19; 57:17;62:15;64:9; 72:10;82:2;84:18; 91:1;158:24;160:16; 170:9,13 reported (23) 32:2;39:13;46:7; 48:15,18;49:11; 56:11;69:14;83:12; 86:8;88:6;92:25; 95:16;119:23;123:22; 127:15,17;134:25;	141:16;149:5,8; 156:7,16 reporting (3) 50:16;66:2;88:9 reports (4) 29:7;78:11;119:22; 135:12 represent (4) 108:20;120:19; 158:10;164:18 representative (5) 46:11;83:10,13; 84:12;103:12 Representatives (1) 8:11 represented (2) 144:11;171:11 representing (2) 164:17;168:7 Republic (1) 144:11 Republican (4) 32:17;100:25; 141:16;145:7 Request (19) 6:14;9:8;13:15; 22:22;23:3,20;35:22; 36:16;52:24;69:4; 85:2;102:16;110:15; 116:5;122:19;124:8; 131:12;141:25; 167:11 requested (10) 6:15;7:1;13:5; 46:23;49:1;101:7; 110:13;131:11; 156:10;157:11 requesting (2) 79:8;101:12 requests (7) 6:21;101:1;117:1,3, 6;142:4,18 require (5) 14:23;40:11;42:10, 22;187:19 required (11) 40:3;41:4;42:21; 53:4;69:12,21;71:15; 81:20;86:3;90:7; 145:12 requirement (10) 13:22;40:9;42:7,11, 24,25;43:9,16;77:16; 181:8 requirements (4) 63:24;64:2;148:8; 164:2 requires (1) 35:4 requiring (6) 14:22;39:14;41:3; 42:9;43:14;67:25 research (3)
---	--	--	---	--

(24) residence - SEB

30:11;36:15;48:2,6; 50:7;56:9;61:6,21; 62:6;63:15;64:23; 67:12;74:25;83:2; 85:16;89:19;107:23; 108:3;117:9;119:19; 127:1;128:13;132:3; 136:5;142:8;143:20; 151:18;176:18 second (107) 5:18,19;13:18;17:3, 19:18;12:28;16,17, 20;31:14,15;36:18; 39:2;45:20,21;48:3; 50:3,4;51:25;53:12; 56:2,3;58:9;60:8; 68:7,8;70:6;73:18; 74:2,3;76:8;77:9; 82:13,23,24;85:8,9; 87:1,2;89:11,12;91:2, 3,4;92:11,12;95:6; 97:13,14;98:24,25; 100:6,7;102:3; 103:20;105:7;107:20; 112:10,11;113:12; 115:22;116:7,8; 118:16,20;123:10,11; 127:3,4;130:21,22; 132:13,14,15,20; 134:2,6,16;136:15,16; 138:21,22;141:2,4; 146:4;148:19;150:3, 4;151:2;154:21,22, 23;155:15,17,18; 168:1;169:2,19,22; 170:16;174:24,25; 186:12,13;189:7,9; 190:9 seconded (1) 36:24 Secondly (1) 63:22 seconds (1) 48:4 Secretary (69) 4:7;6:14;7:12,20, 25;17:4,20;18:24; 20:5;21:2,5,8;22:4,9; 26:24;27:3;29:3; 30:24;33:8;36:22; 40:19;41:6,11;43:4; 44:25;45:7,14;47:5; 50:15;52:5,5,14;55:2, 6,10;63:12;64:20; 75:5;76:4;77:6;82:9, 19;84:9;87:19;90:2; 91:13;93:14;104:10; 106:14;108:14,17; 114:2;115:21;121:5, 16;123:1;132:18,19; 137:1;143:18;147:11, 24;160:11;167:22; 172:13;179:21;	182:18;186:10,25 section (1) 188:4 secure (4) 63:3;70:20;110:19; 175:8 secured (2) 65:16;66:3 securely (1) 61:24 securing (2) 110:20;160:4 security (9) 7:10;14:12;72:5,17; 110:1;111:1,1; 147:12;165:21 seed (2) 18:18,25 Seeing (3) 60:6;64:13;172:18 seem (1) 171:1 seemed (2) 177:4,14 seems (9) 38:10,12;40:22; 41:8,15;113:4; 126:16;163:4;167:25 select (1) 17:4 selected (1) 187:6 selection (3) 10:20;17:20;177:9 selectively (1) 7:13 self- (3) 11:10;23:9;24:11 self-m (1) 25:20 self-muted (12) 6:12;11:11;12:16, 16;14:7;17:25;20:22; 23:25;25:1;137:22; 140:2;164:11 self-report (3) 106:15;133:24; 138:3 self-reported (10) 74:13;75:8,24; 102:13;103:5;105:19; 106:21;125:1;131:6; 137:4 Senator (1) 109:5 Senators (1) 9:7 send (19) 45:1,14;53:5,8; 60:11;67:25;77:7; 82:5;106:4;107:15; 108:21;110:6;115:15, 15;130:13,15;155:13;	173:3,3 sending (9) 61:5;71:11;87:5; 89:14;91:6;130:6; 134:19;155:5;171:5 senior (2) 46:12;159:20 seniors (6) 46:7,13,14,16,18,21 sensitive (1) 147:13 sent (16) 41:25;53:10;57:1, 19;63:25;66:10;71:9; 73:8,19;74:8;92:22; 102:20;108:4;114:23; 148:3;171:5 sentence (5) 39:25;40:1;149:8, 11,13 sentenced (1) 126:7 sentences (1) 57:16 separate (3) 25:9;104:2;150:15 separately (1) 14:5 September (10) 39:12;98:2;100:16; 102:12,15,21;114:25; 115:1;119:19;149:6 serious (5) 51:18;113:4; 126:12;160:1;171:8 seriously (6) 110:1,25;155:3; 163:23;171:9;180:6 serve (1) 36:7 served (4) 8:10;10:2;110:5; 141:24 service (6) 8:9,9;19;13:12; 22:20;65:11;159:13 serving (1) 32:19 session (1) 125:2 sessions (1) 125:8 set (7) 16:23;17:14;66:25; 144:19;166:4;182:11; 188:8 sets (3) 182:20;188:15,21 settings (6) 175:18;176:6,8,11; 185:7,8 seven (3) 78:15;142:1;146:21	seven-minute (1) 54:3 several (9) 13:1;16:9;21:1; 32:23;44:15;46:5; 64:1;97:1;174:4 Sewell (1) 153:2 shaken (1) 159:20 Shakir (3) 50:23,24,24 shall (8) 10:20;16:13;126:6, 7;181:15;183:17; 187:20;188:7 shame (1) 7:20 Shannon (3) 91:18,21,25 share (1) 9:3 Sharpie (1) 107:2 Shawn (10) 92:24;93:1,3,5,20, 21,25;94:4,6,20 she'd (3) 139:15,16,17 she's (6) 38:14;103:19; 133:2;139:23,24; 165:18 sheet (1) 7:1 sheets (1) 7:4 Shift (3) 39:13,16,18 shocked (2) 7:5;10:3 Shonda (2) 81:15;111:7 short (5) 71:9;111:15; 113:23;119:15; 120:23 show (3) 6:25;153:2;182:23 showed (2) 102:16;118:18 showing (1) 110:25 shown (2) 49:8;134:12 shows (3) 40:12;42:5;156:16 side (2) 44:8;170:25 sign (3) 32:25;40:13;94:14 signage (1) 61:25	signature (6) 81:6;93:2,3,12; 110:17;115:3 signatures (7) 93:6,7,8,9,10; 109:21,23 signed (13) 6:5;91:19,24;93:25; 94:5,5,12,16,18; 109:19;115:2,5,8 significant (1) 13:11 significantly (1) 163:9 signify (36) 28:23;31:19;36:25; 39:7;45:24;48:7;50:8; 53:16;56:6;61:6; 68:12;74:6;83:3;87:6; 89:15;91:7;92:16; 95:9;97:17;99:6; 100:11;102:7;105:11; 107:23;112:14; 113:19;118:24; 130:25;134:20; 136:20;139:2;156:1; 171:21;186:16; 189:12;190:12 signifying (10) 5:23;85:13;116:13; 123:15;127:9;141:10; 148:24;150:8;170:1; 175:4 signing (3) 93:22;94:1,10 signs (2) 36:10;125:6 silent (1) 25:6 similar (3) 50:18;67:16;129:2 simple (3) 7:24;9:2;110:10 simply (3) 16:21;42:24;184:13 Singh (4) 48:25;49:1,4,8 S-i-n-g-h (1) 48:25 single (4) 18:13;67:10;152:5; 182:3 sit (1) 130:5 site (3) 33:6,6;36:11 sits (1) 32:14 situation (5) 35:6;47:16;107:14; 125:1;157:3 six (7) 51:9,11;54:3,25;
---	---	---	--	---

79:12;81:8;172:5 skin (1) 58:24 slight (1) 172:15 slightly (1) 129:16 slogan (3) 56:16;58:19,20 slow (1) 186:5 slowing (1) 185:17 small (1) 17:15 Smiley (9) 158:11,12,15,15; 160:13,21;167:10,11; 168:5 Smith (7) 12:15,16;96:7,12, 19:97:1,6 smooth (1) 161:24 software (3) 10:7,22;24:17 sole (2) 7:7;94:6 solely (1) 164:17 somebody (5) 65:20;72:20;125:5; 154:10;184:20 somehow (1) 155:2 someone (14) 31:7;40:24;55:3; 115:19;120:14; 124:18;132:20; 135:13;137:18; 181:10,24;182:2; 184:13;189:16 sometimes (1) 43:3 somewhat (3) 71:11;154:13; 182:23 somewhere (1) 130:11 son (1) 115:7 soon (9) 19:1,2,3,3,5,6; 122:22;133:18;163:3 sooner (1) 133:17 sorry (27) 11:17;23:10;28:3; 36:20,21;43:17;52:6; 54:16,16,24;55:6; 58:12,13,15;59:24; 66:22;104:17,24; 121:24;140:13;146:4,	5;147:25;155:21; 167:21;168:7,10 sort (3) 23:16;72:13;143:9 SOS (3) 7:3,9;100:23 Soto (10) 157:24;158:6; 162:5,18,22;163:1,4; 168:22;169:7;170:12 sound (5) 60:10;128:20; 129:8,16;146:9 sounded (4) 63:2;130:17; 185:15;189:16 sounds (2) 130:12;185:16 southern (1) 87:23 Southwest (2) 48:14,24 space (3) 136:5;143:12;173:5 Spalding (2) 65:10;67:16 Spanish (1) 161:14 Sparta (3) 29:22;37:5,7 speak (49) 6:9;12:21;14:10,13; 15:17;16:8;17:25; 19:8;20:9;22:13;24:2, 5;25:20;58:8;71:4; 75:1;84:5;85:25; 86:10;89:23;104:13, 13;106:11;108:3,6,18, 19;112:1;117:13; 120:14,15;122:10; 124:18;133:3;137:19; 138:2;142:10;144:4; 160:7,24;161:1,4,7; 164:9,21,23;167:1; 168:5;189:22 speaker (5) 12:14;20:20;22:11; 58:8;145:2 speakers (3) 143:23;158:7,9 speaking (2) 26:9;132:6 specific (9) 13:3;17:5;24:6,21; 44:18;73:4;118:7; 169:25;187:18 specifically (4) 118:6;160:18; 162:7;173:25 specify (1) 101:9 speed (2) 177:10;179:16	spent (2) 8:19;162:11 split (1) 119:6 spoke (4) 15:8;55:11;109:5; 146:1 spokesperson (1) 41:11 sponsors (1) 32:23 spooling (1) 70:4 spot (3) 66:23;67:1;68:2 spread (1) 129:14 spreadsheet (1) 104:2 square (1) 183:15 stack (1) 133:12 staff (13) 23:7;88:10,10;90:6, 12;93:4;106:14; 119:15;158:18; 161:21;163:15,17,24 staffing (1) 117:19 stand (3) 32:25;109:20;112:4 standard (5) 37:17;181:19; 182:20,22;183:1 standards (1) 66:15 standpoint (1) 182:2 start (1) 172:10 started (9) 4:3,16;5:3;75:21; 86:14;135:14;152:13; 158:2;187:16 starting (1) 179:8 State (65) 7:13,20,25;8:9,15, 18,23,25;9:6,20;10:2; 15:13;17:4,7,10,20; 18:6;21:1,2,4,5,9; 22:4,10,19;23:3,6,19; 24:14,17;32:5;33:9; 41:6,9;43:4;52:8,19; 65:4,4;77:13;84:12; 87:19;90:2;94:14; 96:8,20,21;109:5,5; 115:20;133:20;137:1; 147:12,17;156:23; 160:5;164:14;165:3; 166:20;168:17; 174:19;178:18;	180:13;186:20; 187:16 State's (12) 6:14;18:24;45:1,14; 50:15;64:21;91:13; 93:14;106:14;121:5; 147:24;187:1 stated (15) 11:25;39:16;49:12; 94:18;119:17;123:24; 135:12;140:5;150:18; 154:11;156:20; 157:15,17,22;170:25 statement (8) 7:23;57:10;69:18; 96:1,16;97:1;138:17; 140:22 statements (4) 52:16;96:25; 157:14;170:8 states (27) 14:20;15:5;16:11; 37:11,13;38:3;40:1; 49:4,9;50:17;69:22; 93:13;95:20;96:1,5, 10;97:3;117:1;124:5; 127:19;135:7,20; 141:19,22;157:20; 177:18;188:14 statewide (4) 98:6;161:15; 183:13;188:7 stating (6) 11:18;17:5;110:13, 18;145:13;147:4 station (2) 56:14,18 status (5) 21:19;80:8,10,11; 143:14 statute (10) 25:4;35:4;38:3; 60:17;115:20;126:1; 141:20;182:21;183:8, 14 statutes (3) 25:13;33:21;35:9 statutory (2) 183:2,4 stay (3) 20:15;114:6,7 stayed (1) 157:20 stellar (1) 162:20 step (3) 115:21;185:15,17 Stephanie (1) 93:24 Stephen (2) 16:8;180:10 steps (5) 12:22;16:4;103:16;	107:12;113:4 Stewart (15) 78:9,14,19;79:3,4; 80:12,16;81:8,13; 82:4;83:2;105:16; 108:2,10,20 Stibbins (2) 102:16,19 still (19) 7:9,17;13:9;16:19; 41:15,19,24;42:2; 55:16;69:12;79:11; 80:6,9;111:17;129:8; 139:23,24;149:13; 187:19 stipulated (1) 32:7 stock (3) 44:2,3,21 stop (2) 10:5;44:13 stopped (1) 65:8 stops (1) 21:3 stored (2) 69:21,22 storing (1) 69:25 STOUGH (5) 120:17,18;121:17, 24;122:1 straight (2) 11:1;54:15 strange (1) 60:10 Street (1) 69:15 streets (3) 120:4;122:7,9 stretch (1) 33:18 stretchy (1) 70:4 strict (1) 143:4 stringent (2) 63:25;176:10 strong (3) 24:14;45:8;159:25 strongly (2) 113:7;130:18 stuff (1) 190:2 stunt (1) 7:21 subject (2) 47:10;162:3 submission (1) 41:3 submit (2) 22:16;40:3 submitted (23)
--	--	--	--	---

6:13,18;7:4;14:14; 15:19;36:17;50:18; 20:85;19;92:23;98:9; 100:19;101:1;102:17; 105:23;114:22;115:2; 124:8;131:7;135:9; 139:10;141:25;148:9	Superintendent (6) 37:9;38:4,7,9;39:1; 106:7 superintendents (1) 9:14 Superior (5) 37:14;74:14;79:15; 20:81:12 supervision (1) 109:7 supervisor (35) 11:19;81:2;92:22; 95:15;99:22;102:23; 110:5;114:20;116:21, 24;117:8;118:3; 119:13,14,16;123:22; 124:16,21;128:11,21; 131:13,24;132:2; 133:8;135:24,25; 137:5,7,14,25;139:8; 142:3,6;144:14; 151:17 supplies (2) 41:25,25 supply (1) 41:9 support (8) 34:5,16,18;101:2; 155:22;160:5;163:20; 171:17 supporting (4) 35:6,10;60:16; 162:6 suppose (1) 168:14 supposed (4) 13:10;58:24; 152:25;188:11 supposedly (1) 7:22 suppression (1) 22:6 sure (36) 6:19;10:9;30:20; 34:7;35:4;55:13; 63:14,22;64:1,10; 65:12;66:14;67:10; 11;103:25;106:16; 111:5;121:9;130:5; 133:25;142:17; 152:18;153:17; 154:12;160:15,16; 164:2;168:10;172:11; 179:12,23;182:1; 183:19;184:24; 189:17;190:5 surmise (1) 126:10 surmised (1) 110:8 surprised (3) 59:8,11,14 surrender (1)	13:7 surrounded (1) 10:19 surrounding (1) 162:9 surveillance (7) 69:12,18,19;70:21, 22;71:14;72:4 Susan (2) 150:18,22 switched (1) 147:1 sympathetic (1) 36:14 system (27) 7:22;8:18,22;9:2, 12;10:3;11:3;40:11; 69:12;70:21;88:3; 110:18;120:4;128:5, 6;133:5;135:6,13; 150:23;151:1,15; 154:2;175:21;176:8; 181:21;184:5;190:5 Systems (3) 6:18;173:4;176:23	technically (1) 60:17 techniques (1) 53:1 technology (3) 9:3;10:6;11:2 ten (16) 10:18,23;16:12,18; 24:18;78:16;101:5; 126:8;177:11,15; 178:3;179:11;181:3; 188:8,9,10 tend (1) 155:3 term (1) 188:13 terms (2) 8:10;15:22 terrific (1) 174:22 terse (1) 163:2 Tessa (6) 11:10,11,16; 139:11,16,20 tested (1) 165:11 testing (6) 79:17;176:23; 177:12;178:3;180:23; 185:22 tests (1) 176:10 Thanks (6) 4:9;5:20;8:1;23:7; 54:5;166:25 That's (67) 25:21,22;29:9;30:1, 6,24;31:23;35:11,11; 42:7,7,12,22;43:17; 47:13,13;62:16,16,22; 65:2,2;66:5,6;68:5; 72:16;77:14;84:23; 89:22;94:25;104:11, 19,20;105:15;108:1; 114:7,16;117:21; 118:8,9;130:17; 132:6;140:15;143:15; 147:19;154:18;155:2; 167:2;168:23;169:20, 20;173:23;175:11,20; 177:23;178:7,14; 179:4;180:5;181:19; 183:1,12;185:21,21; 187:22;188:13,13; 189:23 the- (1) 179:5 there's (39) 26:4;28:4;29:10; 30:21;34:7,10;36:6; 38:8,14,21;40:23; 43:7,8,13,19;45:3;	57:10;59:3;66:4; 84:19;109:14;111:15; 113:2;114:3;125:21; 132:18;142:11,16,19; 143:2,4,9;162:8; 170:21;172:25;182:9, 15;183:7;185:24 thereafter (1) 163:3 Therefore (4) 16:21;60:18; 134:12;169:8 thereof (1) 126:7 they'd (1) 126:14 they're (29) 19:6;24:23;43:10, 11;44:3,9;57:18; 62:20;63:19;64:2,13; 65:1;66:11,25,25; 67:21;103:23;117:19; 118:20;138:8;148:13; 173:17;174:9;179:23; 180:24,25;181:4,4; 184:9 they've (2) 117:22;118:7 thinking (2) 181:23,25 Third (2) 18:15;151:9 third-party (1) 50:21 thirty- (1) 176:13 thirty-five (9) 176:14,15;177:3; 179:3;184:25;185:1, 11,12,23 THOMAS (57) 4:2;5:9;6:7,10,12; 8:2,6;9:22;11:10,14, 19;12:15;14:7;16:7; 17:24;19:11,15; 20:21,24;22:12;23:9, 24;24:11,25;25:17,20, 23;26:14;36:20; 56:24;57:18;58:3; 71:6;89:20;90:20; 115:7,9;129:10,14; 132:18,21;133:2; 137:22;139:7,8,23; 140:2;144:4,6; 158:11,13;160:23; 161:3;164:10,13; 167:2;168:9 thorough (1) 38:25 though (8) 9:2;60:15;81:5; 121:4;169:11;173:12; 185:13,14
		T		
		Tab (20) 31:25;37:6,7;39:10; 46:2;48:11;50:12; 54:25;55:5,14;61:18; 68:22,25,25;69:1,2,3; 74:10;78:8;87:16 table (2) 32:21,23 tabulate (1) 182:10 tabulation (5) 10:15;25:4;101:6, 12;147:9 talk (9) 46:12;55:12;64:24; 68:15;103:7;106:24; 120:16;162:4,18 talked (1) 11:19 talking (3) 20:12;75:18;185:6 talks (1) 183:5 Tammy (1) 46:7 target (5) 10:19,19;16:12; 178:7;182:15 targeted (1) 19:1 team (1) 113:6 technical (4) 4:10;122:2,11; 180:13		

thought (9) 58:25;96:22; 135:21;146:7;148:5; 168:24;174:19,21; 176:24	103:13;107:13; 126:15;136:9;140:5; 152:3;158:21;161:7; 164:16,25;171:24; 172:9;180:8;189:24	152:17 transit (1) 46:9 transmitted (1) 102:14 transparency (2) 7:7;18:15 transported (1) 46:8 transposed (1) 152:5 treated (1) 171:9 triage (1) 6:5 trial (1) 8:17 tried (3) 7:9;12:7;133:17 tries (1) 22:10 Troop (1) 24:3 Troup (16) 29:20;31:24;32:2,4, 11,15,17;33:5,25; 136:24;137:4,5,13,25; 138:5,25 true (1) 155:12 truly (2) 23:3,5 Trump (4) 57:13,24;59:2,3 trusted (1) 65:16 try (8) 52:15;58:2,4;64:5; 133:23;184:20;187:2; 188:22 trying (10) 11:24;12:5,6;40:25; 64:4;140:11;145:23; 146:23;157:21; 185:17 turn (3) 70:6,10;97:24 turned (6) 39:16;72:9,12; 98:13,15;153:19 turning (1) 39:18 turnout (1) 90:13 turnover (5) 109:2,14,25; 111:16;113:2 twelve (7) 79:21;176:11,12, 15;177:11,13;178:4 twenty (11) 16:24;17:17;177:2, 3,6;179:12;181:4;	184:25;185:3,10,23 twenty-five (1) 15:3 twice (16) 8:13;21:11;23:13; 58:13;123:23;124:2; 125:19,22,24;134:25; 135:2,12,20;153:19, 19;154:15 Twiggs (4) 91:11,12;92:2,15 two (49) 8:16,19;10:13; 11:21;13:3,6,19;14:1, 14,19;15:20;21:3,8; 23:5;27:7;28:11;35:9, 9;38:2;49:18;57:16; 61:11;66:19;71:16; 77:19;78:15;90:6,7, 12;93:2,19,23;96:18; 97:23;98:10;100:18, 24;101:17;102:21; 109:6;134:5;143:16; 147:2;156:11;160:23; 165:17;166:18; 173:21;176:25 type (2) 70:4;73:2 typically (1) 28:1	152:6;168:23 undue (1) 165:22 unentitled (1) 136:4 unfair (1) 35:18 unfamiliar (1) 19:18 unfolding (1) 59:17 unfortunate (3) 84:13;129:17;163:9 Unfortunately (1) 174:11 uniform (1) 14:5 unintentional (3) 75:7,24;128:25 unique (1) 166:2 Unless (1) 186:9 unmatched (2) 93:6,8 unmute (4) 12:17;26:16;54:17; 57:20 unmuted (1) 71:6 unmuting (1) 113:14 unnecessary (1) 157:20 unofficial (1) 143:9 unopposed (1) 97:4 unqualified (1) 127:15 unquote (2) 16:13;17:7 unreasonable (1) 101:8 unsecured (2) 87:15,20 unsubstantiated (2) 91:18;100:25 unsupported (1) 21:22 UOCAVA (6) 102:12,14,15; 103:23;104:1,4 up (58) 6:5,21;7:13;10:5, 17;11:2;19:20;21:16, 22;22:3;24:3;26:3,5, 18;40:12;42:8;53:22; 61:13;63:17,20;65:7, 12;66:25;72:24; 73:24;77:19,24; 79:23;80:2;104:15; 108:19;109:7;115:4;
thought (9) 58:25;96:22; 135:21;146:7;148:5; 168:24;174:19,21; 176:24	today's (2) 9:3;23:7 Todd (4) 78:24;80:10;81:14; 109:10 together (3) 28:14;76:11;173:24 told (13) 44:21;70:13;86:5; 104:3;124:6;131:16, 18;145:8;146:12; 150:19;151:4,10; 162:25 tolerated (1) 160:2 Tom (3) 158:11,15;167:11 Tommy (5) 92:24;93:7;94:8,15, 21 took (11) 48:16,20;59:8,14; 70:8;98:14;148:12; 157:8;160:17;162:12; 163:5 tool (1) 18:18 tools (1) 147:17 top (2) 76:23;173:6 topic (1) 125:14 total (2) 28:7;117:6 totally (1) 157:19 tour (2) 46:13,15 towards (1) 174:10 tracking (3) 6:16,24;114:24 traditionally (1) 170:22 Trailblazer (3) 83:19,21,24 train (1) 151:25 trained (3) 41:12;62:19;129:18 training (18) 62:25;77:16,25; 110:2;122:18,20; 125:2,8,10;130:8,12, 19;155:4,6;161:21; 163:14,19,24 transaction (1)	transit (1) 46:9 transmitted (1) 102:14 transparency (2) 7:7;18:15 transported (1) 46:8 transposed (1) 152:5 treated (1) 171:9 triage (1) 6:5 trial (1) 8:17 tried (3) 7:9;12:7;133:17 tries (1) 22:10 Troop (1) 24:3 Troup (16) 29:20;31:24;32:2,4, 11,15,17;33:5,25; 136:24;137:4,5,13,25; 138:5,25 true (1) 155:12 truly (2) 23:3,5 Trump (4) 57:13,24;59:2,3 trusted (1) 65:16 try (8) 52:15;58:2,4;64:5; 133:23;184:20;187:2; 188:22 trying (10) 11:24;12:5,6;40:25; 64:4;140:11;145:23; 146:23;157:21; 185:17 turn (3) 70:6,10;97:24 turned (6) 39:16;72:9,12; 98:13,15;153:19 turning (1) 39:18 turnout (1) 90:13 turnover (5) 109:2,14,25; 111:16;113:2 twelve (7) 79:21;176:11,12, 15;177:11,13;178:4 twenty (11) 16:24;17:17;177:2, 3,6;179:12;181:4;	184:25;185:3,10,23 twenty-five (1) 15:3 twice (16) 8:13;21:11;23:13; 58:13;123:23;124:2; 125:19,22,24;134:25; 135:2,12,20;153:19, 19;154:15 Twiggs (4) 91:11,12;92:2,15 two (49) 8:16,19;10:13; 11:21;13:3,6,19;14:1, 14,19;15:20;21:3,8; 23:5;27:7;28:11;35:9, 9;38:2;49:18;57:16; 61:11;66:19;71:16; 77:19;78:15;90:6,7, 12;93:2,19,23;96:18; 97:23;98:10;100:18, 24;101:17;102:21; 109:6;134:5;143:16; 147:2;156:11;160:23; 165:17;166:18; 173:21;176:25 type (2) 70:4;73:2 typically (1) 28:1	152:6;168:23 undue (1) 165:22 unentitled (1) 136:4 unfair (1) 35:18 unfamiliar (1) 19:18 unfolding (1) 59:17 unfortunate (3) 84:13;129:17;163:9 Unfortunately (1) 174:11 uniform (1) 14:5 unintentional (3) 75:7,24;128:25 unique (1) 166:2 Unless (1) 186:9 unmatched (2) 93:6,8 unmute (4) 12:17;26:16;54:17; 57:20 unmuted (1) 71:6 unmuting (1) 113:14 unnecessary (1) 157:20 unofficial (1) 143:9 unopposed (1) 97:4 unqualified (1) 127:15 unquote (2) 16:13;17:7 unreasonable (1) 101:8 unsecured (2) 87:15,20 unsubstantiated (2) 91:18;100:25 unsupported (1) 21:22 UOCAVA (6) 102:12,14,15; 103:23;104:1,4 up (58) 6:5,21;7:13;10:5, 17;11:2;19:20;21:16, 22;22:3;24:3;26:3,5, 18;40:12;42:8;53:22; 61:13;63:17,20;65:7, 12;66:25;72:24; 73:24;77:19,24; 79:23;80:2;104:15; 108:19;109:7;115:4;

117:21;118:18; 120:21,25;125:6; 128:5;133:13;142:15; 162:9;172:17;173:18; 175:9,23;176:2; 177:10,14,16;178:6; 179:16;180:23; 181:11;182:6,12,24; 187:7 upcoming (2) 74:15;161:25 update (2) 80:8;81:24 updated (8) 5:4;36:12;45:16; 63:23;66:10;80:11; 120:6;128:1 updating (2) 42:2;184:5 upgrading (1) 4:10 upon (4) 38:4;92:25;126:7; 141:20 upper (7) 176:13;177:6; 179:3,11,15;184:23, 25 upset (1) 49:16 urged (1) 33:8 usage (1) 62:18 use (25) 13:19;14:1,20,23; 15:6,13;40:23;42:16; 44:11,21;51:16; 52:19;64:19,19;71:2; 83:21;110:24;157:4; 159:15;165:19; 174:14;176:7;183:7, 13;188:14 used (18) 10:25;17:4,20; 22:25;34:11;36:11; 41:7,19;44:23;45:4; 77:12,13;156:8; 157:5,7;176:6,8; 185:8 uses (2) 52:11;179:1 using (22) 7:17;14:21;35:16; 36:11;39:22;41:15, 23;44:4,14;45:2;53:1; 62:4,21;65:8;83:11, 15,24;107:7;165:14; 171:6;176:22;183:6 USPS (1) 22:20	V valid (2) 50:25;182:6 validate (1) 72:13 validation (6) 17:13;70:25; 110:17;136:25;137:2, 16 variables (1) 24:18 variations (1) 50:19 various (3) 96:12;141:19;184:3 vast (1) 7:16 vehicles (1) 167:13 veiled (1) 8:1 venue (1) 100:23 verbally (1) 99:20 verifiable (1) 51:2 verification (1) 95:22 verified (12) 39:22;91:18;93:23; 94:3,8;96:24;101:17; 114:24;115:1;149:12; 157:14;187:13 verify (6) 13:10;65:10;72:11; 128:6,13;135:6 via (1) 37:16 video (5) 69:25;70:21,22; 100:22;157:5 view (3) 18:17,21;154:18 vigilant (1) 133:5 vigorous (1) 68:3 violate (1) 36:9 violated (1) 93:11 violating (1) 21:20 violation (31) 32:6;38:13;40:17; 47:18;56:19;60:8,13, 17;62:6;66:4;74:25; 80:14,18;81:10,22; 84:1,12;86:17;88:14; 93:12;101:13;106:15;	107:12;128:12,16; 132:3,11;134:12; 147:21;169:6;183:16 violations (9) 37:23;72:3;89:10; 101:3;113:8,10; 169:8;170:11,13 violence (1) 47:1 Virginia (1) 14:12 visit (2) 97:1;101:17 visited (2) 96:12;150:14 visual (1) 23:14 visually (1) 159:20 Vito (2) 157:20;158:1 vo (1) 65:22 voices (1) 141:7 volume (1) 117:25 volumes (1) 62:21 volunteer (1) 161:21 volunteers (4) 163:12,15,25;168:3 vote (109) 10:2,4,10,12,13,14, 16,20;11:1,7,24;12:8; 13:5,9,15;16:3,13,20; 17:16;19:4;24:16,19, 20,24;25:14;27:13, 16;28:1,22;29:12; 40:4,12;43:9;46:8,16, 19,24,25;47:2,49:4; 54:10;55:21;57:13, 24;59:5;60:14;61:1,2; 81:4;83:21;86:12; 88:16,21;95:17;96:3, 21;104:1;111:5; 115:13;123:23; 125:23;127:19,21,23; 128:2;131:17,18,20; 134:5;135:6,16,19,21; 136:2;137:12,13; 140:11,23;149:6,9,16; 150:15,18;151:3,3,9; 152:7;153:22;154:10, 12;155:1;161:9; 163:11,21;165:12; 175:8,14;176:13; 177:5,9;181:15,16,19; 182:22;183:14;184:6; 185:4,14;186:19 voted (39) 21:11;46:23;56:18;	59:9;60:25;61:14; 83:11,15,23;86:9; 91:22;113:15;123:25; 124:1,1,10;125:19; 128:24;134:25;135:2, 3,7,14,18;136:3; 137:8,12;140:13; 149:7,10,14;150:20, 23;151:4,8,11,15; 152:11,24 voter (128) 7:24;9:25;10:16,23; 14:2;15:1;16:22;21:5; 22:5;24:14;25:3,6,8, 11;30:22;39:15,18, 23;40:6,9,10,23,25; 41:13;42:2;44:3;46:3, 5;48:15,23;50:13,16, 17,21,22,25;51:3,9, 12;70:2;79:2,5,7,10; 80:20;81:3;83:20; 85:23;86:4,6,11,13; 87:16,20,22,24;88:2, 6,8;89:1;90:13;91:19; 95:14;96:17,19; 97:22,23,25;98:6,9, 14;103:23;105:22; 109:21;123:22; 124:10,13;125:19; 126:21;127:16,17; 128:1,7,8,14,24; 133:17;134:25;135:1, 8,10,11,11,13;136:2, 3,4;139:9,20;147:18; 150:23;151:9;152:19, 23,24,25;153:1,4,6, 25;154:1,3,4,5,14; 156:24,25;161:23; 163:11;165:20; 173:24;180:16; 181:16,18,20;182:21; 184:8,16 voter's (8) 10:25;16:18;18:8; 81:6;93:12;95:19; 123:24;155:1 voters (64) 9:13;11:5;12:24; 13:4,6,14,15,19,22,24, 25;14:6;15:12,22; 16:2,14;18:7,8,10; 21:3,19;22:9,15,18, 21;23:1,5,6;25:9; 46:12,13;49:18,20; 59:6;65:15;81:4;93:2; 119:5,7,17;120:8,11; 123:5;125:6,12; 128:22;137:12; 150:25;152:2,9; 153:3;155:8;159:8; 161:9,12;163:13,18; 164:4;165:4;175:10; 184:6,6,17;190:6	votes (15) 5:6,6;10:4;11:5; 15:7;17:9;61:12; 125:22;126:4,5; 145:10;176:10; 180:15;182:6;183:18 Voting (75) 6:18;7:22;12:11; 13:12,17;15:9;21:21, 22,23;22:16,17;23:4, 13;31:17;46:10,13; 47:3;48:17,19,20; 49:5;60:19;66:13; 78:11,19,21,25;80:15; 81:10;86:8,19;90:4,9, 13;91:15;101:18; 119:8,24;120:3; 123:21;124:2;125:9, 25;126:17;127:16,21; 135:7,11,20;143:11; 150:17;151:1,11; 152:10,12,17,18; 154:17;156:9;157:16; 158:22;159:16,16; 161:17,18;163:6,20; 164:3,5;165:9,25; 166:17;176:20; 183:13;187:13 W Wa (1) 106:23 Wait (1) 146:4 waited (1) 49:17 Walker (2) 100:15,18 wants (2) 72:23;106:11 warm (1) 162:19 warranted (3) 52:9;93:17;126:24 wasn't (6) 35:1;59:4,9;104:13; 145:4;185:23 Wasson (3) 24:11,13,13 watcher (19) 100:15,17;101:6,7, 10;141:18,22;142:7; 143:5,8;145:14,24; 147:5,7,22;156:20,22; 157:18;166:3 watchers (9) 101:1;142:1,16,25; 144:12;145:13; 146:22;156:21;166:2 Waters (4) 149:5,12,17;150:1 WATSON (121)
--	---	---	--	---

29:9;17;30:17; 31:25;34:4,13,18; 37:6;39:10;46:2; 47:20;48:11;50:12; 52:14,22;53:3,22; 54:4,8,25;55:5,7,14; 56:9,10;57:9,15,21, 24;58:2,4,7,11;61:18; 65:6,6;67:2,2,13;68:2; 18,22,25;69:8;71:20; 73:19,23;74:10; 76:22;77:1;78:8,11; 82:5,21;83:7;84:6,24; 85:2,18;87:11,15,18; 88:25,25;89:2,4;90:1; 91:11;92:4,20;95:14; 97:21;99:11;100:15; 102:11;105:18; 108:21;114:16,18; 115:21;116:19; 117:14;118:2;119:4; 123:20;125:20;126:2; 127:13;129:6;131:5; 132:19,22;134:23; 136:10,24;139:8,24; 140:4;141:14;142:11; 143:18,23;144:1; 146:18,21;147:6; 148:4,6;149:3,21; 150:12;152:22; 153:13;156:5;167:5, 6;168:10,11,20; 169:1;189:25 Watson's (1) 90:25 way (14) 9:9;21:9;60:23; 71:22;72:13;114:8; 130:13;142:21; 152:23;165:18;180:4; 182:11;183:3;187:11 ways (1) 13:1 we'd (6) 6:2;29:11;55:20; 72:25;73:4;132:25 we'll (19) 4:12;5:3;6:1;26:21; 54:2;55:22;66:16; 67:10;89:23;104:18; 105:15;108:11;114:4; 9;132:24;142:22; 161:19;172:3;179:13 We're (73) 4:2;10:9;26:3,12, 22;27:12;29:7;30:20; 37:21;42:1;43:25; 44:10;45:9;47:3; 49:21;51:1;56:18; 60:1;62:16;63:19,22; 64:13;67:5;70:16; 71:24;75:18,25; 80:12;83:25;86:15;	88:12;89:24;90:14; 91:24;94:19;97:4; 98:15;99:21;101:19; 102:21;106:5;107:5, 6,7;114:14;115:9; 117:6;120:8;121:13; 124:13;128:9;130:6; 131:20;133:25; 135:23;142:4;154:8; 158:11;161:10,11,16; 171:25;172:7;173:13, 21;182:19;183:18; 184:5;185:15,17,17; 187:8,18 we've (26) 13:1;28:6;44:7,7; 51:9;53:25;56:6; 59:22;60:24,25;63:8, 25;64:3,9;103:7; 108:4;111:24;124:25; 126:25;145:16; 168:18;170:22; 171:25;187:2;189:18, 19 wear (5) 58:23,24;60:13; 145:13;146:12 wearing (7) 34:7;56:15;57:7,12; 58:25;59:23;60:15 webinar (1) 129:11 website (5) 18:24;23:19; 162:16;173:14,17 websites (1) 174:2 Webster (6) 90:1,3,9,14,19;91:6 week (4) 66:10,20;111:19; 172:25 weekdays (1) 39:21 weeks (3) 21:8;71:16;187:5 Wells (11) 141:15,19;144:4,5, 8;145:4,22;146:1,11, 16,24 Well-stated (1) 141:3 weren't (1) 147:23 West (2) 32:12;99:12 Westbrook (4) 78:21;108:25; 110:3;111:12 What's (5) 63:4;69:6;106:24; 166:19;175:20 whatsoever (1)	144:17 whereby (1) 63:16 wherein (1) 16:11 whichever (1) 89:24 Whitt (2) 90:11,15 who's (2) 47:9;115:18 whole (4) 113:5;154:9; 157:21;181:9 whose (4) 80:20;93:4;160:11, 12 Wil (1) 139:13 willfully (4) 12:4,7;140:9;159:1 William (3) 37:15;91:21,23 Williams (13) 102:17,24;103:5, 18,19,21;104:22,24; 105:4;106:8,18,23,25 willing (1) 73:13 Willis (3) 12:1;139:13,14 Windler (1) 135:25 windows (1) 152:14 wish (2) 130:8;133:16 wishes (2) 142:10;164:9 wishing (1) 46:16 withdraw (1) 52:24 within (4) 16:25;21:21;56:12; 178:8 without (9) 21:12;35:23;41:13; 43:16;72:8,8,13;93:5; 181:17 witness (2) 96:25;109:20 witnessed (1) 16:15 witnesses (2) 33:15;157:4 won't (3) 155:7;184:13,21 wondered (1) 180:17 word (1) 39:25 worded (2)	113:8;130:18 wording (2) 39:24;43:1 words (4) 57:13;161:8; 165:14;184:1 wore (1) 146:13 work (25) 11:7;14:12;28:8; 38:23;42:1;54:3;79:4; 105:16;113:24,25; 114:4;125:9;138:9; 161:8,19,23;162:7,20, 21;166:8;178:17; 179:24;184:2,3,4 worked (5) 17:2;23:3;49:13; 110:24;190:1 worker (19) 49:7,21;57:11; 111:9,11,21;124:5,8, 17;128:4,12;129:19; 135:11,12;152:15; 158:1;162:2;163:2; 166:6 workers (41) 18:6;49:15,19,20; 80:3;81:20;90:2,6,12; 101:11;111:9,14; 125:3,9,12;129:17; 135:15,22;152:1,23; 157:10,11,14,15; 158:18;159:8,11,12, 19,23;160:4;162:6, 16;163:13;165:8,9,13, 21,24;166:24;167:13 working (11) 64:4;69:19;90:11; 103:22;129:1;131:19; 172:9,10;174:4; 180:1;184:12 works (5) 11:4;26:6;182:14; 188:9;190:5 worksheets (1) 138:8 Worl (1) 39:2 world (1) 10:17 Worley (173) 4:24,25;5:15,15,17; 26:19;29:14,14,19,22, 24;30:1,4,6;34:24,24; 36:1,2,18,18,24;38:1, 1,18;40:19,19;42:8, 14;43:10,17;44:12; 45:5,7,10,17;47:5,5; 50:1,1;51:25,25; 53:12,12;55:2,6,9,10, 10,25;56:1;57:5,5,10, 16,23;60:9,9;61:8,10,	11;68:8,8;72:19,19; 73:10,10;76:4,4;77:6, 6,11,21;78:1,2;82:9,9, 19,19;84:9,9;85:5,5; 88:24,24;89:3,12,12; 90:23,23;95:2,2; 100:3,3;102:3,3,4; 103:15,15;104:6,8; 105:7,7;107:11,11; 113:12,12,17;114:1; 116:8,17;121:16,16, 25;122:12;123:1,1; 132:15,15,16;134:16, 16;136:13;138:16,16; 140:20,20,22;143:6; 145:1,1;146:4,7,14, 17;148:1,1,15,19,19; 149:25,25;155:16,20, 20;160:11,19;167:21, 22;168:13,13,23; 169:12,15;170:1,4,19, 19;174:7,7;179:21; 180:20;182:11,18; 183:21,23;186:17,19, 19;188:2,3,25;190:9 Worley's (7) 35:14,23;39:3,6; 74:5;77:15;169:11 worries (1) 58:17 worry (1) 114:8 worst (1) 10:13 worth (1) 178:20 Wright (1) 106:7 write (3) 4:5;26:15;89:21 writing (3) 19:9;37:16;49:14 written (6) 13:2;14:15;64:25; 77:24;96:1;99:21 wrong (4) 78:21,24;128:24; 166:19 Wurtz (1) 157:1
				X
				x's (1) 25:12
				Y
				y'all (1) 153:20 y'all's (1) 153:19 Yates (3)

149:8,15;150:2 year (2) 163:8;190:3 years (14) 8:19;21:23;44:15, 19,22;59:16;109:6, 10;126:8;161:10; 165:18;166:18; 184:15;188:6 yelling (1) 159:14 yesterday (2) 7:5;108:22 you'd (9) 31:5;45:5;58:22; 67:18,18;128:18; 160:18;188:1;189:21 You'll (2) 12:17;20:9 you're (31) 6:4,6,12;11:10,11; 12:15,22;14:7;17:24; 20:21;23:9,25;24:11, 25;25:20;26:14;61:2; 65:25;66:4;71:6; 89:23;101:24;120:16; 137:22,22;138:15; 140:2,18;153:14; 164:10;189:3 you've (7) 52:12;103:17; 105:2;144:9;152:3; 154:11;188:16 Young (9) 39:13,16,20; 164:10,12,14,15; 166:25;171:14 YouTube (1) 100:22	83:24;102:17; 120:2;188:4,5 1.5 (1) 6:20 10 (4) 37:7;119:6,23; 120:1 10:27 (1) 54:1 10:35 (3) 54:1,3,7 10am (1) 37:12 11 (2) 101:2;132:4 110 (1) 87:10 11th (4) 11:20;83:7;98:6,8 12 (2) 39:20;81:13 12:10 (1) 113:23 12:40 (2) 113:25;114:9 121 (1) 119:25 12th (1) 90:8 130 (1) 117:4 130,000 (1) 41:10 13th (2) 33:4;98:10 14 (2) 69:25;120:1 14-0.6-145 (1) 70:20 141,000 (1) 152:11 150 (1) 56:12 1500 (1) 153:3 15-022 (1) 175:14 158 (3) 87:22;88:8,25 159 (2) 45:15;67:9 15th (4) 46:6,11,22;92:21 17 (1) 161:10 17-004 (1) 55:14 18 (2) 78:20;80:14 183-1- (2) 70:19;175:13 183-1-12- (1) 151:18	183-1-12-023a3 (1) 74:25 183-1-12-024 (1) 136:5 183-1-12-024b (1) 128:13 183-1-12-06b (1) 137:17 183-1-13-04 (1) 142:8 183-1-14 (1) 12:24 183-1-14- (1) 132:3 183-1-14-06 (2) 15:18;175:4 183-1-14-06-14675 (1) 62:7 183-1-14-063 (1) 172:15 183-1-14-11 (1) 117:9 183-1-15-02 (2) 14:16;186:16 183-1-15-022 (2) 10:11;24:16 183-1-15-04 (3) 18:5;186:22;189:12 18th (1) 33:7 191 (3) 137:9,17,18 1940 (1) 88:5 1968 (1) 36:6 1986 (1) 36:10 199 (1) 93:6 1st (2) 48:17;87:18	32:17;83:22;139:14 2015-079 (1) 27:22 2015-100 (1) 27:10 2016 (88) 7:17;11:20;23:14; 32:1,10;33:4;39:22; 74:12,16;76:17,19,25; 78:12,13;79:13,21; 80:6,9;81:12;83:7,24; 85:18,21;87:18;88:1, 3,17,21;90:4,8;91:16; 92:21;95:15,17,18,23; 96:6;98:2,4,6,8; 100:16;101:19; 102:12,15,21;104:23; 105:1,2,19,24;106:3; 108:24;109:3;114:18, 25;115:1;119:5,9,12, 24;120:13;121:1,11; 123:21,25;124:1,3,7; 127:14;131:6,8; 134:24;135:4,4; 137:1,3;139:11; 141:15,17;149:4,6,7, 9,10;150:13,15; 152:11 2016-046 (4) 29:19;31:24,25; 36:15 2016-060 (1) 74:11 2016-063 (5) 78:9;82:18;83:2; 104:12;108:4 2016-065 (2) 83:6;85:12 2016-070 (1) 69:2 2016-079 (1) 119:20 2016-110 (1) 69:4 2016-112 (2) 85:16;87:5 2016-114 (2) 87:15;89:15 2016-117 (1) 91:6 2016-120 (2) 91:12;92:15 2016-121 (2) 92:20;95:9 2016-122 (1) 95:14 2016-123 (2) 99:11;100:10 2016-124 (2) 100:15;102:7 2016-129 (2) 102:11;105:11 2016-131 (1)	114:15 2016-146 (3) 116:19;118:23; 119:2 2016-154 (2) 97:21;99:6 2016-155 (2) 119:4;123:14 2016-157 (2) 123:20;127:7 2016-162 (2) 127:13;130:25 2016-166 (2) 131:5;134:20 2016-168 (2) 105:17;107:23 2016-174 (2) 134:23;136:19 2016-175 (2) 136:24;138:25 2016-178 (2) 141:14;148:23 2016-179 (1) 23:13 2016-183 (2) 149:3;150:7 2016-184 (2) 150:12;155:25 2017 (8) 37:8,12;56:10; 67:15;108:21;109:12, 12;110:4 20-17 (1) 54:21 2017-004 (4) 19:17;55:22;56:9; 61:6 2017-069 (2) 29:22;37:4 2018 (15) 7:17;8:14;39:12; 46:4,6;48:13,17,21, 21;50:25;156:6; 158:22;162:4,11; 165:12 2018-059 (2) 29:24;39:11 2018-066 (4) 30:1;46:3;48:2,6 2018-100 (2) 156:5;171:20 2018-101 (3) 30:4;48:12;50:7 2019 (2) 8:14;50:20 20-19 (1) 54:21 2019-0 (1) 52:4 2019-009 (5) 30:11,21;50:13; 52:4;53:15 2019-022 (3)
Z				
zero (3) 16:24;51:13;179:8 zone (7) 175:20,25,25; 176:5;177:22;178:7; 182:15				
0				
0.4 (1) 187:8 017 (1) 55:1 024b (1) 151:19 03 (1) 153:2		2 (4) 31:9;48:2;96:7,12 2:18 (1) 172:5 2:30 (1) 39:21 2:51PM (1) 190:16 2:58PM (1) 114:25 20 (4) 51:24;67:21;83:22; 184:15 2012 (2) 78:14;83:19 2014 (4) 79:6;83:22,22,24 2015 (3)		
1		2		
1 (5)				

30:22;51:24;53:16 2020 (4) 62:3;65:12;69:10, 13 2020- (1) 54:25 2020-014 (2) 69:8;74:5 2020-017 (5) 55:22;61:16;67:15, 21:68:11 2020-019 (4) 55:22;62:12;67:21; 68:11 2020-022 (1) 68:23 2020-19 (1) 55:1 2020-728 (1) 6:15 207 (1) 93:8 20th (1) 62:3 21 (1) 130:25 21- (1) 90:16 21-1-386a1a (1) 70:24 21-2- (2) 84:1;136:1 21-2-060 (1) 99:24 21-2-090 (1) 81:17 21-2-170d4 (1) 93:11 21-2-216 (1) 149:17 21-2-216a4 (1) 128:16 21-2-224 (1) 98:17 21-2-224d (1) 88:14 21-2-225a (1) 88:17 21-2-226a (1) 88:19 21-2-226b (2) 80:14;120:10 21-2-231e1 (1) 81:22 21-2-236a (1) 80:18 21-2-283 (1) 74:25 21-2-3812 (1) 131:23 21-2-3812a (1) 132:1 21-2-3814b1 (1)	80:22 21-2-381b2 (1) 106:9 21-2-3842 (1) 106:9 21-2-384a2 (2) 102:25;117:10 21-2-386 (1) 25:4 21-2-408 (2) 158:5;166:4 21-2-408a1 (1) 142:7 21-2-413b (1) 158:4 21-2-414a (1) 56:20 21-2-414b (1) 97:6 21-2-414d (2) 86:17;101:21 21-2-419c2 (1) 137:16 21-2-433 (1) 136:4 21-2-438 (1) 183:8 21-2-451 (1) 84:1 21-2-451c (1) 84:3 21-2-480 (1) 183:5 21-2-500a (1) 81:10 21-2-561 (1) 149:18 21-2-5612 (1) 97:5 21-2-562 (3) 115:10;136:6; 139:21 21-2-562a (1) 93:12 21-2-562a1 (4) 84:3;92:1;94:20,21 21-2-568a2 (1) 92:1 21-2-569 (2) 156:15;158:6 21-2-572 (3) 124:14;126:3;136:7 21-2-592 (1) 124:17 21-2-6b (1) 38:3 22 (1) 166:6 22-2-214c (2) 32:8;33:22 22-2-70-15b (2) 32:7;33:22 22nd (2)	88:2;115:1 23rd (1) 114:25 24 (6) 39:11;78:12;79:13; 81:12;88:21;119:12 24th (10) 74:16;85:21;88:17; 90:4;91:16;96:6,11; 101:18;102:15;149:6 25th (1) 32:10 26 (1) 109:3 26th (5) 88:1,3;102:12,21; 139:14 27 (1) 98:2 2757 (1) 69:15 27th (5) 21:1;61:22;85:18; 105:24;131:12 28 (1) 46:2 28th (3) 48:21;65:11;98:2 2-90 (1) 90:17 29th (4) 56:14;88:4;136:25; 141:15 2k (1) 14:16 2nd (4) 95:17;124:1,7; 128:2 3 3 (1) 15:18 30 (5) 69:23;70:22;86:5, 12;113:24 30344 (1) 69:16 30th (1) 149:9 31st (4) 78:14;123:25; 124:3;135:4 37 (1) 48:11 3rd (4) 65:12;83:22; 123:21;127:14 4 4 (6) 11:20;31:9;83:22;	109:10;120:2;139:11 41 (1) 50:12 419 (1) 93:7 431 (1) 136:2 4737 (1) 83:18 480 (1) 117:6 4th (4) 48:21;83:23;95:18; 114:18 5 5 (1) 120:1 55 (1) 55:14 56 (1) 98:9 562a1 (1) 84:2 57 (1) 46:22 572 (1) 126:2 6 6 (1) 31:9 614 (1) 93:8 62 (3) 55:7;61:18;78:10 63 (1) 55:7 65 (1) 68:22 66 (1) 74:10 67 (1) 68:25 6th (5) 37:8,12;48:17;98:4; 158:22 7 7 (3) 31:9;46:24,24 7:42PM (1) 86:2 71 (3) 68:25;119:18; 121:21 72 (3) 46:21;119:18; 121:22 73 (1)	78:8 76 (1) 69:1 77 (1) 69:2 78 (1) 69:3 79 (1) 87:16 7th (3) 105:19;106:3; 131:14 8 8 (4) 78:13;79:21;120:1; 150:15 80-something (1) 140:12 82 (2) 120:2,11 850 (1) 87:24 87 (1) 140:12 87-year-old (1) 11:22 8th (10) 69:13;81:19;119:9; 120:13;131:8;135:4; 137:3;141:17;142:2; 149:10 9 90 (1) 21:21 99 (2) 83:13;85:22 99th (1) 83:10 9th (2) 21:11;95:23
--	--	--	--	---