

STATE ELECTION BOARD MEETING

Room 341

State Capitol Building

Atlanta, Georgia 30334

August 22, 2022

8:33 A. M.

SHANA LEDING, CCR, 2757  
STEVEN RAY GREEN COURT REPORTING LLC  
ATLANTA, GEORGIA 30324  
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APPEARANCE OF THE PANEL

Mr. William S. Duffey, Jr., Chair

Mr. Matthew Mashburn, Member

Mrs. Sara Tindall Ghazal, Member

Mr. Edward Lindsey, Member

Dr. Janice W. Johnston, Member

ALSO PRESENT:

Ryan Germany, General Counsel

Charlene McGowan, Assistant Attorney General

Sara Koth, Investigator

Mr. Evans

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I'm going to call the meeting of the State Election Board on this day August 22, 2002 to order. We will begin with Dr. Johnston leading us in our invocation and the Pledge of Allegiance.

(Pledge of Allegiance.)

As I left my house this morning my wife Betsy said, it wasn't too long ago that you told me that you had retired. Said that you're not -- you're going out with two briefcases, it doesn't look very much to me like you have and then she said, but it doesn't surprise me.

When I was in undergraduate school, my undergraduate mentor taught a class and one of the lectures that he gave, he talked about the alignment of one's values with their conduct. And one of two examples he gave of his personal alignment was the act of voting. He said there's something incredibly important to engage in the fundamental act of participating in a democracy. And said that he believed deeply in the right of citizens to vote in the places where they have

1 that right whether it's the United States or some  
2 other country, but for him it was the United  
3 States. And it's the act of voting that said that  
4 such an important value to me that I got great  
5 satisfaction and fulfillment when I actually  
6 engaged in that process. I had just voted in my  
7 very first presidential election and I found  
8 myself that that was an important value for me.  
9 It was fulfilling, it was patriotic in the  
10 greatest sense of participation in the American  
11 democracy. I have voted in every election,  
12 including those when I served overseas, since  
13 1970.

14 The importance of voting is the reason that I  
15 decided to leave, actually, the comfort of being  
16 in retirement to accept the request made of me to  
17 chair the State Election Board with my fellow  
18 board colleagues. This is harder work than you  
19 will ever imagine. It has taken more time than I  
20 ever expected. But there is something about doing  
21 something that's important in engaging in the  
22 conduct that aligns with your value that makes --  
23 that makes work not as onerous and burdensome as  
24 it would be if you didn't like or didn't believe  
25 in what you were doing.

1           Before I accepted this, I want to tell you I  
2           asked two questions. The first was would I and  
3           the Board be independent and would the Board have  
4           adequate resources to perform its public duties?  
5           The answer to both of those questions was yes.  
6           The members of the Board are an impressive group  
7           of public servants. They've been doing this a  
8           long time, much longer than me. Mr. Mashburn,  
9           Ms. Ghazal, Mr. Lindsey and Dr. Johnston are  
10          deeply committed to our state. We've had long  
11          conversations about why we do this, why we want to  
12          do this, why it's important to us. And their  
13          dedication is to ensure that there is integrity  
14          and fairness in our voting processes. They each  
15          bring a different perspective to the Board and  
16          I've been the beneficiary of their time and  
17          experience and wisdom as I have begun my duties.  
18          They are exceptional people with exceptional  
19          commitment to you and to our state.

20                The promise of our independence is being met.  
21                There are organizational changes that are required  
22                to be put into place, but there is the willingness  
23                on the part of the Board and the Secretary of  
24                State's Office to work collaboratively in what are  
25                changes that need to be made as we operate as we

1 are constituted now under Georgia law.

2 The promise of resources is moving forward.  
3 Not as quickly as I would like for it to move  
4 forward. One of the problems is that we're  
5 in-between legislative sessions. There's an  
6 existing budget, we have to work within a budget  
7 and make changes to it. But I find a significant  
8 commitment to giving the Board and finding for the  
9 Board the resources that I have told them and the  
10 Board has told them that we need to operate as we  
11 want to operate in service to you and the State.

12 We've been invited to amend the budget that  
13 I've already submitted to the General Assembly and  
14 to the Governor's office with a commitment that  
15 they will discuss with us our needs and based upon  
16 the amount of money that I think we need, they  
17 have -- they have not rejected it out of hand.  
18 And, in fact, I think they wonder whether or not  
19 we've asked for enough. Maybe I should correct  
20 that.

21 Like everybody else on the Board, I bring a  
22 different experience than they do to this process.  
23 First, my experience is largely, and it was until  
24 I took this assignment, very much like yours, what  
25 I knew about the voting process I learned as a

1 voter. Like you, I engaged the process expecting  
2 it to be operated with integrity and efficiency.  
3 I understand organizations, organizational change  
4 and its impact and the requirement to build a team  
5 focused on accomplishing objectives. I'm a lawyer  
6 and my work over my career has been varied, it's  
7 focused on developing an understanding facts in a  
8 variety and very complex situations and then  
9 interpreting those facts consistent with the law.  
10 My approach is guided always by the facts and the  
11 law and the exercise of discretion is undertaken  
12 only when it's allowed where the facts and the law  
13 permit it. My belief in public service is that  
14 public service means serving the public, that the  
15 leader of an organization does the work of the  
16 organization, and that integrity requires courage  
17 to do what is right even if unpopular.

18 One of our core duties is to hear and respond  
19 to complaints. That's how we learn of specific  
20 and systemic issues. I had never reviewed a  
21 complaint. I now can say that I've reviewed lots  
22 of complaints. And there is -- they're  
23 interesting not only in the specific instances  
24 that come up, but it's been really interesting to  
25 me that they tend to illustrate for me and

1 disclose to me some of the fundamental issues that  
2 arise in large counties and in small counties and  
3 that's given me a better sense of the value of  
4 complaints not with respect to just specific  
5 conduct, but what they tell me and I think what  
6 they tell the other members of the Board about the  
7 process within the state.

8 I'll also say this, that I have been  
9 impressed with those occasions when counties in  
10 particular have reported to us that they have made  
11 a mistake and then told us what they have done to  
12 correct it. I spent a lot of time sentencing  
13 people when I was a federal judge. It was always  
14 important to me to find out what a defendant's  
15 response was to a claim that they had engaged in  
16 wrongful conduct. I think anybody in a system  
17 like this that has the wisdom to tell us that they  
18 have done something wrong, explain the  
19 consequences of that and that they have done  
20 things to correct the action that they have  
21 self-identified and identified to us, that those  
22 counties ought to get credit for that and they  
23 will. And some other complaints, I've -- I've  
24 read those and I've read the response of counties  
25 and individuals as well as members of precincts

1 that have worked elections. Their response is not  
2 to admit mistakes and then their response is not  
3 to cooperate. That is going to end.

4 Let me finish by saying that it is our  
5 privilege for each of us to serve in this  
6 opportunity the citizens of our state and our  
7 state in general. As I told you, the work is hard  
8 and that is true of all work, though, that's  
9 important. I would simply ask that you be patient  
10 with us as we navigate our duties and the Board's  
11 change of status. I want to thank everybody for  
12 being here whether you're here in person or  
13 whether you're watching this through our  
14 technology and I pledge to you as the newest  
15 member of the Board and on behalf of my other  
16 board colleagues that we will do our very best to  
17 serve you well honestly and with integrity.

18 First item on the agenda is the approval of  
19 the Board minutes. They have been distributed to  
20 each of the Board members.

21 Is there a motion to approve the minutes or  
22 are there any suggestions for amendment?

23 **MR. MASHBURN:** So moved, Mr. Chairman.

24 **CHAIRMAN DUFFEY:** Second?

25 **MS. GHAZAL:** Second.

1           **CHAIRMAN DUFFEY:** It's been moved and  
2 seconded that the agenda of the meeting of May 17,  
3 2002, be approved. Is there any discussion on the  
4 motion?

5           **MR. MASHBURN:** Mr. Chair, I think you said  
6 "agenda," but I think we approved "the minutes."

7           **CHAIRMAN DUFFEY:** I'm sorry, it's the  
8 minutes. Thank you. See, he was the acting chair  
9 so he's better at this than I am and his job is to  
10 make sure that I don't make mistakes.

11           **SPEAKER:** Mr. Chairman, please use your  
12 microphone. I'm very hard of hearing.

13           Thank you.

14           **CHAIRMAN DUFFEY:** Thank you. I'm sorry, it  
15 was on, but I guess it wasn't close enough.

16           All those in favor of approving the minutes  
17 of May 17, 2022, say aye.

18           **THE BOARD MEMBERS:** Aye.

19           **CHAIRMAN DUFFEY:** All those opposed, no.

20           (No Response.)

21           **CHAIRMAN DUFFEY:** The minutes are approved.

22           Next item on the agenda is an update on the  
23 Fulton County Performance Review and that will be  
24 given by Mr. Germany, the General Counsel of the  
25 Secretary of State's Office.

1           **MR. GERMANY:** Good morning. Judge Duffey,  
2 board members, thank you for your time this  
3 morning and for your service on the Board.

4           I'd like to give the Board a brief update on  
5 the status of the performance review of Fulton  
6 County. Because we have some new members of the  
7 Board from when this process was started, I'm  
8 going to give a little more in-depth update than I  
9 have in past meetings.

10          First, I'll speak to the question that is  
11 probably foremost on everyone's mind which is  
12 timing. When we started this process, my -- which  
13 was almost exactly a year ago, the goal was to  
14 complete the review in the calendar year 2021.  
15 That was a known aggressive timeline. The reason  
16 we had it was because we knew once we got into  
17 2022, it would be difficult to continue to move  
18 forward with all the election responsibilities of  
19 both the members of the performance review team  
20 and to Fulton County. Though unfortunately, the  
21 performance review is not going to be completed  
22 prior to the 2022 election or the certification of  
23 that election, and I'll explain the reasons for  
24 that after giving a little background on the  
25 process for the members who were not here when the

1 process begun.

2 The performance review team is myself, Ricky  
3 Kittle, chairperson of the Catoosa County Board of  
4 Elections and Stephen Day, a board member of the  
5 Gwinnett County Board of Elections and the former  
6 chair of that board. Both Ricky and Stephen have  
7 turned out to be excellent selections by the State  
8 Election Board. They have been invaluable  
9 throughout this process and I'm very thankful for  
10 their service.

11 The performance review was put in place by SB  
12 202 and the duty of the performance review team as  
13 spelled out in O.C.G.A. §21-2-106 is to make a  
14 thorough and complete investigation of the local  
15 election officials with respect to all actions of  
16 the local election official regarding the  
17 technical competency and maintenance and operation  
18 of election equipment, proper administration and  
19 oversight of registration and elections, and  
20 compliance with state law and regulations. That's  
21 obviously a big job. After that thorough and  
22 complete investigation is complete, we are to  
23 issue a report of our findings to the Secretary of  
24 State, the State Election Board and the local  
25 governing authority which shall include such

1 evaluations, judgments and recommendations as the  
2 performance review team deems appropriate.

3 The performance review team was appointed by  
4 the State Election Board in August 2021, almost  
5 exactly a year ago. I told this board in our  
6 first update that the goal was to complete it in  
7 2021. That was an aggressive timeline, we have  
8 not met it, unfortunately. We have made  
9 substantial progress, I believe, and we have --  
10 and we'll -- and have -- and we'll continue to do  
11 so. I'll explain a bit more about what we have  
12 done so far, but first I want to say that Fulton  
13 County has been very cooperative with the review  
14 process. They have retained very competent  
15 counsel who have been helpful. They have opened  
16 up their staff and their facilities to the review  
17 team and they have produced requested documents.

18 So far, the review team has observed the  
19 absentee ballot process in Fulton County during  
20 the 2021 elections as well as early voting and  
21 election day voting. We've also observed election  
22 day operations and postelection operations at  
23 Fulton County headquarters. We've interviewed  
24 staff members of Fulton County elections and we  
25 have a couple more interviews to conduct on that

1 front. We also plan to interview the current  
2 Fulton board members and potentially former board  
3 members as well.

4 We do want to be cognizant of the fact that  
5 Fulton County election staff and board members  
6 have a significant amount of work to accomplish  
7 right now in preparing for that November election.  
8 That's obviously their most crucial task right  
9 now. But I'm confident we can work with their  
10 counsel to complete our remaining tasks in a  
11 manner that does not interfere with their ongoing  
12 work to prepare for the upcoming election.

13 In addition to those tasks and in an attempt  
14 to expand our reach beyond the three of us, we  
15 have also utilized the work of the Secretary of  
16 State's Office investigations and elections teams.  
17 Secretary of State investigators have investigated  
18 numerous allegations regarding Fulton County so we  
19 are utilizing that work to assist in our review.  
20 And the same for Secretary of State elections  
21 team, they work closely with Fulton County and  
22 every county so we are able to incorporate what  
23 elections has learned into our review as well,  
24 particularly in regards to redistricting and  
25 reconciliation.

1           In terms of when I expect the team to finish  
2           its review, I think that a goal of prior to the  
3           end of this year is reasonable and doable, but I  
4           don't believe it would be possible to complete the  
5           report until after the certification deadline for  
6           the November elections.

7           And I'm happy to take any questions.

8           **CHAIRMAN DUFFEY:** Mr. Germany, it seems that  
9           since you're doing the review of their processes  
10          that one way in which you could most critically  
11          evaluate that is to have a number of people  
12          observing the Fulton County operations during the  
13          November 2022 election. Can you describe for us  
14          what that would look like and how many people  
15          might be involved and what specifically you might  
16          be focusing on?

17          **MR. GERMANY:** Well, that's been something we  
18          -- the performance review team has been  
19          discussing. It is something that we would like to  
20          do. There's obviously three members of a  
21          performance review team, so that's not that many  
22          people. And the other challenge is the members of  
23          the performance review team, Mr. Kittle, Mr. Day  
24          and myself, they all have sort of competing  
25          election responsibilities in their own counties at

1 those times. I think we will be able to do some  
2 observation of each of the same things we did in  
3 2021 and I think it's vital because 2021 is  
4 obviously a much smaller election so we want to be  
5 able to see, okay, how do these processes work in  
6 a general election environment and so we're  
7 discussing amongst ourselves how best to do that.  
8 There's three of us and so, you know, what I  
9 envision is something similar to what we did in  
10 2021 and Fulton was cooperative in setting up,  
11 letting us visit certain polling places, walking  
12 us through different processes and essentially  
13 letting the team see whatever they wanted to see.  
14 So I envision doing the same thing. I think the  
15 scheduling part of it could be the most  
16 problematic part.

17 **CHAIRMAN DUFFEY:** I guess the other question  
18 I have is -- maybe two -- is that with the work  
19 that you've done so far you must have at least  
20 some sense of where you would want to look more  
21 closely. So is it possible to say based upon what  
22 you know that there are certain places where you  
23 would -- if you did observe that you would want to  
24 -- you would want to observe more intently. And  
25 then secondly, I know you've only got three folks,

1 but is there any way that you could enlist other  
2 people having those three people say that when you  
3 look at this particular part of the operation, I  
4 want you to look specifically at these things and  
5 report back to me so that they don't have to do it  
6 themselves?

7 **MR. GERMANY:** Well, to your first question,  
8 yes, I think we have kind of -- we do you have  
9 areas where we say, okay, these are things that we  
10 are seeing that we would like to observe in more  
11 detail and these are things where, okay,  
12 everything seems to be in order and you don't  
13 really require further observation.

14 In terms of expanding the number of people, I  
15 think that we'll be able to do hopefully some of  
16 what we've already done by using Secretary of  
17 State investigators and elections people that are  
18 obviously going to have the same challenge as the  
19 Board members. You know we did bring up the  
20 possibility with Fulton as bringing in some  
21 outside consultants and that was -- you were  
22 talking about resources earlier, so that wasn't  
23 something that the State had the resources to  
24 bring in. Fulton, I think did not feel that they  
25 had to do that underneath the current law and so

1 we have not moved forward with that at this point.  
2 That would be a possibility, but as it is a bit  
3 unclear, I don't know that the law allows it to be  
4 forced upon the county without their kind of  
5 cooperation. Especially because we were  
6 envisioning -- we were essentially asking them to  
7 pay for those outside consultants.

8 **MR. LINDSEY:** Mr. Germany, tell us exactly --

9 **SPEAKER:** I'm sorry, I can't hear you.

10 **MR. LINDSEY:** I'm sorry. Thank you. Tell us  
11 -- tell us what else needs to be done.

12 **MR. GERMANY:** I'm sorry?

13 **MR. LINDSEY:** What are the next steps that  
14 you need to be -- you and your group need to be  
15 involved in order to get to the completion?

16 **MR. GERMANY:** The next steps are basically  
17 scheduling remaining interviews. We have some  
18 people that we know we want to interview. I think  
19 what we'll find is there will be additional people  
20 as we complete those interviews and then  
21 observation of the 2022 election and then writing  
22 a report.

23 **MR. LINDSEY:** My recommendation to you at  
24 this point is to convey to the chair those needed  
25 additional resources to get you to the completion

1 line and also to assist you in observing whatever  
2 needs to be observed regarding the 2022 election.  
3 The chair has been pretty good about going to  
4 whoever we can to try to find the resources  
5 necessary, but I do think it's very incumbent in  
6 terms of having folks to have faith in the outcome  
7 of this 2022 election that we -- that we apply  
8 whatever resources are necessary to get you to the  
9 finish line. And I think you'll find the Board  
10 very receptive if you can provide us with a list  
11 so it's not just the three of you, but any  
12 additional resources including possibly somebody  
13 from the outside because it's time for us to get  
14 to the complete -- to the finish line here.

15 **DR. JOHNSTON:** Mr. Chair?

16 **CHAIRMAN DUFFEY:** Dr. Johnston.

17 **DR. JOHNSTON:** Thank you. Fulton County has  
18 a budget of \$37 million and moving upward to  
19 conduct this election this year. It seems to me  
20 that they would be able to utilize some of these  
21 funds to enlist observers from the outside.

22 **MR. GERMANY:** I would agree. Thank you.

23 **CHAIRMAN DUFFEY:** There's a couple of  
24 management things that we might be able to do to  
25 help you. One is if you could sit down with

1        whoever you're interacting with at Fulton County  
2        with you three members and talk to Fulton County  
3        and say this is what we need, these are the people  
4        that we need to interview, these are the documents  
5        that we need to review and these are the  
6        operations that we need to review and let them  
7        know, and let them agree in that writing that  
8        those are the activities that you're going to  
9        undertake between now and whenever you're ready to  
10       write your report this year and tell them that the  
11       Board has asked for that so that we can monitor  
12       progress to the end. This has taken, you know, a  
13       long time to get there, but it is important for it  
14       to be completed and then when we get that we can  
15       say we think it's important for you to allocate  
16       the resources necessary to complete those things  
17       that you have agreed to do on behalf of your  
18       group. And let them know that we are actively  
19       involved. I mean, it's our performance review.  
20       We're actively involved in making sure that it  
21       gets done and that we're going to look at the  
22       progress because we want it to be completed.

23                And I'm encouraged by the fact that you think  
24       that it might -- that it's possible to get it done  
25       by the end of the year. We need to know that. We

1 have to make decisions based upon what you find  
2 and sometimes putting something in writing and  
3 knowing that the people who commissioned it are  
4 actually looking at the progress has an impact,  
5 especially when we weigh in and say it's necessary  
6 for you to find the resources to do what you want  
7 to do and need to do.

8 Ms. Ghazal.

9 **MS. GHAZAL:** I'd like to follow up that it's  
10 not just Fulton County that needs a sense of  
11 finality, but there are 158 other counties that  
12 are watching this and I think are deeply concerned  
13 about the process itself and the lack of clarity  
14 so having closure and moving forward is really  
15 critical overall I think for a lot more than just  
16 Fulton and a lot more than just the voters.

17 **CHAIRMAN DUFFEY:** Anybody else have any  
18 questions?

19 Mr. Germany, one of the things that I think  
20 that the Board wants to do, and this is in adjunct  
21 to what Ms. Ghazal said, which is accountability  
22 and knowing that there are people watching the  
23 processes and make sure that they are trustworthy  
24 and that there's integrity within them. It makes  
25 people look at their duties differently. And I

1 think what you all will produce to us and to show  
2 them that this process is rigorous and that we're  
3 involved will show other counties that that's what  
4 we want, that's what the citizens want and that's  
5 what any good organization that tries to do  
6 something well does, which is why every  
7 corporation has audit committees, have internal  
8 investigation committees and a lot of committees  
9 and that's all we're trying to build into this are  
10 some principles that tell people that in different  
11 counties that there's a process by which their  
12 conduct will be reviewed.

13 And to go back to my opening comments that  
14 those counties that say, you know, we do have  
15 problems, here's what the problems are, here's  
16 what we are doing to correct those. That's the  
17 attitude that we want is to create more of a  
18 collegiality, a collegiate relationship between us  
19 and them and to motivate them to say these are the  
20 issues that we have, but we recognize them.  
21 Here's what we need in order to address those  
22 issues and here's what we've done to begin that  
23 process. I just think that's important to the  
24 overall integrity of the elections. But I know  
25 that you have that same commitment as we do.

1 Thank you.

2 Anything else?

3 All right. Thank you, Mr. Germany, but don't  
4 leave because we're going to have another report  
5 from you.

6 I want to give the audience some background  
7 on this. This is a report on what is called  
8 Proposed Methods for Acceptance and Equitable  
9 Distribution of Grant Funds for Election  
10 Administration. Long title which isn't -- doesn't  
11 itself tell you what the issue is, so let me  
12 explain that to you.

13 There are some counties in the State that  
14 have been provided with funding while in  
15 connection to help fund their election activities.  
16 Not all counties receive money, not all counties  
17 had asked for money, but some counties have gotten  
18 money and in some cases it's been significant. So  
19 the General Assembly in SB 202 thought that there  
20 ought be some process for making sure that that  
21 money is deployed in a way where there's -- where  
22 it's most needed and where it can be used most  
23 efficiently so what they asked us to do is to look  
24 at that process and see whether or not there is a  
25 recommended way of taking money to -- that is

1 given for the purpose of election administration  
2 and finding a fair way of distributing that.  
3 There's probably also a fundamental question about  
4 how do we make sure that that money isn't given  
5 for the purpose of trying to influence conduct on  
6 the part of elections or election officials, or  
7 that matter, us. And that's -- and that's  
8 something that I think we ought to have a little  
9 bit of a discussion with today. But what we've  
10 asked Mr. Germany to do is to help us fulfill the  
11 request -- well, help us fulfill the requirement  
12 that we have to make these recommendations and so  
13 that's the report that -- that he is going to give  
14 to us now and that's the background I wanted you  
15 to have before the report was given.

16 **MR. GERMANY:** Thank you, Mr. Chair. That's  
17 correct. So in Senate Bill 202, the General  
18 Assembly asked the State Election Board to study  
19 and report back a proposed method for accepting  
20 donations intended to facilitate the  
21 administration of elections. And I think, you  
22 know, the idea is to have those -- the idea that I  
23 think was really wanted to study was can these  
24 donations go through essentially a State Election  
25 Board and have that type of oversight, you know,

1 prior to just going straight to a county for all  
2 the reasons, Judge Duffey, that you just said.

3 The model that we sorta looked at, first, we  
4 looked at different -- to see if it was something  
5 that was done in other states. We weren't able to  
6 find kind of an exact model from any other states.  
7 I think the closest model is how states disperse  
8 and distribute federal funds from HAVA, the Help  
9 America Vote Act. That's something currently that  
10 Secretary of State's Office does for Georgia and  
11 generally other secretaries of state or if it's  
12 not secretaries of state, the State Election Board  
13 would do that in other states. The, I think,  
14 takeaway of the report is, yes, something like  
15 that is possible, but it does -- it is going to  
16 require to go back to some of your opening  
17 remarks, significant resources from the kind of  
18 the grant review, grant distribution and then, you  
19 know, of course, the kind of reporting  
20 requirements that -- that are required. And so  
21 that's essentially the conclusion of the report  
22 that, you know, a legislative scheme could be put  
23 into effect that kind of models that for private  
24 grants. It would take significant resources from  
25 the -- that the Board -- you know for the Board to

1 essentially administer that.

2 **CHAIRMAN DUFFEY:** Everybody here on the Board  
3 has received the report. Are there any questions  
4 or comments on the report or suggestions beyond  
5 the report?

6 **MS. GHAZAL:** Yes. Thank you, Judge and  
7 Chair. Mr. Germany, from my perspective, I come  
8 from a background from nonprofit so I have dealt  
9 with grant application, grant administration,  
10 grant reporting. And I know how critical it is  
11 that when you're involved in that, that you have  
12 real on-the-ground knowledge of how those funds  
13 need to be used.

14 I also want to acknowledge that every county  
15 is constrained by state law and board regulations,  
16 and so funds, no matter where the sources are,  
17 have to be expended according to Georgia statute.  
18 I would suggest that the State Election Board as a  
19 volunteer, part-time body is not best suited to  
20 oversee and administer these grants as much as the  
21 Secretary of State's Office is because you are the  
22 folks who are talking every day with county  
23 officials. You have your liaisons with the  
24 counties and you simply see the needs much more  
25 clearly than anybody on this board could possibly

1 do. So that would be my preference, that if the  
2 General Assembly decides to move forward with this  
3 model that the staffing is actually housed and  
4 overseen by the Secretary of State's Office with  
5 some oversight function from this board, certainly  
6 that the day-to-day administration really needs to  
7 happen with the folks who are working day to day  
8 with the counties. That's -- that's my  
9 suggestions.

10 **MR. GERMANY:** I think that's right that  
11 essentially it will be -- there will be  
12 involvement similarly from counties, of course,  
13 from the nonprofits you mentioned, from the State  
14 Election Board and Secretary of State's Office. I  
15 think the bottom line of the report -- of the --  
16 or this report is -- something which is more like  
17 kind of a -- I think a starting point for the  
18 General Assembly is you -- if we decide to put in  
19 place something like this, it is going to take  
20 significant resources to make sure money is being  
21 spent fairly, being distributed fairly and then  
22 being spent in the way -- and so I think that'll  
23 really be up to the General Assembly to see where  
24 do they want to allocate those -- you know, to  
25 whom do they allocate those resources, but the

1       gist of this is those resources are going to be  
2       needed somewhere.

3               **MS. GHAZAL:** One other point, I think there's  
4       still a lacuna in the law which is how counties  
5       manage in-kind donations which don't pose any sort  
6       of concern. And what I mean by that is if a  
7       facility owner wants to donate the use of their --  
8       of their hall for an election, you just literally  
9       just as a precinct so that the counties don't have  
10      to expend tax funds in order to hold the election,  
11      there's still a little bit of silence there if --  
12      and I'd be interested in hearing from county  
13      election boards whether the current process of  
14      going through the county commissions is feasible  
15      for that and I don't know if anybody has -- has  
16      undertaken any inquiries. I think we'll be --  
17      we'll see this November a lot more clearly how  
18      that process is working for them and how in-kind  
19      donations are being managed and whether or not  
20      there's a problem with that and so I would like --  
21      after November, I think that deserves some  
22      follow-up as well.

23               **MR. GERMANY:** We have, I think, received,  
24      especially after SB 202 was passed, some questions  
25      along that same -- along those same lines from

1 counties. And I think you're right to point out  
2 that that's not the type of thing that I think the  
3 General Assembly was really thinking when they put  
4 some of the restrictions in place. They were  
5 moving at the different types and amount of money  
6 that we saw in 2020 which we really hadn't seen  
7 before.

8 And another thing -- did -- it doesn't seem  
9 to be indication that we'll be seeing that type of  
10 funding into elections, at least this year either  
11 and so I think that's good. But in terms of the  
12 things that might have been like polling places  
13 and things like that, I hope that that's kind of  
14 continuing as it has and I think the law kind of  
15 allows for that, but some additional clarity would  
16 not -- would not hurt.

17 **CHAIRMAN DUFFEY:** This discussion suggests  
18 two things to me. First, I've only considered  
19 this -- that these are cash contributions that are  
20 being made so not that in-kind contributions  
21 aren't important, but let me just say that for a  
22 second.

23 In the report there are two options. One  
24 would be a pro rata distribution to counties based  
25 upon either the number of registered voters or the

1 number of people who vote. I'm not really in  
2 favor of that because, one, we know some counties  
3 don't want the money or don't need the money and  
4 I'm a firm believer that money ought to follow  
5 need and we ought to evaluate what the need is and  
6 find some process for which we determine where the  
7 money is best allocated. So that's my first  
8 comment on the report.

9       The second is I do think that there is a  
10 decision on who is it that will do the  
11 investigation to determine where the need is. I  
12 don't think that that ought to be wholly within  
13 the Board, us, nor do I think it should be wholly  
14 within the Secretary of State's Office for the  
15 resource issue to begin with. You know, maybe  
16 down the line if there was resource was made  
17 available we could spin this off. But my thought  
18 was this: Could we suggest to the General  
19 Assembly that we create a grant distribution  
20 commission made up of maybe two representatives of  
21 the Secretary of State's Office, two county  
22 representatives, somebody who has expertise in  
23 grant evaluation and distribution, maybe  
24 ultimately seven or nine people and charge them  
25 and ask them to do what we do which is to

1 volunteer their time just on this issue so that  
2 it's not all you, it's not all of us. And we  
3 involve some other people who have an interest in  
4 making sure the process has integrity and ask them  
5 to do the evaluation for us and make the  
6 recommendation that we would both receive, the  
7 Secretary of State's Office and the Board would  
8 ultimately receive, to ask them either to tweak  
9 their work or ultimately to approve it. And I  
10 think the more people we get involved in this,  
11 assuming we get people to volunteer do it, but we  
12 tell them that this work is really important  
13 because we don't want undue influence in  
14 elections. And would they agree to serve on this  
15 commission or whatever we call it. Maybe that's a  
16 solution for addressing the manpower needs without  
17 taxing either the Secretary of State's Office or  
18 us and put some people in place and say that's all  
19 we want you to do is focus on this issue. That's  
20 just a thought.

21 **MR. GERMANY:** To your first point, I would  
22 just add that what our office has seen in the HAVA  
23 grant distributions is they really are, I think,  
24 kind of a vital lifeline to smaller counties.  
25 Because a lot of these grants are smaller, it

1 might be \$10,000 or say, for some security  
2 upgrades or a reimbursement, sort of things like  
3 that. And Dr. Johnston made the point that Fulton  
4 County has a \$37 million elections' budget, so  
5 they can make those -- and they do apply for HAVA  
6 grants, but it goes a lot further, I think, in a  
7 smaller county that might not otherwise have that.  
8 So that is kind of the model that I think tends to  
9 be followed and HAVA -- because a lot of it as  
10 requires some matching and or, you know, and we  
11 pay three dollars for every one dollar the county  
12 pays. I say "we," it's really federal funds  
13 administered through Secretary of State's Office,  
14 but -- so, again, I think your first point is  
15 exactly right.

16 **CHAIRMAN DUFFEY:** Is this money that  
17 counties, whether large or small, go and approach  
18 organizations that have money or are these  
19 organizations saying we have money, we'd like to  
20 give it to you, but you've got apply for it or is  
21 it both?

22 **MR. GERMANY:** It's a hard question because we  
23 hadn't seen it until 2020, it was an anomaly.  
24 What happened before that was the federal funds,  
25 that was kind of the -- that was where kind of the

1 grant money was and it was used for -- as spelled  
2 out by HAVA, it's used for kind of disability  
3 upgrades to make polling places more accessible.  
4 It's also can be used for security upgrades  
5 because a lot of that I think would go to physical  
6 security in buildings and in offices and in things  
7 like that. And so the idea was there, the federal  
8 government has some money and they see some needs  
9 and so they're trying to fund that. And the model  
10 in 2020, it was just such an anomaly. I don't  
11 know that I could really speak to it very well.

12 **CHAIRMAN DUFFEY:** So what I hear you saying  
13 is that there was a lot of money in 2020, we just  
14 don't even know whether or not -- what the  
15 magnitude of the money is going to be in future  
16 elections.

17 **MR. GERMANY:** I would say the magnitude I  
18 think is going to -- I think 2020 was very much an  
19 anomaly because of COVID, because of a lot of  
20 reasons and so hopefully -- hopefully it is an  
21 anomaly for that reason. But what we haven't seen  
22 at least this year, those same types of things  
23 anywhere around the country really in terms of --  
24 in terms of that much money coming into elections.

25 **CHAIRMAN DUFFEY:** Which means it might not be

1 as big a project as we expect.

2 **MR. GERMANY:** Correct.

3 **DR. JOHNSTON:** Mr. Chairman, I'd like to  
4 share some of my views. Elections --

5 **CHAIRMAN DUFFEY:** I think it helps if I turn  
6 the mic on. This is technical requirement that I  
7 didn't think I had as the chair. Bear with me. I  
8 ask for your patience --

9 **DR. JOHNSTON:** I think it's on now.

10 **CHAIRMAN DUFFEY:** -- patience with this.

11 **DR. JOHNSTON:** It's on now.

12 Elections are not charities. The decisions  
13 that one makes with regard to grants is only as  
14 good as the bias of those in control. There are a  
15 number of issues to consider.

16 First, grants are gifts with strings  
17 attached. Gifts, especially money, that's not  
18 earned, influences behavior and it interferes with  
19 the accountability of the recipient to the elector  
20 or the taxpayer. And worst of all, they're  
21 addicting. The first grant is welcomed, the  
22 second is expected and the third is demanded.  
23 Grants encourage unnecessary spending and too  
24 quickly evolve from a want to a need to a demand.  
25 Grants come with requirements by the grantor and

1 carry significant risk that the integrity of the  
2 election process might be compromised. I'm very  
3 much against grants and I think counties should  
4 live within their means. If we do eventually have  
5 to deal with grants, I think it should be under  
6 the control of the State Election Board and must  
7 be approved by the General Assembly. And further,  
8 I would recommend that if there are grants there  
9 be -- there can be no strings attached by outside  
10 parties or guidelines developed that would not  
11 enhance election integrity in every aspect.

12 **CHAIRMAN DUFFEY:** Thank you, Dr. Johnston.

13 That's -- you know, this is a great example of  
14 different perspectives. I came from a profession  
15 where nobody ever gave lawyers money unless we did  
16 a lot of work for it. So nobody was coming to  
17 lawyers and saying we want to give you grants.

18 In the medical profession, that's different.  
19 I agree totally with Dr. Johnston that a  
20 process -- if this happens, if there's money that  
21 wants to be granted, where there's a gatekeeper  
22 and that that gatekeeper's responsibility would  
23 not only be for making sure that it goes to places  
24 where it's needed, but the gatekeeper's  
25 responsibility might be that we refuse your money

1 because of either the appearance of it or the  
2 subtext of it that you're trying to influence.  
3 I'll give you an example. We did some work with  
4 Kennesaw State with addiction center and one of  
5 the -- one of the organizations that wanted to  
6 give us a lot of money was a liquor distributor.  
7 And we said no because -- and they were surprised  
8 because it was a lot of money, but we said we are  
9 not going to have that relationship because of the  
10 public perception that it creates. And it  
11 ultimately with -- what we thought might be that  
12 the center would be used to promote their product,  
13 so. But I think a gatekeeping function that says,  
14 I know you've offered to make that available, but  
15 we -- we decline it would be a way of protecting  
16 against somebody trying to use grant money, if we  
17 decide to do this, in a way that would impede or  
18 tarnish the reputation of the State or its  
19 election processes.

20 Anybody else? Yeah.

21 **MR. MASHBURN:** Thank you, Mr. Chairman.

22 I, first want to kind of add on to the  
23 previous presentation, is Ryan, you -- the fact  
24 that you're presenting on these two important  
25 issues demonstrates the Board has a lot of

1 confidence in you and you do a great job and I  
2 think the citizens of Georgia benefit from your  
3 experience and your hard work and we put a lot on  
4 you and that's because we -- I think you're one of  
5 the finest election lawyers that Georgia has.  
6 Thank you for your service and we appreciate it  
7 very much.

8           The thing that troubles me on this private  
9 grant is the original purpose of it, as you well  
10 stated, was given to us as responding to COVID and  
11 so who can object that you're buying hand  
12 sanitizer. But as we look throughout the nation  
13 there are stories that some counties used the  
14 money, I think Green Bay, Wisconsin is one that I  
15 have heard of where the money was used to hire  
16 private people to come in and take over the  
17 government. And so I think that one of the things  
18 or my input on this is the key to me on accepting  
19 this money is the people who allocate it have to  
20 stand before the people and let the people judge  
21 whether they made a good choice or not. And as  
22 you're talking about donated funds, you're  
23 responsible to the donors and those donors might  
24 not even be in Georgia. So if somebody in Oregon  
25 wants to give money in Georgia, what's -- you

1 know, what's going on there and is there an  
2 accountability if we're being responsible to  
3 donors in Oregon, did they get a -- did the people  
4 from Georgia like what they did? So I think one  
5 of the keys as the discussion keeps going for me  
6 is the one of accountability --

7 (Audio disruption)

8 **CHAIRMAN DUFFEY:** I told you that you should  
9 not let the Chair have responsibilities with  
10 technology.

11 **MR. MASHBURN:** But the key to me is whether  
12 these funds are allocated -- is the people  
13 ultimately doing the allocation, are they  
14 responsible to the people? And do the people get  
15 to come in every two years and say you made a good  
16 expense, you made a bad expense, we're going to  
17 throw you out, we don't like the way you spend  
18 money. So that's the input that I would give in  
19 this forum where we're able to give our opinions  
20 of things, that's what I'm going to be primarily  
21 focused on and looking for is where is the  
22 accountability and who gets the ultimate final  
23 approval on whether that was a good expense or a  
24 bad expense?

25 And then one final, I said that was final,

1 but I have another one is, you know, a particular  
2 problem if you allocate it on a *per capita* basis,  
3 you have a particular problem in counties where  
4 there are very identifiable demographic issues  
5 where you have a 100 percent Republican precincts  
6 and 100 percent Democrat precincts in the same  
7 county. I don't think *per capita* there is  
8 sufficient and I think you got to dig even deeper  
9 and say is this county allocating it just to one  
10 party or another, so it even needs to dig deeper  
11 than that.

12 But to circle back, thank you for all your  
13 hard work and your contribution to this and I look  
14 forward to the discussions as we continue to  
15 wrestle with this, but I think the general  
16 assembly was very wise and very smart to get a  
17 handle on it even if it was just a  
18 once-in-a-lifetime pandemic response as it seems  
19 to have been in Georgia mostly. Still, we can't  
20 have the Wild West out there and money flying  
21 around, so thank you. Thank you, Mr. Chairman.

22 **CHAIRMAN DUFFEY:** You're welcome.

23 Ultimately, we have a responsibility under SB  
24 202 to report and to make recommendations to the  
25 General Assembly. My question is what's our

1 process from here if we have to do that, do we --  
2 do we want to approve this report, do we want to  
3 have some input on giving Mr. Germany comments  
4 about what we would like the report to look like  
5 and work collectively to do that before we  
6 finalize it and then ultimately at some point have  
7 to -- I guess have to vote on the report and we  
8 will and the recommendation we'll make to the  
9 General Assembly; does that make sense to  
10 everybody?

11 **MR. MASHBURN:** Yes.

12 **MR. GERMANY:** And then, Mr. Chair --

13 **CHAIRMAN DUFFEY:** Yes.

14 **MR. GERMANY:** I would just add that I think  
15 when any report is sent to the General Assembly,  
16 in my experience, you know, that would kind of be  
17 the beginning of it, so I think they would  
18 probably appreciate -- if they decide to take up  
19 the issue -- kind of additional input from the  
20 State Election Board. So I do think that there  
21 will be opportunity to kind of provide deeper  
22 input on kind of more specific questions as they  
23 come up with the General Assembly.

24 **CHAIRMAN DUFFEY:** So what would the Board  
25 think about us providing some editorial comment to

1 the report for Mr. Germany to consider that  
2 reflects some of the comments that we made here  
3 today and then try to work collectively on  
4 finalizing what we're comfortable with and what  
5 you're comfortable with before we submit it to the  
6 General Assembly?

7 **MR. LINDSEY:** If I may, Mr. Chairman, I view  
8 Mr. Germany's report as the -- as the first draft  
9 that is given to us and it's then incumbent upon  
10 us to take a look, to make any revisions and,  
11 certainly, I think it should fall on some board  
12 member to take that up and to take a look and then  
13 come back at the next meeting with a  
14 recommendation on what goes to the General  
15 Assembly.

16 What Mr. Germany said regarding the General  
17 Assembly is absolutely right, they're going to  
18 take this report and then decide for themselves  
19 what they like to hear, but it's incumbent upon us  
20 to do so. And since I have said "some board  
21 member," I guess that's going to be probably a  
22 good idea if I volunteer, so I'm more than happy  
23 to take the report and accept any input from the  
24 other board members and then come back to the  
25 Board with a recommendation at the next board

1 meeting.

2 **CHAIRMAN DUFFEY:** Does anybody have an  
3 objection to Mr. Lindsey volunteering and having  
4 responsibility?

5 **MR. LINDSEY:** And I would like to -- I would  
6 like to accept anybody else's nomination. I just  
7 feel like let's keep this thing moving.

8 **CHAIRMAN DUFFEY:** I think that makes a lot of  
9 sense. And, Mr. Lindsey, thank you for doing  
10 that.

11 **MR. LINDSEY:** Thank you.

12 **CHAIRMAN DUFFEY:** Anything else on the  
13 report?

14 **MR. MASHBURN:** Mr. Chair, I think one of the  
15 decision points that we need to make is on  
16 Dr. Johnson's point is the Board -- probably not  
17 now. We need some time to think about this. Is  
18 one of the -- there were previously two options  
19 how you allocate this or that, but I think  
20 Dr. Johnson's comment is one of the options is no  
21 grants at all.

22 **CHAIRMAN DUFFEY:** Right.

23 **MR. MASHBURN:** So I don't think I'm ready to  
24 cast a vote on that today, but at a future meeting  
25 --

1           **MR. LINDSEY:** That's the whole point of  
2 coming back is for you to be able to decide and  
3 now I plan on sitting down with each of you  
4 individually to get your input to see whether or  
5 not we can work out something.

6           I do worry about anytime a grant -- let me go  
7 back to -- to the Hope scholarship and to the  
8 lottery. Governor Miller in his wisdom decided  
9 that he was not going to simply devote lottery  
10 money to education in general because he had seen  
11 what had happened in other states in which the  
12 money went to education in general and went to the  
13 General Assembly -- then they reduced so much  
14 money came out of the general fund. So he instead  
15 went and looked at projects that the State does  
16 not already do. That's my view when it comes to  
17 how we handle grants. I don't want -- I don't  
18 want the grant money to ever be part of the core  
19 purpose of an election system because I have seen  
20 how legislatures do things. I have a little  
21 experience with that. And so, you know, we -- I  
22 plan on inputting my own thoughts as well as each  
23 of yours and Dr. Johnson's to sort of try to come  
24 up with something that the Board can work with  
25 that I plan on coming back with. And then you all

1 can decide if you like the recommendation or not.  
2 And I plan on -- I fully expect to -- be more  
3 changes once I make a proposal.

4 **DR. JOHNSTON:** Mr. Chair?

5 **CHAIRMAN DUFFEY:** Yes.

6 **DR. JOHNSTON:** One more comment. Mic.

7 I would also be interested in inquiring the  
8 use of grants that are funneled through counties  
9 for the express purpose of use in elections that  
10 have no control by the State Election Board so  
11 that, although out -- we've prohibited election  
12 offices from receiving grants, it seems to me that  
13 it may be a go-around for counties to receive  
14 grants and then utilize those monies as if it were  
15 directly to an election office.

16 **MR. LINDSEY:** Something else for us to take a  
17 look at.

18 Mr. Chairman, may I also add, I -- I also  
19 want us to take a good look at the statute because  
20 I do -- I am concerned about unintended  
21 consequences. I, personally, as I'm sitting here  
22 and it was raised a little while ago, I think I  
23 voted in a place that was donated by a private  
24 institution my entire life either a church or a  
25 synagogue, I've -- and a VFW place, and -- all of

1       which was donated and I certainly don't want to --  
2       if the present statute would somehow limit those  
3       entities or other entities from being able to  
4       donate space to a county, I want to certainly make  
5       sure that we recommend to the General Assembly  
6       that they that we fix that. So that's something  
7       else I want to take a look at.

8               **CHAIRMAN DUFFEY:** I think, Mr. Lindsey, the  
9       Board is giving you this charge --

10              **MR. LINDSEY:** Yes.

11              **CHAIRMAN DUFFEY:** -- that we begin with,  
12       don't make any grants at all or if we make grants,  
13       do they extend to grants that might be going  
14       directly to counties and everything in between and  
15       it's not just cash but it's any kind of  
16       contributions and we appreciate your willingness  
17       to talk to us individually about this and to draft  
18       something for us to review. Anything else on this  
19       issue?

20              **SPEAKER:** You may have to mic up.

21              **CHAIRMAN DUFFEY:** Mine is on.

22              The next order of business is our  
23       investigation reports beginning with the consent  
24       cases. I'm going to give you a little bit of  
25       background before we get into that.

1           The Board receives a large number of  
2       complaints for investigation review and the number  
3       of complaints is greater than it was in the past.  
4       The process for complaints is that because we are  
5       only five board members that we do not personally  
6       investigate complaints, but we use the services of  
7       the Investigation Division of the Secretary of  
8       State's Office. But I want to explain further  
9       what that relationship is. I will acknowledge  
10      that there has been -- as we move from a board  
11      being constituted the way it was before SB 202 to  
12      what it is today, that there are some technical  
13      things that need to be done and representational  
14      things that need to be done to communicate with  
15      everybody, including complainants, that the  
16      investigation is an investigation by the State  
17      Election Board. So, for example, as we tried to  
18      give notification to people about the complaints  
19      that were going to be on this agenda, it was -- I  
20      did not catch that the letters that went out to  
21      respondents went out on stationary that said that  
22      it came from Secretary of State's Office. We are  
23      moving towards everything being represented in  
24      what we communicate to the public and to others  
25      within state government that those communications

1 are on behalf of the State Election Board. For  
2 example, the agenda used to be the Secretary of  
3 State's agenda. Today it is the State Election  
4 Board agenda. And it's those sort of things which  
5 are important, I think, in giving you confidence  
6 that these investigations are investigations for  
7 us, we're just using the resources of the  
8 Investigation Division. But I have met personally  
9 with the investigators. I did that over a long  
10 session a couple of weeks ago. And I think the  
11 working relationship is good. They understand  
12 that these investigations are being done for us,  
13 even though they're employed by Secretary of  
14 State. And I want to give you confidence that we  
15 are intimately involved in the investigations.  
16 And if you look at these notebooks that we have,  
17 that these are recommendations to us, they are not  
18 final decisions. So it is our responsibility to  
19 take an investigation, which I have reviewed, that  
20 are competently done by investigators, but either  
21 reviewed by us to tell them that we are not  
22 comfortable with the sufficiency -- and this is in  
23 a minority and very small minority of cases -- the  
24 sufficiency of what's been done. We've asked for  
25 them to go out and do additional work. I think

1       that that's the best example of the fact that  
2       these are our investigations and that the  
3       investigators want to help us do our  
4       investigations. They want to get for us anything  
5       that is unanswered in what they have done so far.

6             And so in this case, I think there were five  
7       or six investigations that we said we think that  
8       more work needs to be done and asked the  
9       investigators to do that and the response was, of  
10      course. And because I have the most investigative  
11      experience of members of the Board talking about  
12      different perspectives and experiences, that I  
13      have been doing that personally because I've done  
14      a lot of investigations in my life and I like  
15      working with investigators. Now, I am trying to  
16      come up with a way in which we can get the  
17      information that's necessary to make a decision.

18            As I've told you, and everybody on the Board  
19      believes this, that we need to know the facts of  
20      an investigation before we can apply the law to  
21      the facts and so I'm very fact intensive. Every  
22      member of this board is fact intensive and the  
23      discussions that we are -- likely you're going to  
24      hear today are questions about facts before we get  
25      to how the law applies to them.

1           So I just want to emphasize that the  
2           cooperation and the collegial environment between  
3           the investigators and the Board is strong and that  
4           these investigations are perceived by all of us,  
5           perceived by Secretary of State's Office and  
6           perceived by the investigators, as work that's  
7           being done for us. It just happens to be  
8           resources that are in the Secretary of State's  
9           Office, but the Secretary of State has never said,  
10          well, we don't have time to do that, we don't have  
11          resources to do that, and by the way, we work for  
12          Secretary of State. That never comes up. What  
13          comes up is, what do you need? We agree that we  
14          can do some additional work. We understand why  
15          you want it. And we are -- we appreciate the fact  
16          that you're looking at things so carefully before  
17          we can make a decision on them.

18                So, we are now to the first order which are  
19                consent cases. The consent cases, if I were to  
20                generally explain how those are viewed or why  
21                they're on this consent, it's generally we have  
22                found that there is no violation that we could  
23                find.

24                There's two ways of not finding a violation.  
25                One is that the complaint is -- does not have very

1 much specific factual information in it and so to  
2 the -- and we don't quit there. We don't say,  
3 well, this is just not enough. What we say is,  
4 what can we do on our own to look at this conduct  
5 that occurred in a particular place because we  
6 need the facts to know what happened in that place  
7 to see if there's a violation. The second is that  
8 we have facts and when you have the facts and you  
9 believe that the facts are excitant with respect  
10 to that violation. Then we go look at the law and  
11 say, well, these facts are -- we think these facts  
12 are, in fact, the facts here, but there -- there  
13 is not a violation that these facts would show  
14 that there is a violation under the law. And  
15 there's actually a third way. One is that as in  
16 all cases, and I had plenty of those when I was on  
17 the bench and in the US Attorney's office is that  
18 you'd say here are the facts, but there's got to  
19 be a standard of moving forward. We can't just  
20 say these are the facts, that they're all true or  
21 if we interpret it in a specific way, we think  
22 there probably is a violation. "Probably is a  
23 violation" is not the standard. The standard is  
24 are there facts sufficient to prove a violation.  
25 And that's what we look at to make sure that if

1 we're going to go and have a hearing on something  
2 that we have facts that we can prove that a  
3 violation of Georgia law, in fact, happened and  
4 then we would allow the person to respond.

5 So these are cases where one of those  
6 standards had not been met and we're suggesting  
7 that -- or the recommendation we have is that  
8 there's no violation. That's a recommendation.  
9 What we are doing today and all of us have read  
10 all these complaints, have read all the  
11 investigative reports, is to provide each of the  
12 Board members the ability to ask about specific  
13 cases or to ask for additional work to be done  
14 because they are not yet, and maybe the Board as a  
15 whole, is not yet prepared to make a decision on  
16 these cases that they are -- that they should be  
17 dismissed. So that's what the purpose of this  
18 hearing is.

19 And what I'm going to do is I'm going to  
20 first ask any member of the Board -- because if  
21 everybody agrees that the standard hasn't met, we  
22 can deal with it as a whole. And I trust that  
23 everybody has read these and so if nobody wants to  
24 single one out, I believe that everybody has made  
25 a decision that based upon what we have in the

1       investigative report shows that it's proper to  
2       dismiss it. But where we're going to start is I'm  
3       going allow each board member to say are there any  
4       of these cases -- because they've read it, they've  
5       got questions about it or they might want  
6       something else to be done, that they would like to  
7       discuss individually. When that happens, we'll  
8       ask the investigator to tell us, kind of,  
9       summarize the investigation and maybe we will have  
10      a discussion and questions can be asked by the  
11      person who wants to pull it or anybody else on the  
12      Board before we make a decision on that complaint.

13               So that's a long explanation of the process,  
14      but you need to know the process and I want you to  
15      know the process and I want you to test our  
16      process that we -- that we are going to do what I  
17      told you we're going to do.

18               If it's a really short question I'll take it,  
19      but...

20               **SPEAKER:** Do the persons here in these cases  
21      that we talk about do they have any input as to  
22      how the investigation was handled since -- my -- I  
23      told everyone on my case and I didn't hear the --

24               **CHAIRMAN DUFFEY:** So are you a complainant or  
25      a respondent?

1           **SPEAKER:** I'm a complainant.

2           **CHAIRMAN DUFFEY:** A complainant, so you're

3 the one that filed the complaint?

4           **SPEAKER:** I filed it, yeah --

5           **CHAIRMAN DUFFEY:** Well, after the Board has

6 their questions if you want to say something, I'll

7 give you a couple of minutes to do that.

8           **SPEAKER:** Okay. Thank you.

9           **CHAIRMAN DUFFEY:** But we've got a lot to do

10 today.

11           **SPEAKER:** Just so that --

12           **CHAIRMAN DUFFEY:** So we'll let you -- as the

13 complainant, let's get the answers from the Board

14 members first. So who -- let's begin with the

15 most senior board member, Mr. Mashburn.

16           **MR. MASHBURN:** I don't have any pull out,

17 Mr. Chairman.

18           **CHAIRMAN DUFFEY:** Ms. Ghazal.

19           **MS. GHAZAL:** I have a few, but hopefully we

20 will be able to take care of it very briefly.

21           One -- the first one is case 2020-225, Henry

22 County and that's tab eight.

23           **CHAIRMAN DUFFEY:** Thank you.

24           **MS. GHAZAL:** Case --

25           **CHAIRMAN DUFFEY:** Let's take them as -- let's

1 take them one at a time.

2 **MS. GHAZAL:** Okay.

3 **CHAIRMAN DUFFEY:** Great. Sara. Let me give  
4 this a brief -- or maybe do you want to ask your  
5 question, have her direct her response to your  
6 question?

7 **MS. GHAZAL:** Yes. There were -- within the  
8 investigation, there was an indication from a  
9 voter that they had received multiple copies of  
10 absentee ballots, while they only voted one.  
11 There was a suggestion that four ballots were  
12 actually mailed to the voter.

13 **CHAIRMAN DUFFEY:** So was your question --

14 **MS. GHAZAL:** Was that confirmed? And I also  
15 may have put my note on the wrong case. I put  
16 that in the wrong case, so I'm so sorry. It must  
17 be the wrong tab here. But there was -- there was  
18 a case in which there were four.

19 **DR. JOHNSTON:** That's the right one.

20 **MR. LINDSEY:** You have the right one.

21 **MS. GHAZAL:** Is that the right one? Okay.  
22 That's right, yeah. They were all postmarked  
23 December 20th, all information on the envelopes  
24 are the same. Do you -- does the investigation  
25 file indicate that the investigator actually saw

1 all four envelopes?

2 **MS. KOTH:** I'm sorry, what was the question?

3 **MS. GHAZAL:** The facts suggest that the --  
4 that a voter had received four separate ballots  
5 due to some administrative error, but I would  
6 request that the investigators go back and inquire  
7 a little bit more as to how that happened.  
8 Basically, that shouldn't happen. The processes  
9 within the office, the registrar's office  
10 processing the absentee ballot application should  
11 not allow for four ballots to be issued to the  
12 same voter and I just -- I want some confirmation  
13 that that actually happened. That it's not  
14 entirely clear from my reading of the file that  
15 four absentee ballots were issued to the same  
16 voter so I think it would be very helpful to me to  
17 determine whether or not that actually happened  
18 and if so, how, and what the county office has  
19 done to make sure this can't happen again.

20 **MS. KOTH:** This was a case that was taken  
21 over from another investigator that left and I was  
22 -- when you were saying that with the four, there  
23 was a case in Henry County where the investigator  
24 did go pick them up. I can't say for sure if this  
25 was this one because I'm not seeing it in the

1 narrative either, so --

2 MS. GHAZAL: Right.

3 MS. KOTH: -- I believe they did, but I can't  
4 say for certain because I don't see it written on  
5 there.

6 MS. GHAZAL: It would be really helpful if  
7 you could confirm that and then just come back to  
8 the next meeting. And then if we can figure out  
9 what happened and where the fail safes failed  
10 because it shouldn't -- it shouldn't be possible  
11 for this to happen, so we just need to understand  
12 if there are -- there's additional training that  
13 the county needs or something like that.

14 MS. KOTH: Yes.

15 MS. GHAZAL: Thank you. I have three others.

16 MR. LINDSEY: So, Mr. Chairman, would the  
17 proper thing for us to simply move to continue  
18 this rather than dismiss to the next hearing?

19 CHAIRMAN DUFFEY: Yes.

20 MR. LINDSEY: Yes.

21 CHAIRMAN DUFFEY: Is that your request?

22 MS. GHAZAL: Yes, that's what I --

23 MR. LINDSEY: I would make that motion,  
24 Mr. Chairman.

25 CHAIRMAN DUFFEY: Second?

1                   **DR. JOHNSTON:** Second.

2                   **CHAIRMAN DUFFEY:** Any discussion? All those  
3 in favor say "aye."

4                   **THE BOARD MEMBERS:** Aye.

5                   **CHAIRMAN DUFFEY:** Opposed?

6                               (No response.)

7                   **CHAIRMAN DUFFEY:** Then it's continued.

8                   Next, Ms. Ghazal.

9                   **MS. GHAZAL:** Yes. The next one was related  
10 to tab 20 which is Brooks County, a voter  
11 registration issue. And this case, I'll let you  
12 find it first.

13                   In this case the voter had registered late in  
14 the process and therefore their names were not  
15 found on the electronic poll books and they were  
16 asked to submit a provisional ballot. I don't see  
17 any indication in the investigation whether or not  
18 the supplemental list of electors was present at  
19 the precinct on election day because that -- under  
20 Georgia Regulation 183-1-12.19 Subparagraph 10,  
21 every precinct should have a supplemental list of  
22 voters for -- that is a paper copy of voters who  
23 registered at the last minute. The electronic  
24 poll books don't necessarily contain these  
25 last-minute updates, but these lists do and when

1 voters appear on these lists they should be  
2 allowed to vote on a BMD, a regular ballot as  
3 opposed to a provisional ballot. But the  
4 investigational report doesn't reflect whether or  
5 not that was there at the precinct. Because that  
6 -- if it was there, then the poll worker erred and  
7 if it wasn't there then the county erred.

8 **MS. KOTH:** Okay.

9 **MS. GHAZAL:** So again, I would -- I would  
10 move that we continue this case to add that  
11 inquiry and then review it after that fact has  
12 been found one way or the other.

13 **CHAIRMAN DUFFEY:** I assume that you don't  
14 have any information to be able to confirm what  
15 happened as far as the listing?

16 **MS. KOTH:** No, I don't have that information.

17 **CHAIRMAN DUFFEY:** Is there a motion to  
18 continue this case?

19 **MS. GHAZAL:** I move to continue the case.

20 **CHAIRMAN DUFFEY:** Second?

21 (No Response.)

22 **CHAIRMAN DUFFEY:** All right. The motion  
23 fails for want of second. So let's go on to the  
24 next one.

25 **MS. GHAZAL:** I'm done.

1                   **CHAIRMAN DUFFEY:** Ms. Ghazal is done. Next.

2                   **MR. LINDSEY:** Yeah, two if I could. If I  
3 can, Mr. Chairman, I'd like to sort of talk about  
4 two of them.

5                   One is simply just a comment. That is the  
6 Dougherty County matter, 2018-106.

7                   **CHAIRMAN DUFFEY:** What tab is that?

8                   **MR. LINDSEY:** And that's tab 2, that's the  
9 first one. It's unclear, I don't -- I'm not  
10 seeking to continue this matter, but this is  
11 something that I think that is for us to take a  
12 look at because part of our duty is to make  
13 recommendations to the General Assembly regarding  
14 any tweaks in the election law. And, you know,  
15 I'm assuming that these students are telling the  
16 truth, that they thought they had made an  
17 application to -- that some of them was doing the  
18 voter drive, but apparently those were not turned  
19 in and I think that the General Assembly needs to  
20 take a look at this sort of situation to determine  
21 whether or not -- because in effect, that's fraud  
22 that someone thought that they were making --  
23 doing what they should have been doing in order to  
24 be registered to vote and that someone didn't do  
25 -- didn't take their application and turn it in as

1 they promised to do. So, and that's simply a  
2 comment on my part, Mr. Chairman. I'm not --  
3 given the facts in the case, I don't have a  
4 problem with dismissing it, but I do think that we  
5 need to be looking at possible recommendations to  
6 the General Assembly on how to tweak the law to  
7 make sure that folks who are purporting to be part  
8 of a voter application drive actually do what they  
9 promise to the potential voter. That's my  
10 concern, Mr. Chairman.

11 **DR. JOHNSTON:** Mr. Chairman?

12 **CHAIRMAN DUFFEY:** Yes.

13 **DR. JOHNSTON:** I also had marked this case  
14 and I echo the comments by Mr. Lindsey.

15 Actually, it seems -- it may be that voter  
16 registration drives may be misleading or failing  
17 to properly inform young voters of the  
18 requirements and thus disenfranchising a new  
19 registrant and to promise that they're registered  
20 and actually not send the registration in.

21 Further, I would hope that no young,  
22 inexperienced voter would accidentally register in  
23 two locations and be prompted or not know, but  
24 vote in two different locations. So, I think it  
25 would be good for the General Assembly to review

1       these guidelines.

2               **CHAIRMAN DUFFEY:** I think there's a lot of  
3       wisdom in that. It's -- and I think sometimes we  
4       treat all voters the same, new voters and  
5       infrequent voters, voters that haven't voted  
6       before and voters that have voted forever. I  
7       suspect most people in this world know how the  
8       voting system works or have had enough experience  
9       to be more intuitive about the process. But I do  
10      think that there is -- and a lot of it is public  
11      information being made available to people that  
12      are voting maybe for the first time and let's just  
13      take college kids to begin with. And I think that  
14      there might be a requirement that somebody who is  
15      in college, let's just take that population to  
16      begin with, that if we are -- if somebody seeks to  
17      provide voter registration information to them,  
18      have to give them a specific paper telling them  
19      what their rights are and how that process works  
20      might be in order. But I agree with Mr. Lindsey  
21      which is I do think that the General Assembly  
22      ought to look at this and see whether or not we  
23      ought to treat different voting demographics  
24      differently to make sure that they have accurate  
25      information about what they can and cannot expect

1 and what they need to do themselves or not need to  
2 do themselves.

3 So it will take -- do we make a motion?

4 **MR. LINDSEY:** It's not a motion so much as  
5 it's simply an observation and at the appropriate  
6 time before the General Assembly convenes in  
7 January, I believe that it's incumbent upon us as  
8 part of our duties to make certain recommendations  
9 for the General Assembly to take a look at certain  
10 things and this is certainly one that I think that  
11 they should do so.

12 And for the audience's benefit because I'm  
13 sort of cutting, short, basically what had  
14 happened was several students at Albany State  
15 believed that they had registered to vote through  
16 a voter registration drive on campus and those  
17 applications were never apparently forwarded to  
18 Dougherty County and so the students thought that  
19 they were registered to vote, but it turned out  
20 that they were not. Most of them, it appears,  
21 were able to vote somewhere else, but what my  
22 concern was, was someone may very well have, you  
23 know, had this voter registration drive and then  
24 didn't do what they were supposed to do which is  
25 turn them in to Dougherty County and I want to

1 make sure that sort of thing doesn't happen in the  
2 future or at least we can do our best.

3 Anyway, no, Mr. Chairman, that's just simply  
4 an observation on my part. I'm not asking for a  
5 motion.

6 **CHAIRMAN DUFFEY:** Okay. Is the -- what is  
7 our process generally when we decide that we want  
8 to do something to make a recommendation to the  
9 General Assembly? How do we internally do that so  
10 that -- so that we don't leave here today without  
11 somebody having the assignment to address that and  
12 decide whether or not we're going to recommend  
13 anything to the General Assembly?

14 **MR. LINDSEY:** Well, I'm going to turn it over  
15 to Mr. Mashburn because he's been around longer  
16 than I have. Not recommendations made in the  
17 past. I do know that's part of the duties that  
18 are listed for us I think by statute and so, you  
19 know, we can assign one particular member or two  
20 members of this body to make proposals for the  
21 next meeting that would then go to the General  
22 Assembly.

23 **MR. MASHBURN:** Mr. Lindsey is correct. The  
24 Board does have the stated duty to make  
25 recommendations to the General Assembly and so it

1 would just be a communication that the Board would  
2 draft up and vote on and transmit that we think  
3 this would be good -- good law and here's why.  
4 So, Mr. Lindsey is exactly correct.

5 **CHAIRMAN DUFFEY:** Well, Mr. Lindsey had two  
6 comments. One was how do we do it and the second  
7 was his suggestion that you be gracious enough --

8 **MR. LINDSEY:** I took the last one, you take  
9 this one.

10 **MR. MASHBURN:** I'll be glad to work with  
11 Mr. Lindsey to draft that up.

12 **CHAIRMAN DUFFEY:** All right. And we will  
13 make -- since you've got -- Mr. Lindsey has an  
14 assignment, will --

15 **MR. MASHBURN:** I'll take the lead.

16 **CHAIRMAN DUFFEY:** Thank you.

17 **MR. LINDSEY:** If I'm able to continue, Mr.  
18 Chairman, my second point is, it's tab 13, it's  
19 DeKalb County. It dealt with allegations of  
20 issues when it came to dropping off absentee  
21 ballots at an absentee ballot box. My concern,  
22 once again not necessarily looking to continue  
23 because there's a want of evidence because they  
24 can't find the tape that would help the  
25 investigator be able to see whether or not the

1       allegations are correct or not. And my concern is  
2       there doesn't seem to be any kind of standard in  
3       terms of the preservation of the case. And I  
4       believe that's something for us to consider in  
5       terms of -- I think this is something we could  
6       actually do on a regulatory basis, something for  
7       us to take a look at in terms of requiring some  
8       conformity by the counties when they, you know --  
9       they have a -- they're supposed to have a  
10      surveillance, thank you very much, of the various  
11      boxes and in this particular case they can't  
12      discover -- they can't find the tape for the  
13      particular day in question. And that raises a  
14      very serious concern to me on why -- why they  
15      can't find the tape. And equally so that there is  
16      apparently no -- no uniformity when it comes to  
17      the counties in terms of how to make sure that  
18      they preserve that. I just want to -- I want to  
19      sort of raise this as a concern for us to look at  
20      and perhaps pull in our friends at the Attorney  
21      General's Office and other places to perhaps look  
22      at whether or not we can do a regulatory fix when  
23      it comes to this, so that we could put forth a  
24      uniform process for the counties to maintain and  
25      preserve the tapes so that should a question arise

1       such as this that it's accessible to do so.

2               **CHAIRMAN DUFFEY:** That's interesting. I had  
3       -- I was going to talk about this and then there's  
4       actually, there's another -- and it is when I  
5       first read this, it's always suspicious to me that  
6       they have tapes except the tape we want, which is  
7       not to say that there is any mischief going on,  
8       but the whole purpose of the tapes is to answer  
9       this question and because we don't have the tape,  
10      we can't. And because we can't answer the  
11      question, we don't have the evidence, we can't  
12      move forward on a complaint which may or may not  
13      be valid. If we had the tape, we would know for  
14      sure. So I think that's a -- that's a good  
15      recommendation.

16              And the other -- the other interesting one  
17      was that we had -- we had an allegation involving  
18      a drop box. I'm not going to pull this. But just  
19      an illustration of how important these tapes are.

20              And there was a business that everybody  
21      believed had tapes, had recordings because they  
22      had cameras looking at where the drop box was. We  
23      didn't have information from the drop box camera,  
24      but the fellows -- the fellow, whose name we have,  
25      said that he did and said that he would pull the

1 tapes, but the tapes -- I don't think he became  
2 uncooperative. I just think he had other things  
3 to do. But it goes to the importance of these  
4 tapes when you're trying to get visual evidence of  
5 what happened or what didn't happen. Which I  
6 think underscores the importance of if we have  
7 official tapes, with official equipment that there  
8 ought to be some requirement and we ought to look  
9 into that.

10 **MR. LINDSEY:** And if I may, Mr. Chairman,  
11 just for the audience, by contrast, there are two  
12 other cases that we will be dismissing today in  
13 which there was adequate video to be able to  
14 actually track down the individuals who put the  
15 ballots in the box. Turns out in both cases they  
16 were simply putting ballots for members of their  
17 family who lived in their house so, you know, that  
18 dismissal, I feel were -- taking place with good  
19 certainty that nothing nefarious happened.

20 In this situation, we're having to dismiss  
21 because we have no evidence to be able to go any  
22 further. That's the concern.

23 **CHAIRMAN DUFFEY:** Yeah. Any other comments?

24 **MR. LINDSEY:** Those are my two, Mr. Chairman.

25 **CHAIRMAN DUFFEY:** And just one final thing.

1 It shows to me as the new person on the Board, the  
2 value of people making complaints. We get a lot  
3 of them, but it doesn't mean that that doesn't  
4 help us to make evaluations about issues like  
5 this. We don't just determine responses to  
6 complaints, but we have to look overall of how the  
7 system works. And in this case, there -- maybe  
8 there is a requirement that if it had been in  
9 place that we might actually have evidence rather  
10 than dismissing a complaint to determine whether  
11 or not there was or was not a problem with the  
12 manner in which something was -- the conduct that  
13 occurred on a specific date which is not available  
14 because that date's not available. So, thank you,  
15 Mr. Lindsey, great example of our additional  
16 duties.

17 Dr. Johnston.

18 **DR. JOHNSTON:** Yes. So I have a question  
19 about Case No. 230.

20 **CHAIRMAN DUFFEY:** Which tab?

21 **DR. JOHNSTON:** Tab ten. It's about voter  
22 registration drives which probably just emphasizes  
23 the need to look at voter registrations.

24 This case included 184 complaints from 42  
25 organizations or entities and included in these

1 complaints were 77 deceased people and a number of  
2 minors that received various communications. So,  
3 it just raises the issue of how we might revisit  
4 this and may need -- and make recommendations to  
5 the General Assembly as far as the due diligence  
6 or responsibilities or accountability of voter  
7 registration drives. It's not that I'm against  
8 voter registration drives, but I think there  
9 should be some consideration when so many deceased  
10 people, dead people, are sent communications.

11 **CHAIRMAN DUFFEY:** Any further comment on that  
12 before I make a comment?

13 **MS. GHAZAL:** I do have one concern that we --  
14 about overreach on our part, particularly in this  
15 case.

16 People pass and the data is simply not  
17 corrected for many months sometimes. I would  
18 hazard to guess that the counties on a monthly  
19 basis are required in official voter registration  
20 lists to update according to death records. But  
21 between the time of a death and the records being  
22 updated, their voter registration lists will  
23 contain, through no fault of anyone, the  
24 information of people who are no longer eligible  
25 to vote because they're no longer alive. So to

1 blame organizations for using current voter  
2 registration lists within the scope of a few  
3 weeks, I feel it is real overreach on the part of  
4 the State Election Board if we are trying to lay  
5 blame that it takes time to update records. And  
6 we're talking about a state with 7 million  
7 registered voters and we're talking 77 people. I  
8 would hazard a guess that every few weeks at least  
9 that many registered voters pass and so I want to  
10 make sure that we are looking at the facts<sup>1</sup> and  
11 not the rhetoric. These folks didn't try to vote.  
12 There is nothing wrong with the system if they're  
13 getting mail. I get mail for -- and I get text  
14 messages for different houses that I don't own  
15 because data is messy. And the public data  
16 sources that organizations use are messy and  
17 sometimes incorrect. So I want to make sure that  
18 we are not trying to hamper organizations  
19 undertaking First Amendment protected activities  
20 because it somehow can be misunderstood as -- as  
21 being inappropriate.

22 **DR. JOHNSTON:** With all due respect, I could  
23 account for someone being sent communications if  
24 they had been deceased one or two or three or  
25 maybe five years, but in this report there were

1       alleged solicitations from someone deceased 28  
2       years, seven years, 47 years. What in the world  
3       is going on?

4               And the report does not include the  
5       information of whether any of these alleged  
6       complaints, if these deceased people were checked  
7       to see if they were on the rolls, if there was a  
8       voter history of these persons and I just question  
9       this targeted group. It makes me worry about the  
10      vulnerable voter. The vulnerable voter -- and a  
11      deceased person is the most vulnerable of all.  
12      So, I think it is something that we should think  
13      about and consider addressing with the General  
14      Assembly.

15              **CHAIRMAN DUFFEY:** This is a perplexing  
16      question and I wonder if it has two components to  
17      it. Yeah.

18              I do think that a lawyer is going to have to  
19      look at this to see whether or not we can impose a  
20      requirement that is constitutional -- to dictate  
21      to people what list they can use. You know, my  
22      experience is that -- I get a call that I'm a  
23      member of a class action because my data has been  
24      breached at some company. And I say, well, that's  
25      interesting my data has been breached at seven

1 companies. So there's all this personal data  
2 about people out there and I think people use  
3 those lists for a variety of purposes. The  
4 question for me is whether or not somebody decides  
5 that they are going to broadly distribute  
6 information about voting or encouraging people to  
7 vote based upon a list that's not a voting list,  
8 whether we have the authority or whether  
9 constitutionally we can prohibit somebody for  
10 using that information to communicate with  
11 somebody else. So that's one question.

12 The other question I think is, I know of one  
13 county that updates their voter lists every month.  
14 I know some counties don't do it that often. But  
15 if we had some requirement as to the frequency  
16 with which voter lists have to be updated and got  
17 communication out to people to say that anybody  
18 who is involved in a voter drive ought to use  
19 those lists. And those lists are available and I  
20 don't know if we charge people for them. But  
21 maybe one thing we could look at is do we have the  
22 authority to say that, you know, you can't wait  
23 six months because there's no election coming up  
24 before you update the list. One is it's more  
25 expensive to do that and more time intensive as --

1 if you get closer to an election, you shouldn't  
2 wait that long. And maybe we look at big counties  
3 have to do it more often than small counties  
4 because they won't have as much. But I think the  
5 idea of at least somebody looking at this and  
6 asking the Attorney General's Office to help us  
7 determine whether or not it's prudent or legal for  
8 us to impose those sorts of limitations is at  
9 least worth looking at and also looking at whether  
10 or not we can impose an obligation to more  
11 frequently update voter lists because it's  
12 important to the public and to those organizations  
13 that are trying to encourage voter registration.

14 But I'm happy to hear comments from other  
15 board members.

16 **MR. LINDSEY:** Well, in the attempt to cut the  
17 middle ground because I share the concerns about  
18 trying to impose too many obligations on an  
19 organization that is simply trying to reach out to  
20 potential voters to encourage them to register.  
21 But at the same token, I would like to see those  
22 organizations when they do so, also provide a link  
23 or information on who is eligible.

24 I mean, you know, we've been talking about  
25 the folks who are reached out who had passed, but

1       there were also a number of folks who have been  
2       reached out to who were actually living out of  
3       state or under age or whatever else. And I think  
4       it would be incumbent in terms of -- and I want to  
5       think about this, I haven't thought it through,  
6       I'm just listening right now -- as to whether or  
7       not we would want to see those folks doing these  
8       voter registration drives to at least provide a  
9       link to the potential voter to say, hey, you know,  
10      this is the criteria for you to be entitled to  
11      vote. I don't think that would put too great a  
12      burden on them, perhaps another line on the text  
13      message that I get, but other than that just  
14      something to think about because I do share the  
15      concern on trying to put too great a burden on an  
16      organization who is trying to rely on some list.  
17      But on the same token, I don't want to see an  
18      organization inadvertently, and I emphasize  
19      "inadvertently," send something to a person who  
20      would otherwise be not qualified to vote to  
21      believe -- to encourage that person to register to  
22      vote illegally. And I think simply just requiring  
23      that they provide some link or that sort of thing  
24      to sort of say here is the criteria. I don't how  
25      practical that is, but that would be sort of my

1 middle ground.

2 **MS. GHAZAL:** I think that suggests that this  
3 is right for rule-making --

4 **MR. LINDSEY:** Yes.

5 **MS. GHAZAL:** -- and public participation  
6 process in that.

7 **MR. LINDSEY:** Yeah, and, you know, to hear  
8 whether or not that's something that's practical  
9 or overly burdensome and -- or beneficial. I  
10 don't want to propose a regulation that's not  
11 beneficial.

12 **CHAIRMAN DUFFEY:** And I'll just add, you  
13 know, one more comment based upon this review  
14 which I think we all have is, that there's really  
15 interesting common misunderstandings about  
16 registration and voting. There are a number of  
17 these complaints where a number, a handful, where  
18 somebody used to live in Georgia, moved to a  
19 different place, what -- what is required of  
20 residency is not as crystal-clear as you would  
21 expect it to be. And so somebody who goes to a  
22 different state intending to live in that state,  
23 but because they haven't registered in that state,  
24 believe that they can vote in their former state.  
25 And I don't think that they believe that because

1 they're trying to vote illegally. I think they  
2 just believe that. But -- but you're registered  
3 where you're registered until you change it. So  
4 there is some misconceptions about things like  
5 that and we ought to do a good job or the best job  
6 that we can at making people aware that when they  
7 change their residency, that doesn't mean that  
8 they can go back to their past residency just  
9 because they have not yet registered to vote in  
10 the place where they are. I actually think that  
11 there's some people that say, well, I live here,  
12 but I really think my vote has more impact in  
13 Georgia and we want to discourage that as well  
14 because that's not permitted.

15 I think -- so in all of this discussion, I  
16 think that there is -- we're going to work with  
17 the Attorney General's Office about what we can  
18 and can't do and as a practical matter, what we  
19 can require or not require. Even if we -- even if  
20 we can't require it, we ought to at least  
21 encourage it or make the public -- somebody who's  
22 going to register to vote or somebody who wants to  
23 do an absentee ballot they ought to be able go  
24 someplace and see whether or not they can.

25 So let's see, so Mr. Lindsey has an

1 assignment, Mr. Mashburn has an assignment, would  
2 anybody like to take this as a project?

3 **MS. GHAZAL:** Yes.

4 **CHAIRMAN DUFFEY:** Thank you, Ms. Ghazal.

5 Ms. Ghazal will look into that on behalf of  
6 the Board.

7 Dr. Johnston, anything else from you?

8 **DR. JOHNSTON:** Yes, sir.

9 **CHAIRMAN DUFFEY:** Okay.

10 **DR. JOHNSTON:** Mr. Chairman, I'd like to look  
11 at a case on 33. It's tab 29, challenged voters.  
12 I really just want to make a comment, I don't  
13 think it needs a continuance.

14 But in this case of challenging voters, I  
15 would just like to state that the process of  
16 maintenance of voter rolls is only as good as the  
17 registrar that performs those maintenance duties.  
18 With the burden or the additional work that DDS  
19 provides to registrars to keep election rolls  
20 updated and current and with the verification and  
21 communication, updating and editing their rolls  
22 that they have quite a large amount of work to do  
23 all the time. And I would just like to say that  
24 they need to be vigilant about the issue -- the  
25 possibility that when people get new licenses,

1 they may inadvertently be put on as another voter,  
2 a duplication so to say, of voters with driver's  
3 license's renewals and the verification of the  
4 qualification is sort of like when you register  
5 for -- to get a driver's license. It's kind of  
6 like a twofer, you get your driver's license and  
7 you also register to vote. And there verification  
8 of the eligibility of that person in the election  
9 office in register's office is very important and  
10 needs to be thorough and accurate and consistent.  
11 So I would just like to make that comment.

12 **CHAIRMAN DUFFEY:** Anything that you suggest  
13 needs to be done or?

14 **DR. JOHNSTON:** I think at some point it would  
15 be advisable to look at the uniformity of voter  
16 roll maintenance throughout the State in all of  
17 the counties, to maybe look at their processes and  
18 their policies of how they -- each county  
19 maintains and updates its rolls. It's -- it's  
20 their -- their responsibility.

21 **CHAIRMAN DUFFEY:** Mr. Germany, do you know if  
22 that data is available?

23 **MR. GERMANY:** I'm sorry.

24 **CHAIRMAN DUFFEY:** Do you know if there's data  
25 available for the 159 counties and their practices

1 with respect to frequency of updating voter rolls?

2 **MR. GERMANY:** Yes, at the risk of sort of  
3 putting them the spot -- there is not a microphone  
4 over here. So I will -- at the risk of putting  
5 them on the spot -- can speak to that but  
6 out-of-state voter system that's something we can  
7 look at every day to make sure counties are  
8 keeping up with their -- with their list  
9 maintenance.

10 **MR. EVANS:** So, in regards to list  
11 maintenance, we have regular list maintenance that  
12 counties conduct on a -- on a monthly basis.  
13 Those consist of processing felons, processing  
14 deceased records. We get deceased records from  
15 the Department of Public Health in the State of  
16 Georgia. We also get deceased records from --  
17 through our partnership with ERIC which compares  
18 our voter list to the Social Security death master  
19 list and so the good thing about that is it does  
20 capture people who move away to say, Alabama,  
21 Tennessee, Florida, anywhere in the country and  
22 then pass away. So we get that information that's  
23 processed on a monthly basis. I already mentioned  
24 felons.

25 Now, counties are updating and maintaining

1 the voter lists on a daily basis. We can pull  
2 audit reports and see what voters have been  
3 touched and by what user they were changed by, the  
4 record was processed by, and that happens every  
5 day, even late into the night and over the  
6 weekends, we'll, you know, we will notice that  
7 there's some activity -- I logged in yesterday to  
8 do a little bit of work and I noticed there were  
9 some people in the voter registration system. So  
10 county election officials, especially the closer  
11 that we get to the election, are working long  
12 hours and doing a lot. And I will tell you that  
13 one of the best tools that we have that we utilize  
14 fully is ERIC and we're a member of that. We just  
15 did --

16 **CHAIRMAN DUFFEY:** Can you explain for the  
17 audience what that is?

18 **MR. EVANS:** Yes. So ERIC is an organization  
19 made up of about 33 states where we -- the  
20 organization, we send them hash data so they  
21 aren't actually getting voter's private  
22 information, but they're able to do a comparison  
23 and a cross check to see if people have moved  
24 across state lines and we're able to get that  
25 data. And then what we just did towards the end

1 of June is we mailed notices to people who had  
2 moved out of state asking them to cancel their  
3 voter registration. We got several thousands of  
4 people saying, yes, I have moved out of state --  
5 because most of the time when people do move out  
6 of state, the average person doesn't think, okay,  
7 I need to contact my county registrar in my  
8 previous location so that I can cancel my  
9 registration. So we got thousands of  
10 cancellations through that and without that  
11 resource, there's not -- there's not another good  
12 way out there to be able to get that data. And we  
13 had about a -- I would say a 15-day window to be  
14 able to execute that following the June 2021  
15 runoff election and we were able to do that. And  
16 we also did a NCOA mailing. So, NCOA is the USPS  
17 National Change of Address Register. So ERIC  
18 takes our data, compares that to the NCOA list for  
19 anybody who filed a change of address with USPS  
20 and then we send those voters a mailer also and  
21 that includes people who filed a change of address  
22 out of state or if they moved within the state of  
23 Georgia. And then by state law we are able to, if  
24 they move within the state, we still mail it -- or  
25 within their county, we still mail them a notice,

1 but if they don't respond to it we can  
2 automatically move them. So we're able to do that  
3 as well. So that's just kind of a general -- we  
4 did the NCOA and the cross state mailers last year  
5 also and then we did them again this year.

6 I will say we also processed a list of  
7 duplicate registrations so not people who voted  
8 multiple times, but people who, as Dr. Johnston  
9 referenced a little earlier, occasionally, we will  
10 see instances where the same person has multiple  
11 registrations. Sometimes it's just because of a  
12 name change and the person processing the  
13 registration did not notice that there was already  
14 a record for that person and so ERIC and their  
15 data analyst sent us a list of duplicate  
16 registrations. We sent that list off to counties  
17 and then they were able to process the duplicates.  
18 And they did that towards the end of July,  
19 beginning of August. They were processing that  
20 and then we're about to get a new list of the  
21 duplicates as well that we'll send off to the  
22 counties and that should be coming in the next  
23 week or so or probably the next couple of weeks  
24 and we'll send that off.

25 **CHAIRMAN DUFFEY:** Here's what I would

1 suggest. This is a lot to digest. Could you meet  
2 with somebody in the elections' division and find  
3 out how often their counties are updating their  
4 lists if for no other reason to see if there's a  
5 way that we could -- if we're thinking about  
6 people that are doing voter registration drives  
7 having -- being able to kind of get on the  
8 internet somewhere to see whether or not they're  
9 currently or not currently registered or to have  
10 somebody who's soliciting to go to that list and  
11 say this person is currently or not currently  
12 registered. It could be that we could couple  
13 that. And so if you would -- it's going to take a  
14 longer conversation I think to totally understand  
15 the system, but I think that's worthwhile  
16 especially as Mr. Lindsey looks at his issue.

17 **DR. JOHNSTON:** I'd be happy too.

18 **CHAIRMAN DUFFEY:** Okay. All right. Thank  
19 you Mr. Evans I appreciate it.

20 And thank you, Mr. Germany, for putting  
21 Mr. Evans on the spot. You did very well.

22 **MR. LINDSEY:** He knows how to call a friend.

23 **CHAIRMAN DUFFEY:** And in the course of our  
24 discussion, we've discussed the ones that I wanted  
25 to talk about individually so I have none that I

1           want to pull.

2           There is -- can you tell me your name,

3           please?

4           **DAWN HINAES:** Dawn Hinaes.

5           **CHAIRMAN DUFFEY:** Can you stand up? I can't

6           hear you.

7           **DAWN HINAES:** It's Dawn Hinaes. It's spelled

8           incorrectly on the letter that you sent me it was

9           spelled -- but it's not. It's Hinaes.

10          **CHAIRMAN DUFFEY:** How do you spell that?

11          **DAWN HINAES:** H-i-n-a-e-s.

12          **CHAIRMAN DUFFEY:** What is the number of your

13          complaint?

14          **DAWN HINAES:** 228.

15          **CHAIRMAN DUFFEY:** So it's SEB --

16          **DAWN HINAES:** Yeah, SEB 2020-228.

17          **CHAIRMAN DUFFEY:** 2020-228.

18          **MR. LINDSEY:** Tab nine, Mr. Chairman.

19          **CHAIRMAN DUFFEY:** Thank you, Mr. Lindsey.

20          This is about the updating of voter -- voting

21          records in Fulton County.

22          **DAWN HINAES:** No -- mine -- I'm in relation

23          to my son's absentee ballot being placed in the

24          ballot box on November 3rd at 10:00 p.m. but --

25          **CHAIRMAN DUFFEY:** I'm just trying to find the

1 right paperwork. Is that in the complaint 20 --

2 **MR. LINDSEY:** Mr. Chairman, she's complaint  
3 number one on page 2 of 7.

4 **CHAIRMAN DUFFEY:** Right.

5 **MR. LINDSEY:** On report of investigation.

6 **DAWN HINAES:** (Inaudible.)

7 **CHAIRMAN DUFFEY:** So you are listed as a  
8 complainant along with some other people, but you  
9 want to talk about your son's.

10 **DAWN HINAES:** Yes, what I'm trying to  
11 understand how it can be settled that my son's  
12 ballot was placed in the box on November 3 at  
13 around 6:30 p.m., but his vote was cast on  
14 October 31st -- four days prior to actually  
15 physically prior to him having the ballot in the  
16 physical box. So -- I have all the pictures of  
17 putting in the box. He just asked if there was a  
18 camera that would show him putting it in the  
19 box -- placed it in the box November 3rd that  
20 evening. The postman rang my doorbell. He knew I  
21 was waiting for this -- letter for my son who was  
22 away at college to come in the mail, he brought it  
23 at 6:30, took a picture of it, because this was my  
24 son's first time to be able to vote for the  
25 president -- placed it in the box, took a picture

1 of it, texted it to him that. He was concerned  
2 that it wasn't going to get here on time. And  
3 then a couple of days later, he was just checking  
4 to make sure because his twin brother had sent his  
5 vote -- to make sure that they were both valid,  
6 that they had signed -- were signed and that their  
7 votes were counted and then when I saw the date  
8 that his vote was cast on October 31st, it didn't  
9 match when it was placed in the box. His  
10 brother's matched. His brother's was received by  
11 me on the 24th of October and placed in the box  
12 and matched on the voter website was accurate, but  
13 for the poll, his was -- stated or written that  
14 the vote was cast on October 31st, but I did not  
15 validate the box -- so I'm just wondering how that  
16 has been settled as -- like, I don't know how  
17 that -- how it goes -- they made a distinction on  
18 how they settled on that how did the website state  
19 that October 31st was the date it was cast when --  
20 (inaudible.)

21 **CHAIRMAN DUFFEY:** So if I could synthesize  
22 that. It's -- the finding of the investigation  
23 was that he can't -- 34 of these people cast their  
24 vote and it was recorded. What I understand you  
25 asking is how -- that the timing is off for you

1           that it was counted --

2           **DAWN HINAES:** His vote was cast on October  
3           31st, but his ballot was not placed in a ballot  
4           box until four days later, so whoever cast the  
5           vote on October 31st was not my son. He was away  
6           in North Carolina at college and his ballot was in  
7           the mail on the way to our house --

8           **CHAIRMAN DUFFEY:** So, was all that  
9           information provided in your complaint?

10          **DAWN HINAES:** Yes, I have pictures. I have  
11          pictures of putting it in the box. I have the  
12          text messages between my son and I as he was  
13          asking me, did you get it yet?

14          **CHAIRMAN DUFFEY:** But that was all provided  
15          to the Board?

16          **DAWN HINAES:** Yes, all the pictures and then  
17          -- I have the --

18          **CHAIRMAN DUFFEY:** So here's -- I -- with  
19          respect to that particular -- I think for that  
20          particular complaint, we're going to continue that  
21          to the next meeting.

22          **MR. MASHBURN:** Yeah, I'd like to hear further  
23          investigation on that issue.

24          **DAWN HINAES:** I can get -- I was in New York  
25          when it was updated, so I didn't have access to

1 the --

2           **CHAIRMAN DUFFEY:** I understand your issue. I  
3 understand that you don't know why the  
4 recommendation was as it is. We are supposed to  
5 make the decision on whether or not to vote on  
6 this one of 34. I don't know -- Ms. Koth, is  
7 there anything that you can add to this or  
8 otherwise, I think we are inclined to continue it.

9           **MS. KOTH:** The only thing that I can add is  
10 that the investigator that took this case over  
11 when he looked it up in it e-Net it was correct so  
12 it's possible that he was looking at -- it showed  
13 the vote counting on the correct day so it's  
14 possible that e-Net, you know, if there was a  
15 mistake, it had corrected itself.

16           **MR. MASHBURN:** Yes, Mr. chairman, I'd like --  
17 I'd like to make sure that this gets handled. And  
18 if you would get together -- apparently we have  
19 her name wrong as well and I apologize for that,  
20 but I would move to continue on this issue.

21           **CHAIRMAN DUFFEY:** Is there a second?

22           **DR. JOHNSTON:** Second.

23           **MR. LINDSEY:** On just the one?

24           **CHAIRMAN DUFFEY:** On just the one, yeah.

25           Is there a second?

1                   **DR. JOHNSTON:**   Second.

2                   **CHAIRMAN DUFFEY:**   It has been moved and  
3                   seconded that we continue the complaint of  
4                   complainant number one as listed at page 2 of 7 of  
5                   Complaint SEB 2020-228.

6                   Is there any discussion on the motion to  
7                   continue?

8                   They're being done all those in favor and  
9                   continuing on that one complaint say, "Aye."

10                  **THE BOARD MEMBERS:**   Aye.

11                  **CHAIRMAN DUFFEY:**   Opposed, no.

12                                       (No response.)

13                  **CHAIRMAN DUFFEY:**   It passes as will be  
14                   continued and we'll put it on the calendar for the  
15                   next meeting.   It would be good at some point to  
16                   touch base on Sara Koth our investigator and just  
17                   have our discussion with her and see if she can  
18                   figure out what happened.

19                  **DAWN HINAES:**   Okay.   Thank you.

20                  **CHAIRMAN DUFFEY:**   Is there anybody else that  
21                   would like to speak about their complaints?

22                                       (No Response.)

23                  **CHAIRMAN DUFFEY:**   Apparently not.

24                  **DR. JOHNSTON:**   Mr. Chairman, just one more  
25                   comment about these cases.   There's -- a Mr. Cross

1 contacted me and said that his cases, that are in  
2 the consent list, he was not notified, so I don't  
3 know if that's part of the process that we are  
4 trying to organize and improve is to notify  
5 complainants when their cases are brought.

6 **CHAIRMAN DUFFEY:** That is a -- that is the  
7 process they all get a certified letter. Regular  
8 letters are not very prompt. Has he asked for  
9 continuance or is he satisfied with the result?

10 **DR. JOHNSTON:** I do not know.

11 **CHAIRMAN DUFFEY:** So when he communicated  
12 with you, is he -- he's just saying that he hadn't  
13 gotten his letter but --

14 **DR. JOHNSTON:** Right.

15 **CHAIRMAN DUFFEY:** -- and what did he want as  
16 a result of that?

17 **DR. JOHNSTON:** I don't know. He contacted me  
18 last night. I sent an email to the members of the  
19 Board.

20 **CHAIRMAN DUFFEY:** Right.

21 **DR. JOHNSTON:** -- and I don't know if there  
22 was a request to continue.

23 **CHAIRMAN DUFFEY:** You could make a motion to  
24 continue if you think that --

25 **DR. JOHNSTON:** I'll make a motion to continue

1 Case 033 and -- I'm sorry not 033 -- 074 and 113.

2 **CHAIRMAN DUFFEY:** What are the numbers again  
3 and what tab are they?

4 **DR. JOHNSTON:** Tab 35 and 38.

5 **CHAIRMAN DUFFEY:** And those are -- both of  
6 those are just -- he's that -- an individual  
7 complainant in those or are there others?

8 **MR. LINDSEY:** No, he's the individual.

9 **DR. JOHNSTON:** Individual.

10 **CHAIRMAN DUFFEY:** Okay.

11 **MR. LINDSEY:** Two points, Mr. Chairman.  
12 Number one, Mr. Cross obviously knows about this  
13 hearing. Mr. Cross is also very familiar with the  
14 operations of this organization. He's usually  
15 here. Is he not here today?

16 **SPEAKER:** He's in Missouri. He's in  
17 Missouri.

18 **MR. LINDSEY:** He's in Missouri. All right.

19 **CHAIRMAN DUFFEY:** Just so we have a record,  
20 could we just have name because we might rely upon  
21 that?

22 **SPEAKER:** (Inaudible.)

23 **CHAIRMAN DUFFEY:** I'm new to this, remember,  
24 so I don't know everybody who is here.

25 **SPEAKER:** (Inaudible.)

1                   **CHAIRMAN DUFFEY:** Thank you.

2                   **MR. LINDSEY:** Did he contest at all as to the  
3 findings of the investigator in your discussions  
4 with him?

5                   Basically, this was an allegation of -- about  
6 harvesting. The investigator was able to  
7 ascertain that the person who put the ballots in  
8 the box talked to the family -- talked to the  
9 individual and it turns out that those two  
10 individuals had simply deposited their family  
11 members, who lived in their household, ballots  
12 into the box.

13                  **DR. JOHNSTON:** Exactly. Based on the  
14 information I would agree with a dismissal, I  
15 mean, to proceed with dismissing this. It's just  
16 the process that Mr. Cross was not notified is the  
17 only issue.

18                  **MR. LINDSEY:** I am concerned about that.

19                  **CHAIRMAN DUFFEY:** How did he know? How did  
20 he find out that they were on the agenda?

21                  **DR. JOHNSTON:** I'm not sure. Maybe he looked  
22 at the agenda.

23                  **SPEAKER:** Mr. Chairman, may I ask a question?  
24 How did he know to show up at that hearing?

25                  **CHAIRMAN DUFFEY:** How did he know that there

1 was a hearing? How did he know that there was a  
2 hearing and we don't know the answer to that.

3 **SPEAKER:** This hearing?

4 **CHAIRMAN DUFFEY:** We're talking about  
5 Mr. Cross. My question was: How did he know  
6 there was a hearing to prompt him to send an email  
7 to -- and the answer to that is we don't know.

8 **SPEAKER:** The reason for my question was in  
9 previous hearings, for those challenges of those  
10 complaints were heard, in that hearing he  
11 previously said that he was not notified.

12 **CHAIRMAN DUFFEY:** Thank you very much, but we  
13 don't know that.

14 **SPEAKER:** I understand.

15 **CHAIRMAN DUFFEY:** All I'm doing is trying to  
16 determine for the purpose of this record, if he --  
17 if we know how he learned and we don't. And how  
18 he heard in past hearings is irrelevant to the  
19 matter here which is --

20 So there's been a motion to continue, is  
21 there a second?

22 (No Response.)

23 **CHAIRMAN DUFFEY:** With there not being a  
24 second then the motion will not be voted on.

25 Does anybody else have any other specific

1 complaint that they would like to discuss  
2 individually?

3 All right. So we have a number on the  
4 agenda, there was a number of consent cases. We  
5 have continued --

6 **MR. MASHBURN:** My motion, Mr. Chairman, is to  
7 accept the recommendations of the staff on all of  
8 those that have not been continued in the section  
9 entitled "Consent Cases," under Section five.

10 **CHAIRMAN DUFFEY:** Have we agreed to  
11 continue -- just so that we're clear on what we're  
12 not voting on.

13 **MR. MASHBURN:** I've got number 8 being  
14 continued and that's the only one that I show.

15 **CHAIRMAN DUFFEY:** And then we have -- number  
16 8 is the one person.

17 **MR. MASHBURN:** No, and then there was another  
18 one. You're right. Ms. Hinks, what case number  
19 was yours again?

20 **SPEAKER:** Mine was on the letter case --

21 **DR. JOHNSTON:** Number 9.

22 **MR. MASHBURN:** Number 9. So, I've got --  
23 thank you -- -- so I've got number -- tab number  
24 eight and Case No. 1 of tab nine having been  
25 continued.

1                   **CHAIRMAN DUFFEY:** All right.

2                   **MR. MASHBURN:** So, my motion is to approve

3 the recommendations of the staff on all those

4 listed under Section 5 consent cases except for

5 tab number eight and number -- complainant number

6 one of tab number 9.

7                   **DR. JOHNSTON:** Mr. Chairman?

8                   **CHAIRMAN DUFFEY:** First, is there a second?

9                   **MR. LINDSEY:** Second.

10                  **CHAIRMAN DUFFEY:** It's been moved and

11 seconded.

12                  Is any discussion on the motion?

13                  **DR. JOHNSTON:** I believe Board Member Ghazal

14 requested a continuance of Case No. 20.

15                  **CHAIRMAN DUFFEY:** That was not seconded.

16                  **SPEAKER:** It was not seconded.

17                  **DR. JOHNSTON:** It was not, sorry.

18                  **CHAIRMAN DUFFEY:** Any further discussion on

19 the motion to accept the recommendations with

20 respect to the consent cases listed on the agenda

21 other than case 2022-25 which has been continued

22 and complainant No. 1 of case 2020-228? All in

23 favor say "Aye."

24                  **THE BOARD MEMBERS:** Aye.

25                  **CHAIRMAN DUFFEY:** All those opposed?

1 (No Response.)

2 **CHAIRMAN DUFFEY:** Then that is our decision  
3 to accept the recommendations with respect to  
4 those cases.

5 Now, let's get to the next group of cases  
6 which are called letter cases.

7 Letter cases are different than consent cases  
8 because letter cases are cases where there's  
9 support for a violation, but the recommendation is  
10 to resolve the complaint by sending a letter to  
11 the respondent without any proposal for a sanction  
12 or referral to Attorney General or another law  
13 enforcement entity.

14 I'll ask my board colleagues, is that a fair  
15 description of letter cases?

16 **DR. JOHNSTON:** Yes.

17 **CHAIRMAN DUFFEY:** We'll go through the same  
18 process. Is there any board member that would  
19 like to discuss a letter case individually and  
20 we'll begin with Mr. Mashburn?

21 **MR. MASHBURN:** Yes, I'd like to pull out for  
22 discussion Case No. 2020-123 Hancock County, tab  
23 number 44 and Case No. 2021 --

24 **CHAIRMAN DUFFEY:** Let's start with --

25 **MS. KOCH:** We received a complaint from a

1 local democratic party that were inside the  
2 polling location preparing breakfast for poll  
3 workers. This was at 9:10 a.m. on the morning  
4 polls were open and people were voting. The  
5 complainant also reported that she spoke with the  
6 election supervisor and that he denied having any  
7 knowledge of this and he told her that he not  
8 approve of it. The complainant reports that she  
9 also spoke with other poll workers that were there  
10 and they didn't see anything wrong it. She said  
11 that someone must have approved it since it was  
12 happening. And that the individuals reportedly  
13 involved and are pictured in a photo that was used  
14 on Facebook.

15 The specific allegation in the complaint was  
16 not confirmed.

17 Ms. Hudson was on the ballot for the Hancock  
18 County Chairman of Commissioners and there was no  
19 evidence to indicate the actions --

20 **CHAIRMAN DUFFEY:** Ms. Koth, can you slow down  
21 just a little bit.

22 **MS. KOTH:** Sorry.

23 **CHAIRMAN DUFFEY:** And speak up a little bit.

24 **MS. KOTH:** Yeah, sorry.

25 There was no evidence to indicate the actions

1 of Mrs. Hudson or anyone else violating the  
2 Georgia Code of Elections or the State Election  
3 Board rules regarding campaigning. Regarding this  
4 investigation the investigator did not find that  
5 Mr. McGowan nor the Hancock County Board of  
6 Elections were in violation of the Georgia Code of  
7 Election or State Election Board rules in any way.  
8 Because of the admitted conduct of the voter of  
9 using her cell phone to take a photograph at the  
10 polling place during voting, Ms. Hudson was  
11 potentially in violation of O.C.G.A. §21-2-413(e)  
12 and there were no additional allegations  
13 complaints made or established regarding this  
14 investigation.

15 **CHAIRMAN DUFFEY:** All right, Mr. Mashburn.

16 **MR. MASHBURN:** The reason I asked this to be  
17 pulled out is I don't want the wrong lesson to be  
18 learned from this case. And the lesson that the  
19 letter of instruction gives is that you shouldn't  
20 of taken the picture and you shouldn't have posted  
21 it on the internet. But to me, it's very  
22 troubling when a party and a county give the  
23 impression that one of the parties has taken over  
24 the function of the government. And so in this  
25 position we're required to make difficult choices

1 of allocation so I don't think it would be a good  
2 allocation of our resources to send it back just  
3 to have another hearing to send a second letter of  
4 the same thing. But I think the lesson of this  
5 one is counties should be careful not to give the  
6 impression that one of the two parties or three  
7 parties or four parties or however many parties  
8 there are have taken over the official function of  
9 the polling place. And here, I think the  
10 county -- I'm troubled when the response is "I  
11 don't see anything wrong with it." I disagree  
12 with that. I see something terribly wrong with  
13 this. And so I always ask people "How would you  
14 feel if the other party was allowed to do this?"  
15 So, if there was Magma breakfast in Hancock  
16 County, how would that have been received by the  
17 people who saw nothing wrong here. So, I support  
18 sending a letter of instruction on this one count,  
19 but had -- had I viewed it to be an advantageous,  
20 I would have it to go back and a letter of  
21 recommendation be sent on, you can't let the  
22 parties take control of your polling places. So,  
23 I'm fine to let it move forward as indicated, but  
24 I wanted to pull this for separate comments so I  
25 could make that comment. Thank you.

1           **MR. LINDSEY:** If I may, Mr. Chairman, an  
2 additional request. And once again, I want to  
3 phone a friend here.

4           It's my understanding that one of the  
5 individuals was on the ballot?

6           **CHAIRMAN DUFFEY:** Right.

7           **MR. LINDSEY:** And she's in the polling place

8 --

9           **CHAIRMAN DUFFEY:** That's right.

10          **MR. LINDSEY:** -- doing breakfast.

11          Now, I've been on the ballot a few times. I  
12 was always under the understanding, except when I  
13 was voting, I was not supposed to be in the  
14 precinct again. Is that not correct?

15          **SPEAKER:** That's the law.

16          **SPEAKER:** That's the law.

17          **SPEAKER:** If you're a candidate on the ballot  
18 you are not allowed to be in the polling place  
19 unless you're voting.

20          **MR. LINDSEY:** Yeah, that's not included in  
21 this finding and that concerns me.

22          **SPEAKER:** One thing I would like to point out  
23 is there is an exception for -- for instance in  
24 this case, it was on not during early voting, I  
25 don't know the specific facts here, but if you

1 have a job in a county office building, there is a  
2 law about if you are officially there because of  
3 your job, but in a separate office, but in the  
4 same building then you are allowed --

5 **MR. LINDSEY:** This would appear that the  
6 candidate was actually in the room with --  
7 feeding -- like I said, I don't know. I guess  
8 part of this, I would like to know whether or not  
9 the candidate was actually in the room where  
10 people were voting because that is a matter of  
11 serious concern to me.

12 **CHAIRMAN DUFFEY:** I have this on my list to  
13 pull too. I found this troubling. I actually  
14 hadn't thought of the nuances of where they  
15 actually had this food, but I do think we ought to  
16 know that.

17 **MR. LINDSEY:** Yes.

18 **CHAIRMAN DUFFEY:** Does anybody want to move  
19 to continue it?

20 **MR. LINDSEY:** I move to continue it.

21 **CHAIRMAN DUFFEY:** For further investigate  
22 seconded?

23 **MR. LINDSEY:** Yes.

24 **CHAIRMAN DUFFEY:** Second?

25 **DR. JOHNSTON:** Second.

1                   **CHAIRMAN DUFFEY:** Any discussion on the  
2 motion?  
3                   All those in favor of the motion say "Aye."  
4                   **THE BOARD MEMBERS:** Aye.  
5                   **CHAIRMAN DUFFEY:** Opposed, "No."  
6                   (No response.)  
7                   **CHAIRMAN DUFFEY:** It passes.  
8                   So, Sara could you -- do you have enough  
9 information, Sara, from the discussion to know to  
10 go back and find out where she was and the like?  
11                   **MS. KOTH:** Uh-huh.  
12                   **CHAIRMAN DUFFEY:** Okay. Thank you.  
13                   Just one other procedural thing. When we  
14 send the letter, who drafts the letter and who  
15 signs it?  
16                   (No response.)  
17                   **CHAIRMAN DUFFEY:** Well, obviously, nobody on  
18 the Board does.  
19                   **SPEAKER:** The letter is signed by the State  
20 Elections Director -- (inaudible.)  
21                   **CHAIRMAN DUFFEY:** All right. Thank you.  
22                   Yes, I will accept that as my assignment.  
23 Which means the next assignment that comes up I'm  
24 not eligible for that one.  
25                   Mr. Mashburn do you have a second one?

1           **MR. MASHBURN:** My second one is 2021-031,  
2           it's tab number 45, Thomas County food for voting.

3           Ms. Koth, can use summarize that for us?

4           **MS. KOTH:** Sure. The complainant reported on  
5           Thursday, December 31, 2020, that a business in  
6           Thomasville, Georgia was giving away free lunches,  
7           400 bunches of colored greens, corn bread mix and  
8           black-eyed peas. She advised it was sponsored by  
9           the NAACP and Black Voters Matter and they called  
10          it the "Collard Greens Caucus." The complainant  
11          states "Whether or not voter fraud is obvious, the  
12          aim of the giveaway was to re-enforce voting  
13          blue."

14          The investigation revealed no evidence to  
15          sustain the allegation of 21-2-570 giving or  
16          receiving, offering to give or receive or  
17          participating in the giving or receiving of money  
18          or gifts for registering in the voter -- voting --  
19          or voting for particular candidate. The  
20          investigator interviewed National Legal Director  
21          Acting Chief of Staff April England Albright with  
22          Black Voters Matter Fund about the even in Eastman  
23          and other locations in Georgia. Ms. Albright  
24          stated they did toy giveaways and food giveaways  
25          around Christmas time in different places. She

1       advised "They tried to be a part of giving toys  
2       out and helping with food issues." Ms. Albright  
3       advised, "The toy giveaways and the food giveaways  
4       were not to register people to vote -- voting for  
5       particular candidate." Ms. Albright advised they  
6       did not give people information generally on where  
7       their voting locations were -- I'm sorry, that  
8       they did give people information generally on  
9       where their voting locations were. She stated,  
10      "If someone needed to get more information about  
11      voting, they would offer them the Secretary of  
12      State's website and that was the extent of it."  
13      Ms. Albright advised they did not have any actual  
14      registrations going on and that was not the intent  
15      of these events. She advised they were a  
16      501(c)(3) organization and they did not support  
17      candidates in what you call electioneering in the  
18      State. Ms. Albright advised they gave people  
19      general information about voting and the people  
20      could get the food if they wanted to and they were  
21      not required to vote. Ms. Albright stated she was  
22      sure many people did go and vote but they had the  
23      information and if they chose to go vote, they  
24      could go ahead and do that. She advised it was  
25      just a food giveaway.

1           Ms. Albright stated they created the Green  
2           Colored Caucus to help yet again offer people food  
3           during the time period when some people were  
4           struggling and it is not anything new. She  
5           advised they provided collard greens, black-eyed  
6           peas and cornbread to people in the communities.  
7           Ms. Albright stated that they just gave the food  
8           out and a flier where their voting location was  
9           and the date of voting. She advised it was a  
10          benevolent opportunity and major push to try to  
11          make people sure people during COVID that children  
12          had toys and to make sure people had food. And  
13          there were no violations.

14               **MR. MASHBURN:** My comment on that was the  
15          recommendation was there was no violation, so it  
16          would be in a consent agenda. But I disagree with  
17          the finding in that I think the grab a toy and  
18          then head to the polls, what we try to do here is  
19          we try to treat similar cases similarly and this  
20          case reminded me of the vote and get a rifle  
21          raffle that we sent off. We either sent off or  
22          issued a letter of instruction on that. So, this  
23          one, I would think is in deserving of a letter of  
24          instruction in that they need to de-link the toy  
25          drive from the voting. And they need to de-link

1 grab a toy and then head to the polls. Those need  
2 to be completely separate things and not linked  
3 with the conjunction "and."

4 So, I would amend the recommendation here of  
5 potential violations nine and actually move that a  
6 letter of instruction be sent.

7 **CHAIRMAN DUFFEY:** Is there a second?

8 **DR. JOHNSTON:** Second.

9 **CHAIRMAN DUFFEY:** Any discussion?

10 **MRS. GHAZAL:** I'm recalling that there was  
11 another case specifically with the toy drive, but  
12 that it was dismissed with no violation, am I  
13 recalling that incorrectly in a prior meeting --

14 **DR. JOHNSTON:** I don't know.

15 **MRS. GHAZAL:** -- with the same parties?

16 Mr. Germany, do you happen to remember  
17 whether or not there was already a case dealing  
18 with these same respondents in a prior meeting?

19 **MR. GERMANY:** I don't recall if we are  
20 dealing with the same respondents. The fact  
21 patterns that he said rings a bell --

22 **MRS. GHAZAL:** Yes.

23 **MR. GERMANY:** -- and I think what we  
24 discussed is -- and I think part of the letter  
25 would be some notification that since this time

1 period, the law in Georgia has changed, so in  
2 terms of at least the location of handing out  
3 anything needed to be outside the polling place  
4 buffer zone. And that kind of takes away the  
5 question -- well, whether it's the -- case or  
6 not -- that question of course still exists  
7 outside of the polling place or not -- I think  
8 that was -- that that case regarded a potential  
9 voter instruction.

10 **MR. MASHBURN:** Just for the record, I'm fully  
11 in favor of giving children toys at Christmas time  
12 that otherwise would not get them so, I do not  
13 have a problem with toy drives. I think they're  
14 wonderful. God bless the Marines that have been  
15 doing that for years and years, Toys For Tots, so  
16 God bless them all for that. But my problem is  
17 the linkage of -- if you took this and said "Grab  
18 a toy or head to the polls" and made it a choice,  
19 that would clearly be voter suppression, if you  
20 said you can have a toy, but you can't vote. So,  
21 I think you say -- switch it around and say, "Grab  
22 a toy and then go vote," that gives a clear  
23 impression that it's an inducement to go do  
24 something. And I don't recall the linkage being  
25 present in the previous case there. So, I'm in

1 favor of toy drives and giving out food,  
2 especially around Christmas time. God bless us  
3 one and all, but I -- the problem that I have is  
4 the linkage.

5 **CHAIRMAN DUFFEY:** I had pulled this to talk  
6 about it also and was in favor when I first when  
7 through this about sending a letter.

8 It's -- sometime circumstantial evidence is  
9 as powerful in fact, in a legal instruction, it is  
10 as powerful as direct evidence. And I do think  
11 that there is an implied connection that the  
12 giving out of toys and the giving out of food was  
13 related to encouraging people to vote. And I  
14 think that we need to make it clear that that  
15 linkage and the time of the place of offering food  
16 and toys in connection with elections and voting,  
17 that it is inappropriate and that people ought to  
18 be very careful. And in this case there was  
19 linkage and we want to put them on notice that  
20 they ought to give out toys and foods in  
21 environments and couched around language that is  
22 unassociated with elections.

23 So we have a motion?

24 **MR. MASHBURN:** And a motion to send a letter  
25 of instruction.

1           **CHAIRMAN DUFFEY:** Is there a second? Did you  
2 second that, Dr. Johnson?  
3           **DR. JOHNSTON:** Second.  
4           **CHAIRMAN DUFFEY:** Any further discussion on  
5 the motion?  
6                           (Phone rings)  
7           That is somebody calling in with some  
8 discussion I guess. Please at least mute whoever  
9 has the phone. Thank you.  
10           All those in favor of the motion say "Aye."  
11           **THE BOARD MEMBERS:** Aye.  
12           **CHAIRMAN DUFFEY:** Opposed?  
13                           (No response.)  
14           **CHAIRMAN DUFFEY:** The motion passes.  
15           **MR. MASHBURN:** That is all I have, Mr.  
16 Chairman.  
17           **CHAIRMAN DUFFEY:** Ms. Ghazal.  
18           **MRS. GHAZAL:** Yes, I would like to pull out  
19 tab number -- case number 2022-105, tab 53,  
20 please.  
21           **CHAIRMAN DUFFEY:** I'm sorry, tab what?  
22           **MRS. GHAZAL:** 53.  
23           **CHAIRMAN DUFFEY:** 53 thank you.  
24           **MS. KOTH:** We received the complaint  
25 regarding multiple counties in noncompliance

1       pursuant to O.C.G.A. §21-2-421.

2               **MRS. GHAZAL:** Yes, and I would like to  
3 highlight the number of counties that were simply  
4 unable, despite their best efforts, to meet the --  
5 and what this provision is, it is the 10:00 p.m.  
6 deadline for counties to submit the number of  
7 votes cast on the -- on an election day including  
8 provisional ballots and absentee ballots.

9               More than a third of Georgia's counties were  
10 unable to meet this deadline, so that tells me  
11 that the problem is not the counties. The problem  
12 is the deadline is unrealistic. And I think this  
13 is really of critical importance that the General  
14 Assembly understands that what they are doing is  
15 they are setting up counties for failure. And my  
16 job -- I view my job here as trying to make sure  
17 that counties and voters are well served. And I  
18 believe that this particular provision of the law  
19 does not serve voters and does not serve counties  
20 and that's why I wanted to pull it out.

21              When counties are having to use the resources  
22 to send numbers in at an artificial deadline that  
23 means they are not able to count those ballots and  
24 that's where those resources should be spent. I'm  
25 editorializing at this point. I believe that the

1 resources should be focused on counting the  
2 ballots and giving the actual outcome and the  
3 results of the votes instead of the number of  
4 votes cast. And I think that -- that the General  
5 Assembly must revisit this and revise this in the  
6 next session. I'm done.

7 **MR. LINDSEY:** Well, there's two questions  
8 here if I may, Mr. Chairman.

9 **CHAIRMAN DUFFEY:** Yes.

10 **MR. LINDSEY:** One is whether or not the  
11 requirement at all is proper. And the second one  
12 is whether or not the deadline is realistic.

13 The purpose that I understand in terms of the  
14 requirement is to be sure that the number of  
15 ballots cast fits with the number of people who  
16 ultimately are counted. We've -- we've seen  
17 history throughout time of people playing games  
18 with that, so I can understand the concern over  
19 the time and perhaps that is something that I  
20 could agree should be revisited.

21 I do however think that it's a good idea for  
22 them to let us know the number of ballots that  
23 were cast. You know, whether or not 10:00 p.m. is  
24 a realistic number or not, I think perhaps that's  
25 something that -- that maybe that we ought to ask

1 the General Assembly to take a look at, but I do  
2 in general -- like -- like the requirement because  
3 it hopefully will withdraw some of the -- some of  
4 the many concerns that we hear about, about the  
5 integrity of the system.

6 **MS. KOTH:** We did revise this list because --  
7 we actually went back because we were taking that  
8 into consideration and the updated list  
9 unfortunately wasn't in here but we did one for  
10 the people that didn't report at all and then --  
11 I'll have to ask the attorney what the other  
12 criteria that was ordered, the ones that didn't do  
13 it on the runoff election as well. So it was -- I  
14 wanted to say it was like 13 instead of the eight.  
15 Do you have the list?

16 **CHAIRMAN DUFFEY:** I thought we change this  
17 and reduced the list significantly. And that we  
18 made the distinction -- this was that a  
19 pre-meeting where I was reviewing this to  
20 determine what I wanted to present to the Board.  
21 That we only -- it's only those people who did not  
22 respond, which would significantly reduce this  
23 list. And I don't know why that wasn't changed  
24 for the Board members.

25 Yes.

1           **MR. GERMANY:** (Inaudible.)

2           **CHAIRMAN DUFFEY:** I know it's a -- but you  
3 have to walk over here but if I think everybody is  
4 going to hear you better if you are at a  
5 microphone.

6           **MR. GERMANY:** Thank you, Mr. Chair. So just  
7 to provide a little bit more background especially  
8 as to what Ms. Ghazal was saying. The impetus I  
9 think really for the 10:00 p.m. reporting rule was  
10 certain counties following the November 2020  
11 election weren't able to say how many remaining --  
12 how many total absentee ballots have you received,  
13 how many do you have left. And I understand why  
14 that was difficult in 2020 given the volume, but I  
15 agree that that needs to be an answer that is  
16 readily available very soon after the 7:00 p.m.  
17 received deadline.

18           What we have found in working with counties  
19 is that's not really a problem. The problem that  
20 is that we are seeing working with counties is  
21 reporting the actual number of election-day votes.  
22 Which in thinking about this law element, I didn't  
23 really think about because that data is available  
24 at each polling place. When the polling places  
25 close, there's a tape that's printed out that has

1 not just the number of -- total number of votes,  
2 but actually how those votes were allocated among  
3 the candidates.

4 It has been more difficult than I imagined to  
5 actually get that data than -- than reported. And  
6 I think the reason is counties understandably want  
7 to do some quality control checks on that data  
8 prior to reporting it. It was a suggestion we  
9 brought up with the General Assembly last year,  
10 "Hey, maybe let's just focus on the absentee and  
11 the early voting because that's very doable by  
12 10:00 p.m." And that was really what caused the  
13 question. Whereas, by getting -- by focusing on  
14 the -- I call it the denominator rule, those on  
15 the denominator for election-day voting, we really  
16 are taking away from actually just uploading the  
17 votes, which would -- which, if you upload the  
18 votes, you have not only the denominator, but also  
19 how the votes were actually cast, which is  
20 ultimately what people want. So, I think if the  
21 Board, you know, does see fit, Mr. Mashburn, to  
22 make recommendations to the General Assembly,  
23 something along those lines may be appropriate.

24 On this specific case originally -- and I  
25 will just for the Board's knowledge, there were

1 members of the General Assembly asking about  
2 compliance with this rule following the May  
3 primary and the June runoff. So, the list of  
4 people who didn't -- who weren't able to get  
5 anything in by 10:00 p.m. for the May primary was  
6 quite large, almost a third if not more of the  
7 counties. So, I'm working with Judge Duffey, we  
8 determined -- what I thought we had determined was  
9 to put on this list of counties to receive a  
10 letter -- only counties that either didn't report  
11 at all. So, not just late, but didn't report at  
12 all or counties that were late both in May and  
13 June.

14 The June runoff, of course, is a -- is a  
15 smaller election so that -- the list of counties  
16 that is currently on here, I think it's around ten  
17 reflects -- reflects that update.

18 **CHAIRMAN DUFFEY:** Okay. That was what I  
19 thought we had decided.

20 **MR. LINDSEY:** Question, Mr. Chairman, how  
21 many didn't report at all?

22 **MR. GERMANY:** I don't have that in front of  
23 me. It was -- it was not very many. And I know  
24 one of them actually had a power outage, so I  
25 think that sort of explained why that it didn't

1           come in at all.

2           **CHAIRMAN DUFFEY:** Well, I think what I hear  
3           you suggesting is -- first of all, it shouldn't be  
4           the same letter for everybody.

5           **MR. LINDSEY:** No. I mean quite frankly, Mr.  
6           Chairman, I'm a little concerned -- excepting the  
7           powder outage, I'm more concerned with counties  
8           that didn't report at all than I am with counties  
9           that reported late. And like I said, I think the  
10          late issue is something getting back to -- what  
11          was raised a little while ago, maybe we need to  
12          ask the legislature to take another look at the  
13          timing requirements. But the counties that simply  
14          didn't report at all, I'm more concerned with  
15          them, to be candid.

16          **CHAIRMAN DUFFEY:** So, I do think it's two  
17          issues maybe it requires two motions.

18          One would be if somebody wanted to move that  
19          we make a recommendation to the General Assembly  
20          with respect to what has to be reported by 10:00  
21          and consider whether or not 10:00 deadline is a  
22          realistic deadline. I will have to do some  
23          research on that. If we limit it to that, that  
24          might be a realistic deadline, so that would be  
25          the first motion.

1           The second would be a motion in which we say  
2           that anybody who failed to report at all ought to  
3           get a letter that, you know, you've got to report  
4           at some point, even if you are late, which is what  
5           we let other people do. And maybe a totally  
6           different letter by saying that you need to use  
7           your experience based upon filing the reports and  
8           so if you are repeatedly late, can you -- you need  
9           to explain what the problem is so that we can  
10          determine whether or not there is a reasonable  
11          explanation for that, including power outages for  
12          those people who didn't report at all. And then  
13          write back to them and appreciate -- thank them  
14          for the information and that we are satisfied that  
15          you're doing what you're supposed to do, but there  
16          were extenuating circumstances.

17          So I would say that it's letters only to  
18          people, one letter to the people who didn't report  
19          at all and a separate letter, different from the  
20          first, to those people -- those counties that were  
21          late for two consecutive elections. And then --  
22          and then the motion to investigate recommendations  
23          we might make to the General Assembly about what  
24          is reported by 10:00 and whether 10:00 is a  
25          reasonable deadline.

1           **MR. GERMANY:** I think you nailed it.

2           **CHAIRMAN DUFFEY:** What's that?

3           **MR. LINDSEY:** You nailed it. So moved.

4           **CHAIRMAN DUFFEY:** Let's begin first with the  
5 recommendation to the General Assembly. Is there  
6 a recommendation for that?

7           **MR. LINDSEY:** So moved.

8           **CHAIRMAN DUFFEY:** Is there a second?

9           **DR. JOHNSTON:** Second.

10          **CHAIRMAN DUFFEY:** Any discussion with that  
11 motion?

12                               (No response.)

13          **CHAIRMAN DUFFEY:** All those in favor say,  
14 "Aye."

15          **THE BOARD MEMBERS:** Aye.

16          **CHAIRMAN DUFFEY:** Opposed, "No."

17                               (No response.)

18          **CHAIRMAN DUFFEY:** That passes.

19               And the second would be two separate letters  
20 to -- nine -- those people who did not report at  
21 all and those people that were reported late for  
22 two consecutive elections.

23               Is there a motion for those letters to be  
24 accepted?

25          **MRS. GHAZAL:** So moved.

1                   **CHAIRMAN DUFFEY:**   Second?

2                   **DR. JOHNSTON:**   Second.

3                   **CHAIRMAN DUFFEY:**   Any discussion with that

4                   motion?

5                                   (No response.)

6                   **CHAIRMAN DUFFEY:**   Being none, all those in

7                   favor say, "Aye."

8                   **THE BOARD MEMBERS:**   Aye.

9                   **CHAIRMAN DUFFEY:**   Opposed, "No."

10                                   (No response.)

11                   **CHAIRMAN DUFFEY:**   That passes.

12                   Ms. Ghazal is done.

13                   Mr. Lindsey, are there any that you wanted to

14                   discuss individually?

15                   **MR. LINDSEY:**   No, Mr. Chairman.

16                   **CHAIRMAN DUFFEY:**   Dr. Johnson?

17                   **DR. JOHNSTON:**   No, Mr. Chair.

18                   **CHAIRMAN DUFFEY:**   Is there a motion to

19                   approve?

20                   **MR. MARK REED:**   I'd like to speak on that,

21                   please.

22                   **CHAIRMAN DUFFEY:**   And your name -- I'm sorry,

23                   I should have asked you that. Your name and what

24                   case is yours?

25                   **MR. MARK REED:**   My name is Mark Reed and my

1 case is 2022-020 Habersham County, tab 49.

2 **CHAIRMAN DUFFEY:** Tell me again -- tab 49,  
3 thank you. All right. We are ready for your  
4 comments.

5 **MR. MARK REED:** Mr. Chairman, members of the  
6 Board, I respectfully request this be moved to  
7 consent list based on the investigation, which I  
8 complied with freely, fully and honestly. The  
9 recommendations of the investigator which states  
10 that there is no evidence that suggests that I  
11 made any verbal attempts to solicit votes and that  
12 this be moved to the consent and this case be  
13 dismissed. I know that this was just a letter  
14 that you all were talking about sending, but my  
15 mom always told me that you want to keep stuff off  
16 your permanent record.

17 **CHAIRMAN DUFFEY:** And she's right.

18 **MR. MARK REED:** I have been elected official  
19 for many years. I've been the mayor of for  
20 Baldwin 13 years and most recently I ran for the  
21 City Ward in Cornelia and I've participated in a  
22 lot of elections and I know what the rules are so  
23 I did not violate the rules. Thank you.

24 **CHAIRMAN DUFFEY:** Thank you very much.

25 **MR. LINDSEY:** If I can, can I ask a question?

1                   **MR. MARK REED:** Yes, sir.

2                   **MR. LINDSEY:** They did say that you talked to  
3 two people within the 150 foot --

4                   **MR. MARK REED:** It was -- when the  
5 investigator came we looked and it was -- we  
6 couldn't really determine if it was possible -- it  
7 was possible, but they -- I was there when he got  
8 brought the reel and -- there was no photographic  
9 evidence, in fact, the only way they knew about me  
10 speaking to Mr. Miller was that I told them  
11 myself.

12                   **MR. LINDSEY:** Sure. Thank you. That's all.  
13 I was just curious.

14                   **CHAIRMAN DUFFEY:** Thank you.

15                   **MR. MASHBURN:** If I can ask a question to  
16 Mr. Reed. Can I ask a question, Mr. chairman?

17                   **CHAIRMAN DUFFEY:** Yes, you may.

18                   **MR. MASHBURN:** Let me ask you a question, Mr.  
19 Reed. There was one part that I remember reading  
20 where somebody was making a joke about "Should  
21 they vote for you or not.

22                   And you were like, "Well, maybe I can help  
23 you out with that." Do you remember that? Does  
24 that ring a bell?

25                   **MR. MARK REED:** No, sir.

1           **MR. MASHBURN:** Okay. I might have it  
2 confused with another case, but that wasn't your  
3 case?

4           **MR. MARK REED:** No, sir.

5           **MR. MASHBURN:** Okay. And so your point that  
6 you're making to the Board is all of this is a  
7 question over 147 feet versus 150 feet and not  
8 stuff that was going on 25 feet?

9           **MR. MARK REED:** Yes, sir, that's absolutely  
10 correct. I went into -- I was like number four  
11 voter in a municipal election, special election,  
12 there's not a lot of turnout. I went in and  
13 voted, I came out, I went back to my car. I  
14 observed people leaving -- I marked my list. I  
15 drove around town looking for votes. I saw  
16 somebody at the -- house, I pulled in and parked,  
17 see who they were, marked them off my list. That  
18 was pretty much what happened that day.

19           **MR. LINDSEY:** All right. Your testimony  
20 before the Board is you were always pretty careful  
21 that you were 150 feet?

22           **MR. MARK REED:** Yes.

23           **MR. MASHBURN:** I'm not quibbling over  
24 three feet.

25           **MR. MARK REED:** Yes, sir. Yes, sir,

1 absolutely.

2 **MR. LINDSEY:** All right. The thing I'm  
3 worried about is I've got candidates inside the  
4 buffer, well inside the buffer, and you're saying  
5 that is not true?

6 **MR. MARK REED:** No, sir. No, sir.

7 **MR. MASHBURN:** And you've been a candidate  
8 for a long time and you know the rules?

9 **MR. MARK REED:** Yes, sir.

10 **MR. MASHBURN:** And you know the best response  
11 when somebody wants to talk to you within the 150  
12 feet is say, "We've got to move within -- outside  
13 the feet of 150 feet," right?

14 **MR. MARK REED:** Yes, sir.

15 **MR. LINDSEY:** You know, Mr. Chairman, we  
16 oftentimes place on the consent calendar questions  
17 where there may be a technical violation, but the  
18 individual have come forward and have worked to  
19 make sure that they understand the rules and that  
20 such a thing won't happen again and those usually  
21 end up on the consent calendar.

22 And so I would move to put this on the  
23 consent calendar but the -- and dismiss it. I  
24 guess consent calendar would be -- I would move to  
25 go ahead just dismiss this one.

1           **CHAIRMAN DUFFEY:** Is there a second?

2           **MR. MASHBURN:** Second.

3           **CHAIRMAN DUFFEY:** Any discussion?

4           **MR. MASHBURN:** And I'm -- my second is

5 contingent exactly on whether this is a 147-foot

6 problem or whether we are quibbling over

7 three feet. You promise me you're not inside that

8 circle?

9           **MR. MARK REED:** I promise you.

10          **MR. MASHBURN:** Okay. Good. Motion on the

11 second. Discussion?

12          **CHAIRMAN DUFFEY:** Well, I'm thinking.

13          **MR. LINDSEY:** And I may, Mr. Chairman, as

14 part of the discussion, let me say, because I

15 raised concerns about the breakfast that was done.

16 You know, I'll be the one to make the motion to

17 dismiss when it comes back and it turns out that

18 the person was well outside the polling place, but

19 I wanted more investigation to be done because I

20 don't know whether or not they were serving

21 breakfast in the polling place or it was somebody

22 down the street. Now by contrast here we know

23 we've got hard evidence as to what exactly took

24 place, so that's why I'm prepared to dismiss. And

25 you know when this other issue comes back up and

1 we have more evidence, I may be very well be the  
2 one to dismiss that one, but I'm not there yet.

3 **MR. MASHBURN:** Mr. Reed, you said you were  
4 real careful about this and you're going to be  
5 even more careful in the future?

6 **MR. MARK REED:** Yes, sir.

7 **CHAIRMAN DUFFEY:** Here's what my mother used  
8 to tell me. I didn't come -- I didn't come over  
9 on the turnip truck yesterday. So, I read through  
10 all of this. I actually think that maybe I can  
11 help you with that -- it's in this, I just  
12 couldn't find it. We live -- we have a house and  
13 we spend a lot of time in Habersham County, so I  
14 know the county well. And I've been a public  
15 official for a long, long time. I never get --  
16 would never get close to the 150-foot mark because  
17 I always want to say in my conduct as a public  
18 official as somebody running for election that I  
19 have gone beyond what the law requires. You know,  
20 I know Habersham is small and I know parking  
21 places are tight. I know where this election took  
22 place. But there's a lot of driving around and  
23 activity where you are actively involved in trying  
24 to look for votes. And the perception of the  
25 public is, I think that he's pushing just as hard

1 as he can to try to technically comply. So, while  
2 I'm going to support this motion, my suggestion to  
3 you, which is what this letter was going to say, I  
4 wasn't going to say you -- there was a violation.  
5 I would have said, "If you want to be in this  
6 business and want to represent people, we expect  
7 more of you." And I suggest that the next time  
8 you run is you say, "I'm not even going to have  
9 anybody suggest that I was close or that I was  
10 engaged in too active campaigning and making it  
11 look like I really, really wanted to win." Which  
12 I think colors people's view about that if you  
13 want to win that much and are that active looking  
14 for votes, would you skirt a rule? And you always  
15 want to say, "I never skirted a rule."

16 **MR. MARK REED:** Mr. Chairman, this whole time  
17 this has been going on, I knew that I hadn't done  
18 anything wrong and I don't think who reported this  
19 did anything wrong either.

20 **CHAIRMAN DUFFEY:** Right.

21 **MR. MARK REED:** I think because it's  
22 important that if you see something that you don't  
23 understand that we report it and we get to the  
24 bottom of it.

25 **CHAIRMAN DUFFEY:** Right.

1           **MR. MARK REED:** So I have no animosities, no  
2 axes to grind, nothing like that. I trust the  
3 process and I trust in you and I appreciate what  
4 you are doing. Thank you.

5           **CHAIRMAN DUFFEY:** Well, I'm glad you spoke up  
6 and I hope to see you in Habersham.

7           Any more discussion?

8           **MR. LINDSEY:** I learned to practice law in  
9 Toccoa it's been a long -- spent a lot of my time  
10 in Habersham Courthouse.

11          **CHAIRMAN DUFFEY:** Sir, you're getting North  
12 Georgia goodwill here.

13          **MR. MARK REED:** Thank you. Thank you.

14          **DR. JOHNSTON:** Chairman, I fully support your  
15 words of advice, Mr. Chairman.

16          **CHAIRMAN DUFFEY:** Thank you. All right.

17          **SPEAKER:** I would like to inquire about  
18 the -- SEB 2021-

19          **CHAIRMAN DUFFEY:** Wait a second. We haven't  
20 voted on the motion that's pending.

21          **SPEAKER:** I apologize.

22          **CHAIRMAN DUFFEY:** There's no further  
23 discussion of the motion, all those in favor of  
24 dismissing this matter which is 2022-020, say  
25 "Aye."

1                   **THE BOARD MEMBERS:**   Aye.

2                   **CHAIRMAN DUFFEY:**   Oppose no.

3                                   (No response.)

4                   **CHAIRMAN DUFFEY:**   It is passed and it is

5 dismissed.

6                   Now, your name and your matter.

7                   **SPEAKER:**   James Burns 2021-080.

8                   **CHAIRMAN DUFFEY:**   Hold on one second while we

9 find it.   This is Carroll County?

10                  **SPEAKER:**   Yes.

11                  **CHAIRMAN DUFFEY:**   Is everybody ready.   Go

12 ahead Mr. Burns.

13                  **MR. BURNS:**   Well, I recognize the complaint

14 that I made -- procedurally -- for record this

15 would be -- this was something that you were going

16 to send a letter to someone -- I just wanted to

17 know is it being dismissed?

18                  **CHAIRMAN DUFFEY:**   No.

19                  **MR. BURNS:**   I apologize it's not knowing

20 more --

21                  **CHAIRMAN DUFFEY:**   The purpose of the letter

22 is to say that the violation isn't serious enough

23 for us to go to a hearing and offer a sanction,

24 but it's -- it is to address the problem, how the

25 law applies, and to put them on notice that what

1       they -- that it was -- it's just not serious  
2       enough for us to take a more serious action.  It's  
3       not serious enough -- it doesn't reach the level  
4       of us taking more severe action.

5               **MR. BURNS:**  Okay.  I'm not sure I'm satisfied  
6       with that -- to some degree and the only reason is  
7       I've heard a great deal of discussion from the  
8       Board about updating voter rules and how big of an  
9       issue this is.  If I use my residence and continue  
10      to vote in a precinct under an address that was --  
11      over and over.  I'm not sure how I can even blame  
12      the county board -- those responsible for updating  
13      voter rules, the election rules for my misconduct.  
14      That's incumbent upon me.  That's -- I would think  
15      I'm the only one who knows that I'm violating the  
16      statutes of the state rules.  We spent a lot of  
17      time talking about that.

18              **CHAIRMAN DUFFEY:**  This is an odd case if I  
19      remember this correctly.

20              **MR. BURNS:**  I'm worried that this is common.

21              **CHAIRMAN DUFFEY:**  Well, this is --

22              **MR. MASHBURN:**  Isn't this the one where the  
23      people were building the house?

24              **CHAIRMAN DUFFEY:**  Yes.  Somebody lives in a  
25      county.  They are building a house in another

1 county, but they're not living in the other  
2 county. But they've sold their previous house,  
3 but that's the last place that they were  
4 registered to vote. And they are in temporary  
5 quarters until their new house -- so it's like  
6 they're in a registration-never-never-land. You  
7 know, they don't live in their old house and they  
8 don't live in their new house because it's not  
9 done. They are living in a place where they don't  
10 intend to reside except for a temporary period of  
11 time before they move to their new house.

12 **MR. BURNS:** Sir, I agree with that if they --

13 **CHAIRMAN DUFFEY:** You agree or don't agree  
14 with that?

15 **MR. BURNS:** I would agree but -- if you owner  
16 of record, bill of sale, October 6, 2019, still  
17 voting in the old residence, December 15, 2020,  
18 I'm not sure that's temporary. You call that a  
19 permanent change of station or an organization --

20 **CHAIRMAN DUFFEY:** Right. Well -- I am not  
21 sure that we would call that a permanent change of  
22 station. That would be like somebody who's on  
23 TDY.

24 **MR. BURNS:** For a hundred and -- that's over  
25 365 days.

1           **MRS. GHAZAL:** I think there's another couple  
2 of distinctions here that are related specifically  
3 to voter registration. And one of them is the  
4 fact that if a voter moves within the same county,  
5 they do have an obligation to update the  
6 registration; however, the votes cast, if they  
7 have not updated their registration, are still,  
8 very specifically under Georgia statute, those  
9 are -- those are eligible votes. Those are lawful  
10 votes and they will count in the former precinct,  
11 even if the voter has not updated.

12           So, in this case, in this fact pattern, even  
13 though the voter was in temporary accommodations,  
14 that was still within the same county so every  
15 vote that they cast was still considered a lawful  
16 vote, even though they did not fulfill their duty  
17 to update their in-county move. I see this very  
18 similar to a UOCAVA vote in which the -- UOCAVA is  
19 the federal law that covers military and overseas  
20 voters. When I lived overseas and I had sold my  
21 house in Georgia, but I was still eligible to vote  
22 at the address that I no longer owned because  
23 that's the way the federal law views a temporary  
24 move overseas. Now, this is obviously not an  
25 overseas move, but Georgia law does address

1 specifically in-county moves. So there is a  
2 technical violation but that the voter technically  
3 did not update that address, but the statute very  
4 clearly states that those votes are still valid  
5 votes. So I agree that it is absolutely critical  
6 that voters understand it is incumbent on them to  
7 update their registration when they move. Its  
8 most important because we want people voting for  
9 their representatives, the people who represent  
10 them.

11 People in temporary housing -- and I think  
12 we're seeing this more and more -- it's a very  
13 complicated issue because residence for purposes  
14 of voter registration is a subjective test to a  
15 certain extent. Do you expect, do you anticipate  
16 remaining in that location? Does this -- is this  
17 your -- do you have a present intent to leave or  
18 to remain? And when you're building a house,  
19 especially in the middle of a pandemic, timelines  
20 always slip. I should've moved myself two weeks  
21 ago, but I couldn't because we're not ready yet.  
22 So, I haven't updated my address because I'm not  
23 staying there. I'm not sleeping in my new place.  
24 So, I understand a certain amount of frustration,  
25 but I believe that under the law, this is exactly

1       where we need to be.

2               **MR. LINDSEY:**   If I may, Mr. Chairman.

3               You mentioned you don't want to see this sort  
4       of thing happen over and over and that's what the  
5       letters for to make sure it doesn't happen over  
6       and over, to make sure that they understand what  
7       the law is and that they don't do it again.  
8       That's sort of what I would call sort of the first  
9       step, going, okay, you know, based on the  
10      evidence, it appears that it was inadvertent on  
11      your part, you don't understand the law fully, but  
12      now you're on notice.   That's what we're doing  
13      here is putting them on notice so that the next  
14      time they don't have the -- they don't have that  
15      excuse the second time.

16              Well, it has been more than a year.   I will  
17      tell you this, when I was building a house, it  
18      took me more than a year to get the damn thing  
19      build too.

20              **CHAIRMAN DUFFEY:**   And, Mr. Burns, I want to  
21      say this:   I have said this before, you filing  
22      this is helpful to us in this respect two ways.  
23      One, is for somebody who has not poured over these  
24      laws to hear Ms. Ghazal explain to me the  
25      technical distinction, I'll always remember that.

1       So that helps for us to have a discussion about  
2       why we are doing what we're doing.

3               The other important thing is that while we're  
4       not bound by precedent, we do want to be  
5       consistent and where there is -- in the tone in --  
6       the reason why I want to be able to have more say  
7       in the letters is I think the tone of the letter  
8       is important. And here, the tone would be we want  
9       you to know that what you did is a violation. We  
10      hope that you don't do it again but now that you  
11      know and hopefully other people will know that we  
12      try to consistently apply the law and draw  
13      distinctions between something which is provable  
14      and something that is not provable. And I think  
15      we, based upon the discussion that Ms. Ghazal has  
16      given, shows that this is provable. It's just --  
17      it's not really significant, but it doesn't mean  
18      that we shouldn't at least take some action in a  
19      softly-worded letter saying that "We understand  
20      that there might've been some confusion and you  
21      should be on notice next time not to do this."  
22      But we deeply appreciate you taking the time to  
23      file this.

24               **MR. BURNS:** Thank you.

25               **CHAIRMAN DUFFEY:** You're welcome. And I

1 appreciate you being here.

2 Anybody else want to speak to their  
3 complaint?

4 **SPEAKER:** If you have a case that's going to  
5 be called, we don't speak until you call the case;  
6 is that correct?

7 **CHAIRMAN DUFFEY:** Well, if we --

8 **SPEAKER:** We are staying -- I didn't know if  
9 we were allowed to stand and ask about our case or  
10 if we have to wait to call our case.

11 **CHAIRMAN DUFFEY:** No. If your -- what we do  
12 is if we hear first -- we take them as a group  
13 except any board member that wants to take  
14 something individually, we do that, we have done  
15 that. And then some -- if we haven't mentioned  
16 anything about your case and you're in the group  
17 of cases that we call "the letter cases," now is  
18 your chance, if you want to say something about  
19 your case, you should do that if you are in the  
20 letter case group.

21 **SPEAKER:** We -- have a case number, but it's  
22 2020-0034, Dade County.

23 **CHAIRMAN DUFFEY:** Do you know what category  
24 that's in.

25 **SPEAKER:** No, sir, I don't. That's why I was

1 asking.

2 **CHAIRMAN DUFFEY:** Okay. That's a violation  
3 case. We're not to that category yet.

4 **SPEAKER:** That's fine --

5 **CHAIRMAN DUFFEY:** That's fine. That's a fair  
6 question. We're just not to you yet. We are  
7 going to talk about the -- and when we get to the  
8 violation cases, we're going to discuss each of  
9 them individually so we will get to yours.

10 **SPEAKER:** Thank you.

11 **CHAIRMAN DUFFEY:** You're welcome.

12 All right. So, now is there a motion with  
13 respect to the letter cases to deal -- to move  
14 that the letters be sent?

15 **MR. MASHBURN:** Yes, Mr. Chairman, I would  
16 move that the letter cases be approved on the  
17 recommendation of the inspectors, other than case  
18 45, which has been amended from no violation to a  
19 letter case. So, it's properly now in the letter  
20 case category. And I think that was the only one  
21 in --

22 **MR. LINDSEY:** There was also a dismissal.

23 **MR. MASHBURN:** And there was a dismissal.

24 **MR. LINDSEY:** And there was one continuance.

25 **MR. MASHBURN:** Help me out with those.

1           **MR. LINDSEY:** Mr. Chairman, we move to  
2 continue Thomas County matter which was in tab 45.

3           **MR. MASHBURN:** And we move to dismiss tab 49,  
4 right?

5           **MR. LINDSEY:** Yes.

6           **CHAIRMAN DUFFEY:** Yes.

7           So excluding the continued case 2021-31 and  
8 the dismissed case 2022-20, you moved to approve  
9 the recommendation for the remaining letter cases?

10          **MR. MASHBURN:** You nailed it.

11          **MR. LINDSEY:** Second.

12          **CHAIRMAN DUFFEY:** Any discussion on the  
13 motion? There not being any, all those in favor  
14 of the motion say "Aye."

15          **THE BOARD MEMBERS:** Aye.

16          **CHAIRMAN DUFFEY:** Opposed, "No."

17               The motion carries in the letter cases,  
18 recommendations are approved.

19          **MR. MASHBURN:** Mr. Chair, I don't want to  
20 impose on Your Honor's, Your Chair's prerogative  
21 but I would be appreciative of the ten minute  
22 break before we start the violation cases if that  
23 would be -- if that would be possible.

24          **CHAIRMAN DUFFEY:** Do you have a good reason  
25 for the break?

1           **MR. MASHBURN:** Yes. The Diet Coke I drank on  
2 my way in so it's time to take a break.

3           **CHAIRMAN DUFFEY:** We'll take a break until a  
4 quarter till noon.

5           (Off the record from 11:33 to 11:52 a.m.)

6           **CHAIRMAN DUFFEY:** We are now to the part of  
7 the agenda in which we discuss violation cases.

8           Violation cases are cases in which the  
9 investigator found facts to support a violation,  
10 which the Board must now decide what action to  
11 take on the violations found. Each of these will  
12 be reported on and considered individually.

13           There is one person who wants to respond to  
14 their case who has to get back to Troup County for  
15 a medical appointment. I am moving that case up  
16 to the first case that we will consider so that  
17 she has enough time to get to her appointment, and  
18 then we will take them up in the order in which  
19 they are listed, except for those that have been  
20 continued and that should be indicated on your  
21 updated agenda.

22           So we are going to begin on Case 2020-073  
23 Troup County.

24           Yes, so why don't you stay there. I'm going  
25 to have the investigator report on the case, so

1 that you can just sit there and listen to the case  
2 as it's reported on by the investigator and then  
3 we will let you respond.

4 Ms. Koth, please.

5 **MS. KOTH:** Paulette Hall reported that Troup  
6 County Board of Election failed to properly follow  
7 Georgia Election Code when they allowed a voter to  
8 vote after she had already failed to place her  
9 original ballot in the scanner before exiting the  
10 polling precinct. That was --

11 **CHAIRMAN DUFFEY:** Slow down a little bit and  
12 speak up.

13 **MS. KOTH:** Allegation 2, Paulette Hall  
14 reported that Troup County Board of Election and  
15 Registration member Lonnie Hollis took pictures in  
16 the courthouse during advanced voting. Those are  
17 the two allegations.

18 For Allegation 1, the investigator spoke with  
19 Troup County Election Supervisor Andy Harper who  
20 confirmed that voter, Mary Rimmer was able to  
21 bypass the scanner and exit the room encompassing  
22 the voting area. Mr. Harper said both he and the  
23 poll manager informed the voter of the ballot was  
24 spoiled. Ms. Harper[sic] spoiled the ballot in  
25 accordance with SEB Rule 183-1-12-.11(9).

1       However, the voter complained to the Board and  
2       they voted to allow the voter to vote again.

3               Investigator Blanchard interviewed all former  
4       Troup County Board of Election and Registration  
5       Members. All of the members confirmed that the  
6       complaint involving voter Mary Rimmer was brought  
7       before the Board. The Board consulted with an  
8       attorney before rendering their decision. The  
9       attorney's opinion was the more equitably  
10      defensible option would be to allow the voter to  
11      vote as opposed to strictly adhering to the  
12      regulation in this specific case; however, the  
13      final decision was ultimately up to the Board.

14             In the minutes from a Board meeting held on  
15      May 28, 2020, former board members Lonnie Hollis,  
16      Albert Prado and Detrick Higgins and Johnny all  
17      voted yes to allow voter Mary Rimmer to vote  
18      again. Former board member Paulette Hall  
19      abstained from voting and the former chairman  
20      William Tatum did not vote because there was not a  
21      tie. Mary Rimmer's e-Net inquiry showed where she  
22      was given credit during the June 9, 2020, General  
23      Primary Election.

24             Allegation 2, the investigator Blanchard  
25      spoke with several Troup County Election staff

1 members. The first being election supervisor  
2 Andrew Harper. Although, Mr. Harper was not  
3 physically present when Lonnie Hollis took the  
4 pictures, he was on the phone with poll manager  
5 Denise Cotton and overheard Ms. Hollis say, "I can  
6 do what I want to because I'm a board member."  
7 Investigator Blanchard spoke with Troup County  
8 Poll Manager Denise Cotton said that the incident  
9 involving Lonnie Hollis was brought to her  
10 attention Davida Dean. Mrs. Cotton called her  
11 supervisor Andrew Harper and had him on the line  
12 when she approached and spoke with Ms. Hollis.  
13 Mrs. Cotton asked Ms. Hollis if she was taking  
14 pictures and she responded by saying "Yes, ma'am,  
15 I am a board member." Troup County poll worker  
16 Davida Dean confirmed she witnessed Lonnie Hollis  
17 take pictures in the polling location, brought it  
18 to the attention of the poll manager Denise  
19 Cotton. Investigator Blanchard spoke with Troup  
20 County election's assistant Vanessa Griggs who met  
21 with Ms. Hollis and advised her she was not  
22 supposed to be taking pictures in the voting area  
23 and told her twice they needed to be deleted. Ms.  
24 Hollis told Ms. Griggs she would delete the  
25 pictures. Ms. Griggs said later during a Zoom

1 conference Ms. Hollis denied taking the photos.  
2 Ms. Griggs felt it odd since Ms. Hollis had told  
3 her earlier that she was going to delete the  
4 photos, but never denied taking them.

5 The investigator spoke with former Troup  
6 County Board of Election member Lonnie Hollis who  
7 denied taking the pictures. Ms. Hollis said she  
8 never discussed or spoke with anyone while inside  
9 the polling location and claims since her phone  
10 was in her hand, they assumed she was taking  
11 pictures. Ms. Hollis claimed two poll workers  
12 falsely said they talked with her, but neither she  
13 nor the Board were ever provided with a copy of  
14 the poll worker's written complaints. Ms. Hollis  
15 confirmed she spoke with Vanessa Griggs and told  
16 her "If I do have any, I will delete them, but I  
17 said I don't have any."

18 Ms. Hollis claimed according to the Georgia  
19 code she could take pictures as a poll official.  
20 Ms. Hollis was referring to Georgia Code  
21 §21-2-413(e) where the last sentence states, "The  
22 subsection shall not prohibit the use of  
23 photographic or other electronic monitoring or  
24 recording devices, cameras or cellular telephones  
25 by poll officials for official purposes."

1 Ms. Hollis considered herself to be a poll  
2 official at the time of the allegation.

3 And then for the potential violations.

4 **CHAIRMAN DUFFEY:** Yes.

5 **MS. KOTH:** There is evidence to suggest that  
6 Lonnie Hollis, Albert Prado, Detrick Higgins and  
7 Johnny Freeman violated SEB Rule 183-1-12.11(9)  
8 when they voted to allow voter Mary Rimmer to vote  
9 again after she bypassed the scanner and exited  
10 the room encompassing the voting area with her  
11 paper ballot in hand.

12 There's evidence to suggest that Andrew  
13 Harper and Denise Cotton violated SEB Rule  
14 183-1-12.11(7) when the voter Mary Rimmer was  
15 allowed to bypass the scanner and exiting the room  
16 that encompassing the voting area with her paper  
17 ballot in hand, that was a one count.

18 There is evidence to suggest that Lonnie  
19 Hollis violated O.C.G.A. §21-2-413(e) conduct of  
20 voters, campaigners and others at polling places  
21 generally when she took pictures on her cell phone  
22 while inside the polling location during the  
23 advanced voting period of June 9, 2020, General  
24 Primary Election. The incident was witnessed by a  
25 poll officer who was present inside the polling

1 location.

2 **CHAIRMAN DUFFEY:** All right. Would you like  
3 to respond to the allegation? And remind me of  
4 your name, please. Come forward.

5 Would you take this microphone that's next to  
6 that tripod. See if that's live. Okay.

7 **MS. HOLLIS:** Yes, at the particular time,  
8 this allegation was --

9 **CHAIRMAN DUFFEY:** And your name, let's have  
10 your name first, please.

11 **MS. HOLLIS:** Name my name is Lonnie Hollis  
12 and I'm from Troup County. I'm a former board  
13 member of the Troup County Board of Elections.

14 I -- on the allegation of the person  
15 bypassing the scanner, I have stressed several  
16 times about proper training of personnel. And we  
17 even had a meeting where we mentioned about poll  
18 workers being trained. We were told by the  
19 election supervisor that if the people wanted  
20 training, they could come in when they were  
21 already trained. But I had always expressed the  
22 fact that you need hands-on training. Do training  
23 like would be at a regular poll.

24 But the person that bypassed the scanner,  
25 what happened was, you say if that's the

1 entrance -- entrance there and this is the exit,  
2 she was allowed --

3 **CHAIRMAN DUFFEY:** So, you're pointing to an  
4 area that's where the window is against the wall?

5 **MS. HOLLIS:** No, like coming in from here.  
6 Okay. Say, you come in this door.

7 **CHAIRMAN DUFFEY:** Yes.

8 **MS. HOLLIS:** And you go out this door.

9 **CHAIRMAN DUFFEY:** Yes.

10 **MS. HOLLIS:** So what happens, she wrote me a  
11 letter. She walked out this door and when she got  
12 to that door, she is still in the precinct.  
13 She -- they took her ballot and voided it. And  
14 she asked if she could vote again since she had  
15 walked out with it. But she should not have ever  
16 been able to walk out of that door with the ballot  
17 in her hand. And if they saw it in her hand when  
18 she got to this door, why didn't they see it when  
19 she walked out the exit door?

20 So, she got in touch with me, I contacted the  
21 other board members and we met. When we met,  
22 we -- one of the Board members suggested that we  
23 consult with the attorney. We sent the  
24 information to the attorney and he wrote back that  
25 in his opinion, she should be allowed to vote

1 again, but he's going to leave it up to the  
2 discretion of the Board.

3 So, four board members voted to allow her to  
4 vote again. And I'm thinking I don't know if  
5 Paulette Hall knew -- we didn't who she -- I  
6 didn't know who she was. But she probably thought  
7 she was a Democrat. But she wasn't. She was a  
8 Republican. In my opinion, every person has a  
9 right to vote on whoever's going to represent  
10 them. That's why we allowed her to vote.

11 I did go by the precinct to check out reasons  
12 why that she may have been able to walk out. And  
13 the only reason I could figure out, you know, I  
14 looked at the signage. There were signs posted  
15 that tells her that she needs to put her ballot in  
16 the scanner or someone should have been right  
17 there at that door. And the lady was at the door.  
18 I did talk to her. I didn't talk to anyone else  
19 in the precinct. I did not talk to Denise Cotton  
20 or whoever the other person name was that I know  
21 of. I don't need to tell them who I am. I've  
22 been on the Board since '13 so, I didn't need to  
23 tell them who I was that I was on the Board. I  
24 could do this. I knew what the code violations  
25 were. As a board member, I went in there to

1 investigate, but me being a black person on the  
2 Board, we have also been told by the chair of the  
3 election board who was picked by the  
4 commissioners, that we cannot go into a poll to --  
5 if we saw a violation, we had to contact him  
6 before we made a decision on what to do about it.

7 In fact, that was the first election that the  
8 new machines was used. And some of the people was  
9 thinking that the ballot that they pulled out of  
10 the machine was their receipt of who they voted  
11 for. They didn't know. So they should have been  
12 told that at the precinct or when they checked in,  
13 you have a ballot that's going to be printed out.  
14 It should be placed in the machine before you  
15 leave. That was not told to them.

16 The other thing -- I lost my train of  
17 thought. But, you know, it's just the practice  
18 that we should be able to, as a board members and  
19 the violation that they said that -- violation  
20 21-2-413, the commissioners read the first part of  
21 that code which applies to an elector. That means  
22 the person that's in there to vote. But there is  
23 a subsection to that code that says that a poll  
24 official, and I consider myself as a poll  
25 official, can go in. I did not take any pictures.

1 I did have the phone in the hand when I was  
2 walking around. And I looked at the signage in  
3 there. But no one saw me take any pictures.

4 And as far as the complaint that was signed  
5 by two people in that poll, I never talked to  
6 either one of those. And I never got a copy of  
7 the signed complaint. I asked for it. Three  
8 times I asked the supervisor for a copy and he  
9 said I sent it to everybody. But nobody else on  
10 the Board said that they got it. So, I still  
11 don't have a complaint. And if I did I would have  
12 it, because I have loads of material that I have  
13 compiled at home, keep as my records and I have  
14 the minutes to the meetings that we had.

15 So, I think this is something that is -- they  
16 may be racial or something that against me as  
17 being a board member because I worked on the  
18 Election Board even before I went to LaGrange, for  
19 years I worked on the Fulton County Election  
20 Board. I was even a poll evaluator. I would go  
21 around and check the polls and make sure all the  
22 signs and everything was correct and that's the  
23 way I am. I'm just like to the point and know  
24 that everything is going to be in the right place.

25 **CHAIRMAN DUFFEY:** Okay. I'll just ask a

1 couple of follow-up questions. Were you talking  
2 about the two doors into the polling areas, the  
3 two doors that which you can enter the polling  
4 area?

5 **MS. HOLLIS:** Yes, the entrance door and exit  
6 door.

7 **CHAIRMAN DUFFEY:** And so this woman that took  
8 her -- that did not put her ballot in the scanner.

9 **MS. HOLLIS:** No. Someone was supposed to  
10 have been on the door when she walked out. If she  
11 had it in her hand -- if they saw it in her hand  
12 when she got to the entrance door, why didn't  
13 someone see it in her hand when she walked out the  
14 exit door?

15 **CHAIRMAN DUFFEY:** So she actually walked out  
16 of the polling area with her ballot?

17 **MS. HOLLIS:** In her hand.

18 **CHAIRMAN DUFFEY:** Okay. Was there anybody at  
19 the scanner telling people to scan their ballots?

20 **MS. HOLLIS:** No. No. And that happened at  
21 another precinct I also visited. On voting days,  
22 I'll go to different precincts and see how things  
23 are working. There was a man that was -- I was  
24 standing at the door with the manager of the  
25 precinct and this man was walking out and we saw

1 him folding up his ballot, putting it in his  
2 pocket. And so when he got to us, he said -- she  
3 said, "Sir, I need that ballot out of your pocket.  
4 You have got to put it in the scanner." So, he  
5 took it out and she carried him back to the  
6 scanner so he could put his ballot in.

7 **CHAIRMAN DUFFEY:** Well, the Board members  
8 ultimately after talking to their lawyer agreed  
9 that even though she had left the polling place,  
10 that she ought to be permitted to cast her vote?

11 **MS. HOLLIS:** Yes.

12 **CHAIRMAN DUFFEY:** What was the rationale  
13 behind that?

14 **MS. HOLLIS:** What was his rationale?

15 **CHAIRMAN DUFFEY:** No, what was your reasoning  
16 about why she should be allowed having left the  
17 polling area --

18 **MS. HOLLIS:** My reason was that there was a  
19 lack of training and a lack of observation of the  
20 people coming into vote.

21 **CHAIRMAN DUFFEY:** Right.

22 **MS. HOLLIS:** You know, if I'm standing at the  
23 door and she is coming out and she has it in her  
24 hand, I should question her, I ask her, I said,  
25 "You know, you are supposed to go back and put

1       your ballot into the scanner." But see a lot of  
2       people didn't realize that they were supposed to  
3       put that ballot in the scanner. Because they  
4       thought that maybe that was their copy since this  
5       was the first election that the scanner was being  
6       used.

7               **CHAIRMAN DUFFEY:** So were there a lot of  
8       people that left the polling place without  
9       scanning their ballots?

10              **MS. HOLLIS:** Not really because that was on  
11       the early voting, that was during early voting.

12              **CHAIRMAN DUFFEY:** During the early voting,  
13       were there a lot of people that left the polling  
14       area without scanning their ballots?

15              **MS. HOLLIS:** I don't think so. I think  
16       because I think on that polling was slow so I  
17       don't know if -- and some of the polls that -- on  
18       regular voting the people were catching the people  
19       doing that, they were observing.

20              **CHAIRMAN DUFFEY:** Now on the -- you said you  
21       had your phone with you in the polling place and  
22       it was in your hand and then you were looking at,  
23       I guess that notices --

24              **MS. HOLLIS:** I had gotten a call and I just  
25       had my phone walking through there looking at the

1 signage and if there was a sign saying that these  
2 people telling them that they need to put their  
3 printouts into the scanner.

4 **CHAIRMAN DUFFEY:** Did you take a picture of  
5 that so that you had a --

6 **MS. HOLLIS:** I did not.

7 **CHAIRMAN DUFFEY:** Did you take any pictures  
8 at all?

9 **MS. HOLLIS:** I didn't take any pictures.

10 **CHAIRMAN DUFFEY:** Okay. Any of the Board  
11 members have questions?

12 **MRS. GHAZAL:** I have one quick question and  
13 that's a follow-up. In the runoff -- the primary  
14 runoff in August and in the -- in the November  
15 election, did it continue to be a problem with  
16 voters not understanding or was there a training  
17 correction for your poll workers?

18 **MS. HOLLIS:** I think they did go back and do  
19 some training.

20 **MRS. GHAZAL:** Okay. Thank you.

21 **MR. MASHBURN:** Let me -- matt Mashburn, let  
22 me see if I can sum this up for my own purposes.

23 So you're saying that Denise Cotton, the poll  
24 manager, messed up in letting this person leave  
25 with her ballot without scanning it; right?

1           **MS. HOLLIS:** Yeah, I don't know -- there's a  
2 person that's always on the door that was on the  
3 door, she was the poll manager. But she messed up  
4 because she -- I -- you know, I told her, you  
5 know, I would want to see her name on that  
6 sign-off sheet and I would see her in court  
7 because I never talked to her. And I wouldn't  
8 tell her that I'm a -- you know, I wouldn't tell  
9 her -- I'm going to brag on what I do. I would  
10 not tell her that I'm a board member, I can do  
11 this. I didn't need to tell her I was a board  
12 member. She knew already. I don't need to repeat  
13 that.

14           **CHAIRMAN DUFFEY:** Any other questions by  
15 anybody?

16           I guess not. Thank you, Ms. Hollis.

17           **MS. HOLLIS:** You're welcome.

18           **CHAIRMAN DUFFEY:** So I have a recommendation  
19 from the -- from our investigator. Is there a  
20 motion with respect to this violation case?

21           It seems like we have to have a motion of  
22 some kind.

23           **MR. MASHBURN:** Yes, it does. The only  
24 evidence that we have in front of us is the  
25 testimony of Lonnie Hollis that Denise Cotton

1       allowed a voter to leave with a ballot. I think  
2       that's a clearly established violation.

3               **CHAIRMAN DUFFEY:** I think Ms. Hollis has  
4       acknowledged that.

5               **MR. MASHBURN:** The question is under our --  
6       were not bound by precedent. We make decisions  
7       each time. The question is to what extent does  
8       the Board get the responsibility for that or is it  
9       limited just to the poll manager?

10              **MRS. GHAZAL:** The way I read the  
11       recommendation here is that the Board's violation  
12       was in ignoring SEB Rule in allowing the voter to  
13       cast a ballot. They did so under advice of their  
14       attorneys, so I think that is a factor that needs  
15       to be considered. But I also think it is  
16       important that boards understand, poll workers  
17       understand that that is a rule. You leave the  
18       polling place with your ballot, that ballot is  
19       spoiled, it will not count and you don't get a  
20       second bite at that at apple as a voter.

21              **MR. MASHBURN:** Other than Ms. Hollis is there  
22       anybody here from the Board or attorney for the  
23       Board?

24              **MS. HOLLIS:** May I say something else on the  
25       SEB Rule? That SEB Rule --

1                   **CHAIRMAN DUFFEY:** You have to use the  
2 microphone because we can't hear you.

3                   **MS. HOLLIS:** Now, we were unaware on the SEB  
4 Rule but the attorney, you know, should have  
5 stated that in his letter, but he did not. And  
6 I'm thinking that because this is a new voting  
7 procedure, that had not ever happened before and  
8 that was another reason why we thought that she  
9 should be able to vote because she walked out of  
10 the precinct with her ballot, which is something  
11 that -- the voting machines was used before, you  
12 didn't get the printout. And a lot of people were  
13 thinking that the printout that they got would be  
14 their record of who they voted for. A lot of  
15 people didn't understand that. So, by her walking  
16 out with that in her hands, just like I said --  
17 and there was another person at another precinct  
18 that put the -- that folded the ballot up and put  
19 it in his pocket because he thought that was his  
20 receipt.

21                   **MR. MASHBURN:** Ms. Hollis, another thing is  
22 when we lawyers that represent the County they  
23 will come to us and one of the questions we will  
24 pose to them is, do you think a letter of  
25 instruction would be an appropriate resolution of

1       this matter and they'll tell us whether they think  
2       yes or no.  So, you don't have an attorney, but  
3       I'm going to pose you with the same question.  The  
4       Board did something that they shouldn't have done,  
5       are you willing to accept a letter of instruction  
6       and say, well, we shouldn't have done it, but now  
7       we know better?

8               **MS. HOLLIS:**  No, I still don't know better  
9       because I don't understand why this would -- I  
10       mean, what could happen with a ballot by the time  
11       she walk out one door and -- she was still right  
12       there at the precinct.  So, if the person standing  
13       at that door saw her, why couldn't he have just  
14       taken that ballot and instructed her to go back  
15       and put her ballot in?  I mean, why couldn't he  
16       have done that?  Because she was not outside of  
17       the building.  If she had been outside of the  
18       building, I would -- would -- quite understand,  
19       but she was not.  She was right in the same room.

20               **CHAIRMAN DUFFEY:**  Okay.  Thank you.

21               **MR. MASHBURN:**  I'm satisfied that there's a  
22       proof of a violation in that they allowed a voter  
23       to vote a second time who shouldn't have.  And so  
24       I would move that that be referred over to the  
25       AG's office.  And there is evidence to suggest

1 that Andrew Harper and Denise Cotton allowed the  
2 voter to bypass the scanner and so I move that  
3 that be referred over.

4 But I haven't heard any evidence that she  
5 took any pictures at the polling site so I move  
6 that be dismissed. So that's my motion.

7 **MRS. GHAZAL:** I second that motion.

8 **CHAIRMAN DUFFEY:** Any discussion?

9 So the motion is that we refer to the  
10 Attorney General's Office allegation number one.  
11 And the violation by -- of the board member of SEB  
12 Rule 183-1-12-21.9 and the violation of avoiding  
13 the scanner against Mr. Harper and Ms. Cotton  
14 which is a violation of SEB Rule 183-1-12-11.7 and  
15 that we dismiss allegation number three about the  
16 picture taking.

17 **MR. MASHBURN:** Correct.

18 **CHAIRMAN DUFFEY:** Here's the -- I would like  
19 to amend this by saying that it be referred to the  
20 Attorney General's Office -- that it be referred  
21 to the Attorney General's Office with the  
22 instruction that a prompt hearing be scheduled.

23 **MR. MASHBURN:** I consider that a friendly  
24 amendment and if my secondary agrees, we are duly  
25 amended.

1                   **MRS. GHAZAL:** Agreed.

2                   **CHAIRMAN DUFFEY:** Any discussion about

3 referring this for a hearing?

4                   All those in favor of the motion of referring

5 these two allegations to the Attorney General's

6 Office for a prompt hearing say "Aye."

7                   **THE BOARD MEMBERS:** Aye.

8                   **CHAIRMAN DUFFEY:** Opposed "No."

9                   Motion passes.

10                  **MR. LINDSEY:** And just for -- we dismissed

11 the third allegation regarding the picture taking?

12                  **CHAIRMAN DUFFEY:** Yes.

13                  But when you go back and talk to your board

14 members you might tell them that normally in the

15 past sometimes we have referred something to the

16 Attorney General's Office for further

17 consideration and a recommendation to us, we have

18 decided that this should go immediately to a

19 hearing so that everybody can present their

20 evidence and we can decide what action to take, if

21 any.

22                  But you need to get to your appointment,

23 don't you?

24                  **MS. HOLLIS:** Yes. Thank you.

25                  **CHAIRMAN DUFFEY:** You're welcome.

1           We're going to take up one more violation and  
2           then we're going to break for lunch. And that  
3           will be Case No. 2020-30 Gwinnett County, which is  
4           at tab 56.

5           Is there anybody here from Gwinnett County?

6           **SPEAKER:** (Inaudible.)

7           **CHAIRMAN DUFFEY:** All right. Thank you.

8           Ms. Koth.

9           **MS. KOTH:** The Secretary of State's Office  
10          opened this investigation after Gwinnett County  
11          Board of Registration and Election self-reported  
12          that during the June 9, 2020, General Primary  
13          Election it failed to deliver voting machines to a  
14          polling precinct at least one hour before the time  
15          set for opening of the polls potential violations  
16          of Georgia law and Board Rules. Georgia Secretary  
17          of State also received an additional 28 complaints  
18          from various Gwinnett County voters related to the  
19          June 9, 2020, General Primary Election. These  
20          additional complaints from Gwinnett County voters  
21          allege: Polling sites did not open on time;  
22          polling locations had an inadequate supply of  
23          voting machines; voting machines were not up and  
24          running at the time the polls opened; voters were  
25          denied the opportunity to cast paper ballots when

1 the polls encountered technical issues with the  
2 BMD units; unannounced polling place changes;  
3 provisional and absentee ballot issues; voting by  
4 unqualified elector; and polling locations failed  
5 to comply with COVID 19 Social Distancing  
6 Guidelines. So those were potential violations.

7 The investigation confirmed through self  
8 admission by the then election supervisor that the  
9 Gwinnett County Board of registration and  
10 Elections failed to deliver voting machines to 27  
11 polling precincts in a timely fashion which  
12 violated General Election Code Laws as well as  
13 Georgia State Election Board Rules. The  
14 contradictory statements were made election office  
15 employees as to whose fault it was that led to the  
16 delay in delivery of voting equipment; however,  
17 the ultimate responsibility rest upon the  
18 superintendent/election supervisor. The  
19 investigation confirmed that two polling locations  
20 did not open on time and as a result was ordered  
21 by the Superior Court of Gwinnett County to remain  
22 open beyond 7:00 p.m. on election day.

23 The investigation also identified two  
24 incidents where the Gwinnett County Board of  
25 Registration and Elections delivered the incorrect

1 voting equipment to the wrong precincts on  
2 election day causing an undue delay in voting  
3 process for two voting precincts as equipment had  
4 to be swapped and transported to its appropriate  
5 location.

6 The investigation also identified four  
7 occurrences where Gwinnett County voters each  
8 casted a vote for the June 2020 General Primary  
9 Election via emergency paper ballot; however, the  
10 Gwinnett County Board of Elections and  
11 Registration failed to properly process emergency  
12 paper ballots resulting in an undue delay with  
13 these voters receiving the proper credit for  
14 voting. The investigation was unable to  
15 substantiate the allegation that polling locations  
16 in Gwinnett County failed to use emergency paper  
17 ballots when the use of voting equipment became  
18 impracticable due to delay in delivery of voting  
19 equipment.

20 All other allegation lacked merit. They were  
21 unsubstantiated or did not result in a violation  
22 of the Georgia State Election Board Rules or  
23 Georgia Election Code.

24 The potential violations where there is  
25 evidence to suggest that Gwinnett County Board of

1 Election and Registration and Christie Royston  
2 violated 27 counts of Georgia Election Code  
3 §21-2-328 and State Election Board Rules  
4 183-1-12.09(2) when it failed to deliver the  
5 proper voting machines to the polling places of  
6 the respective precincts at least one hour before  
7 the time set for opening of the polls.

8         There is evidence to suggest that Gwinnett  
9 County Board of Elections and Registration and  
10 Christie Royston violated two counts of Georgia  
11 Election Code §21-2-403 when two polling precincts  
12 failed to open at 7:00 a.m. Eastern Standard Time  
13 on election day.

14         There's evidence to suggest that Gwinnett  
15 County Board of Elections and Registration and  
16 Christie Royston violated State Election Board  
17 Rules 183-1-12.09(2) and 183-1-12.09(c) when two  
18 voting precincts did not receive the correct  
19 voting equipment delivered on election day. The  
20 scanner intended for the Hebron Baptist Church was  
21 incorrectly delivered to Ebenezer Baptist Church  
22 and a scanner for Mason Elementary School was  
23 incorrectly delivered to St. Stephen the Martyr  
24 Catholic Church. The equipment had to be swapped  
25 back creating an undue delay in the voting

1 process.

2 There's evidence to suggest that Gwinnett  
3 County Board of Elections and Registration and  
4 Christie Royston violated two counts of Georgia  
5 Election Code §21-2-586 and §21-2-437 when it  
6 failed to properly process and account for the  
7 ballots of four electors who voted via emergency  
8 paper ballot.

9 **CHAIRMAN DUFFEY:** All right. Ms. Wilson.

10 **MS. WILSON:** Thank you, Mr. Chairman.

11 I have a big voice but -- microphone.

12 Microphone is here.

13 **CHAIRMAN DUFFEY:** But you do have a big  
14 voice.

15 **MS. WILSON:** Good afternoon, Mr. Chairman,  
16 members of the Board, thank you for the  
17 opportunity to address this board regarding the  
18 issues, the allegations made against Gwinnett  
19 County. I'm going to take them in sequence.

20 And I'm first going to addressed the  
21 allegation pertaining to late delivery of  
22 equipment. We understand that the law requires us  
23 to deliver equipment at least an hour before the  
24 polls. We self-reported when we failed to meet  
25 both the law and our own standard. One of the

1 things that Gwinnett County takes great pride in  
2 is what call the "Gwinnett standard of  
3 excellence," and we know that the deployment of  
4 the equipment and hour late, at least an hour  
5 late, was a failure in that regard. But I have an  
6 explanation that I'm offering to the Board and in  
7 so doing, I'm going to be urging this Board on the  
8 count and the other counts to issue a letter of  
9 instruction.

10 With regard to the late delivery of  
11 equipment, the point I want to make -- I want to  
12 make a couple of points on that. First of all,  
13 this was the very first time that we were using --  
14 I'll call it the BMD voting system, as compared to  
15 the old DRE. We always have a plan for delivery,  
16 timely. Without identifying the employee, the  
17 employee assigned to the responsibility of making  
18 sure that the schedule would work and making sure  
19 that the equipment was ready to be delivered when  
20 the trucks came to pick them up to deliver them to  
21 156 precincts -- so that's kind of a highlight  
22 fact. We deliver machines for voting to 156  
23 precincts around the county. The employee that  
24 was tasked with that responsibility and should  
25 have been ensuring that the equipment was ready in

1 sequence for delivery, not using the numerical  
2 machines and figuring out our work on equipment  
3 for number one precinct and then number two  
4 precinct, they were doing it out of sequence. So  
5 ultimately, on Sunday night when that was  
6 determined, the individual was promptly fired on  
7 Monday morning. So, the point I want to make is  
8 that our equipment was being prepared but not in  
9 keeping with the delivery sequence. Employees  
10 then took approximately 30 hours with their best  
11 effort to get the equipment ready to be picked up  
12 by the vehicles.

13 The second issue that we encountered was that  
14 the number of component parts and the size of  
15 component parts that used to be delivered with the  
16 DRE are larger in size and in quantity, in how  
17 much space they take up on the truck. So, if a  
18 truck used to be able to accept equipment for five  
19 precincts -- and that's just a random number I  
20 don't think that's actually the real number --  
21 trucks could now only take equipment for fewer  
22 precincts.

23 So, between the work that was needed to be  
24 done to get the vehicle -- to get the equipment  
25 ready for delivery and then the logistical

1 challenge of the equipment being loaded on trucks  
2 and taking up more space, those two things  
3 together combined to result in late deliveries.  
4 But we did self-report.

5 The point I also think is important to have  
6 this Board understand is that emergency paper  
7 ballots were available and in use so that no voter  
8 had their vote delayed or were unable to vote as a  
9 consequence of late delivery.

10 I want to spend a few more minutes talking  
11 about the equipment deployment and I'll move on to  
12 address the other issues.

13 Because Gwinnett aspires to a standard of  
14 excellence former Chairman Nash at the time  
15 ordered an inspection or an audit to be conducted  
16 by National Association of Elected Officials, also  
17 known as the Election Center. Those professionals  
18 came in, they traveled -- I think they're based in  
19 California -- they traveled to our precinct, to  
20 our county and made a number of -- spent a number  
21 of days, including during the election, the August  
22 runoff to observe our processes and made a number  
23 of recommendation regarding the warehouse  
24 operation. As a consequence of that inspection,  
25 that audit, that consulting effort, as a result of

1 that, a number of changes were made both to  
2 staffing, to the warehouse space that's now  
3 dedicated. And so, I would offer to you that  
4 there's been significant improvements in the  
5 management and operation of the warehouse. I'll  
6 move on because I think I may be losing one of the  
7 Board members and I'm sorry about that.

8 Next. The next issue I want to discuss  
9 relates to the late opening of two precincts,  
10 Kanoheda Elementary School and the Beaver Ruin  
11 Baptist Church. I was personally responsible for  
12 filing those petitions with Superior Court to  
13 ensure that the polls -- hours were extended  
14 appropriately. I'm sure the members are aware  
15 that there is a statutory provision that says that  
16 there should be a Superior Court judge available  
17 to address any issues and we promptly filed  
18 petitions with the court to get extensions. The  
19 delay in time -- I think one precinct their  
20 opening was delayed by 14 minutes and the other  
21 precinct their opening was delayed by 20 minutes.  
22 I can tell specifically why that was.

23 There's a poll pad that's used at the  
24 precinct and literally there's a password  
25 associated with it and one of the poll

1 officials -- one of -- the password was one digit  
2 off. And she struggled for a while to figure it  
3 out. Ultimately, I think perhaps she called the  
4 main office on the helpline, got the four digit or  
5 whatever was needed and was able to access the  
6 poll pads but there was a delay.

7 The second delay arose because -- and I have  
8 it in my notes. A ballot scanner wasn't working.  
9 There was a delay in opening. In hindsight, the  
10 poll worker should've opened the polling place,  
11 allowed emergency ballots to be used until they  
12 got the ballot scanner operational. That didn't  
13 happen. There was a delay in opening, but we did  
14 promptly secure an extension order from Superior  
15 Court. So I offer that as an explanation for the  
16 delay in the polls opening.

17 With respect to the missed delivery of  
18 component parts to two precincts, that happened  
19 board members. That was tied to the late  
20 delivery. That was tied to the challenge -- the  
21 logistical challenges associated with our  
22 deployment of voting equipment.

23 And finally with respect to the allegation  
24 relating to emergency paper ballots. I think the  
25 thing that I would emphasize to the Board is that

1        what you didn't hear from Chief Investigator,  
2        Ms. Koth, was that -- there was -- this is not a  
3        situation where a voter was disenfranchised.  
4        Unfortunately, there has been some turnover in our  
5        leadership, so Christie Royston, who was the  
6        election supervisor has been replaced and I was  
7        unable to get any detailed information that I can  
8        come to you say, "This happened and not that." I  
9        don't have any facts that I can offer to counter  
10       the allegation. But I will say that you didn't  
11       hear from the chief investigator that this was a  
12       situation where voters were disenfranchised so I  
13       invite you to consider that.

14                In sum, I think it's important that you heard  
15       that we self-reported on the late deployment. I  
16       think it's important that you heard that we  
17       promptly secured orders from the court to allow  
18       voters to vote additional time at those two  
19       precincts, Kanoheda and Beaver Ruin. I think it's  
20       important that you heard from me as to why that  
21       happened. There were technical issues, one was  
22       the poll pad, the other with the ballot scanner.  
23       I think it's important that you heard from me that  
24       the Board was supported by the County Commission  
25       to take proactive steps to address any warehouse

1 issues and to improve the servicing of the  
2 warehouse. In fact, there's a much larger space  
3 that's now available to the state in the  
4 equipment, for testing the equipment, that is  
5 likely to make those delays an isolated situation.

6 Mr. Chairman, at the beginning of the meeting  
7 you were discussing specific and systemic  
8 problems. I'll offer to you that this is not --  
9 that the late deployment of equipment is certainly  
10 not a systemic problem. There was an isolated  
11 situation that we were literally adjusting to  
12 these additional component parts, the multiple  
13 component parts that now comes to the voting  
14 systems with the BMDs.

15 Mr. Chairman, members of the Boards, for  
16 those reasons, I would ask that you not refer this  
17 matter to the Attorney General, but that you offer  
18 the Board of Registration and Elections a letter  
19 of instruction.

20 One minor reference I want to make. I think  
21 in your report it references the election  
22 supervisor is Kelvin Williams. I don't know if  
23 that's been corrected in the documents that you  
24 are looking at, but certainly the documents that  
25 we received, Kelvin Williams was identified as the

1 Respondent and because he is not the election  
2 supervisor, I would ask if this Board does refer  
3 the matter on, that he not be named as a  
4 Respondent and perhaps be named the Board. He was  
5 not the election supervisor at the time.

6 Mr. Chairman, do you have any questions for  
7 me, members of the Board?

8 **CHAIRMAN DUFFEY:** Do any of the Board members  
9 have questions for Ms. Wilson? It is Wilson;  
10 correct?

11 **MS. WILSON:** Yes.

12 **CHAIRMAN DUFFEY:** Okay.

13 **MRS. GHAZAL:** Ms. Wilson, can you confirm  
14 that these equipment delays were not repeated in  
15 the runoff or in the general election?

16 **MS. WILSON:** Absolutely. I stand in my place  
17 as counsel for the Board to tell you that we have  
18 not -- subsequent to the June 9, 2020, election,  
19 had issues with deployment of election equipment.

20 **MRS. GHAZAL:** Thank you.

21 **CHAIRMAN DUFFEY:** What I'm curious about is  
22 that there are other large counties that have lots  
23 of precincts that didn't have problems. And the  
24 problem is really one where if somebody had gone  
25 out and looked at the machines and said these are

1 new machines, better go out and look at them, see  
2 what size they are, get trucks that we have enough  
3 capacity, it looks like that just kind of fell  
4 through the cracks totally.

5 **MS. WILSON:** Am I invited to respond to that,  
6 Mr. Chairman?

7 **CHAIRMAN DUFFEY:** You are.

8 **MS. WILSON:** I'm not offering that as the  
9 sole explanation. That was the second point that  
10 I made. The first point that I made is that the  
11 equipment was prepared -- the equipment for  
12 deployment was prepared out of sequence such that  
13 the precincts that should've received equipment,  
14 let's say, earlier in the day or earlier on --  
15 this would have been Monday? Yeah, equipment was  
16 going out on Monday and early Tuesday morning --  
17 the equipment that should've gone out in sequence  
18 was not ready to go because the employee had not  
19 prepared it to go in sequence. He had prepared it  
20 in a completely different sequence. Consequently,  
21 he was terminated. So this is an employee whose  
22 making decisions about deployment that he should  
23 not have made.

24 **CHAIRMAN DUFFEY:** And had this employee done  
25 this before, the task and not necessarily making

1 mistakes --

2 **MS. WILSON:** I cannot answer that question.

3 I can tell you he was terminated.

4 **MR. LINDSEY:** But he's not making it anymore?

5 **MS. WILSON:** I beg your pardon?

6 **MR. LINDSEY:** He's not making it anymore, he  
7 was terminated?

8 **MS. WILSON:** Correct.

9 **CHAIRMAN DUFFEY:** Question, Ms. Johnson.

10 **DR. JOHNSTON:** I have question. So you hired  
11 a consultant to come in and look at the whole  
12 system. Do you actually have a report or numbers  
13 of subsequent failure to open on time for the  
14 November '20 election, November '21 election or  
15 the May '22 election, how many precincts did not  
16 open on time?

17 **MS. WILSON:** So, Dr. Johnson, I'll answer the  
18 questions in sequence.

19 The Election Center did during their audit or  
20 their -- the work that they did was not solely  
21 restricted to the warehouse operation. It was  
22 looking at everything, at all of the operational  
23 aspects of the election administration for  
24 Gwinnett County so -- and a report did come out of  
25 that to answer your question, first.

1           Your second question asked about subsequent  
2 late openings and I'll work my way back because I  
3 can go from memory and tell you that there were  
4 late openings in May. The May '22 election, we  
5 had four. Again, we secured orders. Please  
6 forgive me, I don't remember the details of why  
7 there were delays in May of 2024{sic}. I can tell  
8 you that I believe from memory -- I may have an  
9 email -- I believe there were delays in 2020,  
10 November 2020, but I think that was limited to two  
11 precincts. I don't remember the details. Please  
12 forgive me.

13           **DR. JOHNSTON:** In November of '21?

14           **MS. WILSON:** In November of 2020 and January  
15 '21 for the runoff, there were none. So, we've  
16 had -- go ahead.

17           **DR. JOHNSTON:** And last November 2021?

18           **MS. WILSON:** Gwinnett County does not conduct  
19 Municipal elections on behalf of any of the  
20 sixteen cities so unlike, for example, DeKalb or  
21 Fulton, we were not engaged -- the Gwinnett County  
22 Board of Registration and Election does not engage  
23 in any election administration for the municipal  
24 elections because we don't conduct elections for  
25 other -- for our cities.

1           **DR. JOHNSTON:** And the handling of emergency  
2 ballots, that should be a process that is handled  
3 no matter what new equipment a precinct has.

4           **MS. WILSON:** I beg your pardon.

5           **DR. JOHNSTON:** The handling of the emergency  
6 ballots and the accounting for those and the  
7 counting of those, that process should easily take  
8 place no matter what type of equipment, whether  
9 it's new or.

10          **MS. WILSON:** Oh -- Dr. Johnson, absolutely  
11 correct. Whether we are using BMD or DREs or  
12 paper ballots or whatever, absolutely, there are  
13 clear regulations and laws governing the emergency  
14 ballot process. As I've mentioned before, I don't  
15 have the benefit of knowing the details regarding  
16 these allegations, either because when the  
17 investigation initially happened, we don't have  
18 records of what was discussed, what was agreed.  
19 But I want to emphasize the point that this is not  
20 a situation, as I understand it, where voters were  
21 disenfranchised.

22          **CHAIRMAN DUFFEY:** Ms. Koth, didn't we find  
23 that voters were disenfranchised, that they were  
24 not permitted to vote? I think that was one your  
25 findings.

1           **MS. KOTH:** Under provisional ballots, it says  
2           that Ms. Marlow, she filed a complaint saying that  
3           she attempted to vote on a voting machine during  
4           June 2020 General Primary and then she was given a  
5           provisional ballot which she claimed -- they were  
6           saying she got one, but she said she never got  
7           one. According to -- after completing the  
8           provisional ballot, she deposited her ballot into  
9           the slot on the ballot box. And then in review of  
10          the Georgia Voter Registration System confirmed  
11          that her absentee ballot was canceled on June 9th,  
12          so.

13           **CHAIRMAN DUFFEY:** But there's.

14           **MS. KOTH:** She wasn't on the provisional  
15          ballot numbered list of voters or the chart  
16          presented to the Board.

17           **MS. WILSON:** Mr. Chairman, may I made an  
18          inquiry here? I don't even know the names of the  
19          voters that are -- allegedly had some issues with  
20          their emergency ballots. If I could propose  
21          perhaps, if the Board with respect to this issue  
22          is inclined to refer the matter to the Attorney  
23          General, I would ask that you continue the matter  
24          to allow me, on behalf of the Board, to make  
25          inquiries with the specific facts because I don't

1 even have the facts regarding the allegations  
2 related to the emergency paper ballots, so I don't  
3 feel like I've been able to fully present the  
4 Board's case with respect to that issue.

5 **CHAIRMAN DUFFEY:** Any other questions?

6 Okay. Thank you.

7 **MS. WILSON:** Thank you.

8 **CHAIRMAN DUFFEY:** Any discussion about or a  
9 motion to be made?

10 **MR. MASHBURN:** I'll go.

11 The test of the lawyer is not when their  
12 client is innocent because that's -- that's easy.  
13 The question is what do you do when they are  
14 guilty. And so I think that was a tremendous  
15 presentation. I think you did a great job in  
16 presenting the case. The County was well served.

17 Here, I think it would benefit from a Cease  
18 and Desist Order that can be negotiated with the  
19 Attorney General. And so I think there is  
20 sufficient evidence of a violation here that I  
21 think needs to be dealt with on a cease and desist  
22 basis. You did everything that's -- if you have a  
23 problem, you did everything that's right to do  
24 once you know there is a problem. You all  
25 responded perfectly, you self-reported, you came

1 here with, this -- here is why we don't think it's  
2 going to happen again, here's what we've done,  
3 perfect, perfect presentation, perfect case. So,  
4 I don't think there was anything wrong. There  
5 wasn't anything I think you could've done  
6 differently that you didn't do. There wasn't any  
7 information that you could have given us that you  
8 didn't give us. But I think you can work all that  
9 out with the Attorney General's Office.

10 And, so there are some cases, at the time  
11 I've been on the Board, where the past chair or  
12 other people would be like, we're sending this  
13 over because we are really mad about this. And so  
14 this one is, I think you all did everything right  
15 and so there's not any -- I mean, there were  
16 problems and that you have got to get fixed and we  
17 need as a cease and desist, but there's not a  
18 sense that you weren't -- that you weren't aware  
19 of it and you weren't doing your best. So, I send  
20 this over with no malice or anger. You did a  
21 great job in presenting your case. But I do think  
22 it would benefit from a Cease and Desist Order and  
23 if there is other things. So, I move that the  
24 case be sent over to the Attorney General's  
25 Office.

**CHAIRMAN DUFFEY:** Here's my thinking on this.

I said at the beginning, I still feel this way that when somebody -- when a county recognizes the problems, takes prompt corrective action, so that we are confident that it won't happen again, because of the remedial action that's been taken, that the county ought to be given credit for that. I guess what I was unaware of is that there were late openings after this event. And if that had not happened, I might agree that there ought to be a lot more leniency, but the value of a Cease and Desist Order is that those voters who get up early that go to vote because they want to get to work, trust the process that the precinct will be open and that happened afterwards that they weren't opened. And this is a process that you and we are responsible for facilitating the voting process. Now, I'm not sure that I'd say it's a matter of whether we are mad or not. It's a matter of what's the appropriate response. And I think there is something about having a meeting like this and having the resolution to be prompt. So, I would be in favor of referring it to the Attorney General's Office provided there's a representation that, one, you'd have to give up a

1 hearing because you're entitled to a hearing if we  
2 find a violation, but you want it resolved in a  
3 way that there is certainty and we want it  
4 resolved promptly. And if you would agree to a  
5 cease and desist without any other sanction or  
6 other consequence and did that in a relatively  
7 short period of time, I would be in favor of using  
8 that as the remedy for this violation, even though  
9 we could do more. But the cease and desist, I  
10 think you have to understand that if this happens  
11 again, late openings, where we don't see repeat  
12 violations in counties that have had prior late  
13 openings, then that puts us on record and you  
14 accepting that it won't happen again, absent some  
15 extraordinary circumstance -- extenuating  
16 circumstances. So, I don't know what your thought  
17 is about that, but that's the way I think it's  
18 reasonable to proceed.

19 **MS. WILSON:** Mr. Chairman, I know you are  
20 deliberating --

21 **CHAIRMAN DUFFEY:** I am, yeah. Well, we are  
22 kind of deliberating but we are discussing within  
23 ourselves.

24 **MS. WILSON:** So, I am reluctant to agree to a  
25 cease and desist because I don't have instructions

1 from my client.

2 **CHAIRMAN DUFFEY:** I understand.

3 **MS. WILSON:** We have been through the consent  
4 order process with the Attorney General before and  
5 so I would -- if the Board is referring it to the  
6 Attorney General as I believe Mr. Mashburn has  
7 indicated that certainly that would be the motion  
8 that he proposes to make, and to the extent that  
9 that motion passes, I would be inclined to keep  
10 moving in that process. It's familiar. In the  
11 absence of any authority to agree to anything  
12 without my client present or have access to.

13 **DR. JOHNSTON:** Mr. Chairman.

14 So, if there's an uncertainty that the poll's  
15 open on time, and the vote -- in -- like the  
16 voters are given the option to vote with an  
17 emergency ballot, but there's an uncertainty that  
18 that emergency ballot is counted, now there's a  
19 compounded uncertainty in the process of these  
20 elections. They don't open on time, you give  
21 voters emergency ballots that they may not have  
22 trust or the faith that they will be counted, that  
23 is my concern.

24 **MS. WILSON:** So, Dr. Johnson, I hear you  
25 concerned about a compounding problem that this

1 case presents whereby there were two polling  
2 places out of 156, in a county that has over  
3 500,000 registered voters, as somehow indicative  
4 of the Board of -- and then the two emergency  
5 ballots is somehow indicative of -- is potentially  
6 creating a lack of confidence that's what I'm  
7 hearing you suggest that those two things compound  
8 to leave the voter with the impression that their  
9 vote in Gwinnett County doesn't count. I think  
10 the evidence -- I would point to the record that I  
11 believe Gwinnett County has for conducting  
12 efficient elections, fair elections, I would point  
13 to that record as opposed to simply relying on the  
14 situation with the emergency ballots. And as I  
15 said, full disclosure, I'm in the unfortunate  
16 position that I can't address the Board on the  
17 specifics, because I know that we have a process  
18 for handling provisional ballots, we have a  
19 process for handling challenged ballots, and so --  
20 and emergency ballots are not provisional ballots.  
21 Emergency ballots just get counted. They don't  
22 come to the Board like a provisional ballot or a  
23 challenged voter does, so. If I can respectfully  
24 disagree. I hear your concern and I don't think  
25 that that's where we are in Gwinnett County. And

1       that's my honest and best response.

2               **DR. JOHNSTON:**   So, it's always attention to  
3       detail --

4               **MS. WILSON:**   Absolutely and this is not --

5               **DR. JOHNSTON:**   And looking in the emergency  
6       ballot bin of every single ballot box.

7               **MS. WILSON:**   And again, Dr. Johnson, I don't  
8       know what the facts are here because it wasn't  
9       provided to us in the document that I have.   I  
10      think that I hear your concern and when you asked  
11      me about subsequent late openings, I understand  
12      your concern.   I would say this, that the ability  
13      to extend hours, it's a statutory mechanism.   I  
14      think it's 21-2-414, don't hold me to that or  
15      21-2-413.   But the General Assembly provided that  
16      as a failsafe mechanism because they recognize  
17      that things happen at polling places.   So,  
18      respectfully I don't -- late opening where there's  
19      been a technical problem that could arise from an  
20      individual poll worker or poll manager making one  
21      judgment call as opposed to another.   The better  
22      judgment call in both of those situations at  
23      Kanheda and Beaver Ruin would've been to open at  
24      7:00 and let people come in, that would've been  
25      the better judgment call.   Instead, we are here

1 because they kept the doors closed. That's the  
2 best I have to offer in response to your question.

3 **CHAIRMAN DUFFEY:** Any other comments?

4 So your motion is what, Mr. Mashburn?

5 **MR. MASHBURN:** To refer it to the Attorney  
6 General's Office because I think it would benefit  
7 from a cease and desist that I'm -- the way we've  
8 done in the past is we kind of say I'm sending it  
9 over with instructions. And so our instructions  
10 is, I'm more interested in the Cease and Desist  
11 Order part of it than I am in any fine. So my  
12 motion is to refer to the Attorney General with  
13 the instructions.

14 **CHAIRMAN DUFFEY:** And the instruction being?

15 **MR. MASHBURN:** We're more interested in the  
16 Cease and Desist Order --

17 **CHAIRMAN DUFFEY:** As opposed to a fine?

18 **MR. MASHBURN:** Correct.

19 **CHAIRMAN DUFFEY:** Any other questions? That  
20 the motion. Is there a second?

21 **DR. JOHNSTON:** Second.

22 **CHAIRMAN DUFFEY:** Any discussion on the  
23 motion?

24 There being none, all those in favor of the  
25 motion say "Aye."

1                   **THE BOARD MEMBERS:**   Aye.

2                   **CHAIRMAN DUFFEY:**   All those opposed?

3                   The motion has passed.

4                   And is Charlene here?   Wait a second.

5                   Can you get to this promptly and see if we

6                   can't get it resolved in discussions with the

7                   county.

8                   **SPEAKER:**   Yes, our office will -- as soon as

9                   possible.

10                  **CHAIRMAN DUFFEY:**   So you all talk to each

11                  other and let's try to get this wrapped up.

12                  Thank you.

13                  **MR. MASHBURN:**   Thank you.   Good job.

14                  **CHAIRMAN DUFFEY:**   We're going to do two

15                  things.   One is we're going to break for lunch and

16                  we are going to go into executive session to

17                  discuss some pending litigation involving Board

18                  and we will be brief with our Board in executive

19                  session.

20                  **MR. MASHBURN:**   Mr. Chair, I think we need a

21                  motion to go into executive session so I hereby

22                  make a motion to go into executive session.

23                  **MR. LINDSEY:**   Second.

24                  **CHAIRMAN DUFFEY:**   I was actually going to do

25                  that.

1                   **MR. MASHBURN:** I'm sorry. I'm sorry.

2                   **CHAIRMAN DUFFEY:** But I'm glad you reminded  
3 me because I might not have.

4                   Any discussion?

5                   There's been a motion for us to go into  
6 executive session. All those in favor say, "Aye."

7                   **THE BOARD MEMBERS:** Aye.

8                   **CHAIRMAN DUFFEY:** Opposed, "No."

9                   We are going to take about an hour to do this  
10 so will reconvene here at 2:00.

11                   (Off the record from 12:55 p.m. to 2:13 p.m.)

12                   **CHAIRMAN DUFFEY:** Please take your seats so  
13 we can continue. We are still in the violations  
14 cases. We are now in Case No. 2020-033, Stephens  
15 County.

16                   And, Ms. Koth, if you would please brief us  
17 on that.

18                   **MS. KOTH:** The Secretary of State's Office  
19 initiated this investigation based on a complaint  
20 received from Rebecca Bennett, chairwoman of  
21 Stephens County Republican Party. Bennett  
22 reported that she has filed numerous complaints  
23 against Stephens County Chief Registrar Erica  
24 Gover to report that Gover had continuously failed  
25 to adhere to the rules regarding the fundamentals

1 of the election process for the past few election  
2 cycles, which has caused confusion and raised  
3 questions about the integrity of Stephens County  
4 elections process.

5 Specifically, it was allegedly that chief  
6 registrar for Stephens County Board of Elections  
7 failed to:

8 One, properly communicate with board members  
9 of the Stephens County Board of Elections and  
10 Registration.

11 Two, failed to properly communicate with the  
12 media.

13 Three, failed to ensure a posted and/or  
14 communicated with official party representation,  
15 candidates, campaigns or other party officials  
16 that wished to observe.

17 Four, failed to complete a reconciliation  
18 and/or tracking of ballots with adjudication  
19 issues of potential violation of Georgia  
20 Code O.C.G.A. §21-2-493.

21 And, five, properly ensure absentee ballots  
22 went through the proper verification process.

23 Based on the evidence provided, there was not  
24 enough evidence presented to conclude with  
25 certainty that the Respondent did not properly

1 communicate with board members of the Stephens  
2 County Board of Elections and Registration; failed  
3 to properly communicate with the media; and failed  
4 to ensure posted and/or communicated with official  
5 party representation, candidates/campaigns or  
6 other party officials that wished to observe.

7 Therefore, these allegations were  
8 unsubstantiated.

9 The allegation that Stephens County Board of  
10 Elections and Registration improperly handled and  
11 processed absentee ballots were substantiated.  
12 However, these violations were identified in case  
13 investigation SEB 2020-156.

14 The investigation identified sufficient  
15 evidence to suggest the Respondent failed to  
16 comply with the closing of the polls requirements  
17 when it failed to maintain a zero tape reflecting  
18 voting the devices -- reflecting voting devices  
19 were set to zero, verifying no votes were present  
20 on the voting equipment.

21 They did not prepare or maintain the proper  
22 election records to show a discrepancy was  
23 properly investigated and/or reconciled regarding  
24 the total number of ballots as a number of  
25 rescanned ballots reportedly did not match ballots

1 printed at closing.

2 The assistant registrar reported poll  
3 officials were not adequately trained and did not  
4 know how to perform certain functions related to  
5 the elections process.

6 Therefore, there's evidence to suggest that  
7 the Stephens County Board of Elections and  
8 Registration failed to comply with O.C.G.A.  
9 21-2-99(a) that required the elections  
10 superintendent to ensure poll officers and workers  
11 received adequate training in all aspects of state  
12 and federal law applicable to conducting  
13 elections.

14 For potential violations, Ms. Gover, the  
15 chief registrar of Stephens County Board of  
16 Elections and Registration Board Members, Stephens  
17 County Board of Elections and Registration, the  
18 investigation identified there is no record of  
19 opening the polls, election records on file with  
20 the Stephens County Board of Elections and  
21 Registration or with the Georgia Secretary of  
22 State's Office, suggesting the Stephens County  
23 Board of Elections and Registration violated  
24 official election record document processes when  
25 it: one, failed to document all voting equipment,

1 had the appropriate seals, and that the electronic  
2 poll books, electronic ballot markers and ballot  
3 scanners, all indicated zero counts prior to the  
4 opening of the polls.

5 Georgia Election Code §21-2-450(c)(3),  
6 opening of polls procedure when ballot labels  
7 misplaced, certification by managers, machines to  
8 be locked until polls open, officers to be near  
9 machines, inspection of machines, broken machines,  
10 it stipulates: The manager shall sign a  
11 certificate showing the identifying number or  
12 other designation of the voting machine, the  
13 delivery of the keys in a sealed envelope, the  
14 number on the seal upon the machine, the number  
15 registered on the protective counter or device,  
16 and that all counters were at -- set to zero.

17 Six, that the ballot labels are probably  
18 placed into the machine. This certain --  
19 certificate shall be returned by the chief manager  
20 to the superintendent with the other certificates  
21 as provided in this part.

22 Two, the investigation identified there is no  
23 record of closing of the polls, election records  
24 on file with the Stephens County Board of  
25 Elections and Registration, or with the Georgia

1 Secretary of State's Office.

2 This suggests that the Stephens County Board  
3 of Elections and Registration violated official  
4 election record document processes when it failed  
5 to complete a valid recap sheet and failed to  
6 properly investigate and/or reconcile the total  
7 number of ballots following the reported  
8 discrepancy and/or palpable error and as a result  
9 it violated Georgia Election Code §21-2-493(b),  
10 computation, canvassing and tabulation of returns,  
11 investigation of discrepancies and vote counts and  
12 recounted procedure or certification of returns,  
13 change in returns.

14 The superintendent, before computing the  
15 votes cast in any precinct shall compare the  
16 registration figures with the certificates  
17 returned by the poll officers showing the number  
18 of persons who vote in each precinct or the number  
19 of ballots cast.

20 If, upon consideration by the superintendent  
21 of the returns and certificates before him or her,  
22 from any precinct, it shall appear that the total  
23 vote returned for any candidate or candidates for  
24 the same office or nomination on any question  
25 exceeds a number of electors in such precinct or

1 exceeds the total number of persons who voted in  
2 such precinct or the total number of ballots cast  
3 therein.

4 Such excess -- excess shall be deemed to --  
5 should be deemed a discrepancy and palpable error,  
6 and shall be investigated by the superintendent.

7 Based on violations noted in case  
8 investigation SEB 2021-56, and on the statement by  
9 the assistant registrar that poll officials were  
10 not adequately trained and did not know how to  
11 perform certain functions related to the elections  
12 process, there is sufficient evidence to suggest  
13 that Stephens County Board of Registration and  
14 Elections Chief Registrar failed to comply with  
15 the provisions of the law that requires the  
16 election superintendent to ensure poll officers  
17 and workers received adequate training in all  
18 aspects of state and federal law applicable to  
19 conducting elections.

20 As a result, it appears Stephens County Board  
21 of Registration and Elections is in violation of  
22 O.C.G.A. §21-2-99(a), instruction of poll officers  
23 and workers in an election, procedures,  
24 certifications, notification of completion of  
25 training to Secretary of State.

1           **CHAIRMAN DUFFEY:** So those are the  
2           allegations in Case No. -- and they found --  
3           recommended violations in Case No. 2020-033. Was  
4           -- there was a second report of investigation,  
5           Ms. Koth, is -- should we take these up  
6           separately, do you think? Or ...

7           **MS. KOTH:** Yes. Yes.

8           **CHAIRMAN DUFFEY:** Okay. So, is -- is there  
9           -- is there anybody here from Stephens County that  
10          would like to comment on the violations that are  
11          -- that are proposed?

12                       (No Response.)

13          **CHAIRMAN DUFFEY:** Apparently not.

14                       Is there any discussion among the Board as to  
15          the proposed process that we'll undergo for the  
16          allegations in 2020-33?

17                       (No Response.)

18          **CHAIRMAN DUFFEY:** We always start off this  
19          way when I ask the question. There's this long  
20          pause.

21          **MR. LINDSEY:** And, Mr. Chairman, absent any  
22          additional evidence from Stephens County, I would  
23          move to accept the recommendations.

24          **MR. MASHBURN:** Second.

25          **CHAIRMAN DUFFEY:** The move to second it, that

1 we accept recommendation which -- is that the  
2 violations have been supported. But the -- the  
3 recommendation, here, I -- I guess would be to  
4 send it through the Attorney General's Office.

5 But, I'll tell you, it looks to me like the  
6 last case that we had similar to this, but the  
7 facts have been developed. There hasn't been any  
8 response to them. And I would say that we refer  
9 this to the Attorney General's Office with the  
10 request that it be set up for a prompt hearing.

11 **MR. LINDSEY:** I would accept that amendment  
12 to my motion.

13 **DR. JOHNSTON:** A what?

14 **CHAIRMAN DUFFEY:** A prompt hearing.

15 So, I would -- I would amend it in that way,  
16 that we have -- that the recommendation is to  
17 refer to the Attorney General's Office for a  
18 prompt hearing.

19 Is there any discussion on the motion?

20 Has it been seconded? Somebody said yes.

21 **MR. MASHBURN:** Yes. Mashburn, seconded.

22 **CHAIRMAN DUFFEY:** There being no discussion,  
23 all those in favor of the motion say, "Aye."

24 **THE BOARD MEMEBERS:** Aye.

25 **CHAIRMAN DUFFEY:** Opposed, "No."

1 (No response.)

2 The motion carries.

3 Next. Next, Ms. Koth, explain to me how --  
4 why we have the same number for two investigations  
5 but are labeled differently.

6 So the one next to what I have is 2020-33,  
7 procedures for early tabulation of absentee  
8 ballots, also from Stephens County. Do we just  
9 combine those?

10 **MRS. GHAZAL:** Do you have --

11 **CHAIRMAN DUFFEY:** No, this was the last one I  
12 did.

13 **MR. LINDSEY:** Yeah, the next one,  
14 Mr. Chairman, should be Montgomery County.

15 **CHAIRMAN DUFFEY:** I'm -- I'm sorry. Excuse  
16 me.

17 Montgomery County, 2020-34. Duty to secure  
18 election records.

19 Could you brief us on that, Ms. Koth?

20 **MS. KOTH:** Yes, this one had four  
21 allegations. The first one is, Greg Palmer  
22 reported that two boxes of election records were  
23 in an unsecured closet in the Montgomery  
24 courthouse. Mr. Palmer alleged that someone could  
25 have used the records to fraudulently submit

1 absentee ballots.

2 The records were given to the Georgia State  
3 Patrol for safekeeping until they could review --  
4 be reviewed by a representative of the office of  
5 the Georgia Secretary of State.

6 The second allegation: Greg Palmer reported  
7 that Gary Brady called Robert Dixon multiple times  
8 and harassed him regarding picking up his absentee  
9 ballot.

10 Allegation three, Greg Palmer reported that  
11 Alston precinct failed to open on time and both  
12 Billy and Cathy Curl were not able to vote.

13 Allegation four, Greg Palmer reported that  
14 Darwin Williamson, Tyler Williamson and Peggy  
15 Williamson were moved to a different precinct  
16 without being notified. Greg Palmer also reported  
17 that Bobbie Carpenter notified the Williamsons  
18 that their absentee ballots had not -- had been  
19 lost, then later notified them that they had been  
20 found and would be shredded.

21 The findings are: Allegation one, there is  
22 evidence to suggest that Montgomery County  
23 election staff failed to properly secure two boxes  
24 of election records from 2013 and 2014. The  
25 records were in an unsecured closet in the men's

1       restroom on the second floor of the Montgomery  
2       courthouse.

3               Both Probate Judge Ruby Sanders and Chief  
4       Registrar Bobbie Carpenter stated that they did  
5       not know the records were in the closet and have  
6       never used the closet for storage. Both said all  
7       the election records were stored on the third  
8       floor.

9               There was no evidence to suggest that the  
10       records were used to produce fraudulent absentee  
11       ballots as originally reported by complainant Greg  
12       Palmer. There was no evidence to support  
13       violations of Georgia election law for allegations  
14       two through four. All voters mentioned in these  
15       allegations were not disenfranchised and were able  
16       to vote.

17              The potential violations were for Montgomery  
18       Board of Registrars Bobbie Carpenter, the Chief  
19       Registrar, and Probate Judge Ruby Sanders,  
20       Elections Superintendent.

21              There's evidence to suggest that Montgomery  
22       Board of Registrars Bobbie Carpenter and  
23       Judge Ruby Sanders violated O.C.G.A §21-2-500(a),  
24       delivery of voting materials, presentation to  
25       grand jury in certain cases in preservation and

1       destruction, destruction of unused ballots, when  
2       they failed to properly secure two boxes of  
3       election documentation from 2013 and 2014 until it  
4       could be destroyed.

5               The boxes were in an unsecured closet in the  
6       men's restroom on the second floor of the  
7       Montgomery Courthouse.

8               **CHAIRMAN DUFFEY:**   So the allegations  
9       regarding Montgomery County's securing of election  
10      records has been summarized.

11              Is there anybody here from Montgomery County  
12      that would like to respond?   And that microphone,  
13      if you'll speak in it at -- I don't know if you  
14      have to turn it on or not.   Whoever is going to  
15      speak, is -- and is that on?   Do you know?

16                      (Simultaneous speakers.)

17              **CHAIRMAN DUFFEY:**   Okay.   Good.   Thank you.

18                      (Simultaneous speakers.)

19              **CHAIRMAN DUFFEY:**   Introduce yourselves.

20              **MS. SANDERS:**   Okay.   I'm Ruby -- Ruby Nell  
21      Sanders, I'm the elections superintendent of  
22      Montgomery County, Georgia and probate judge.   And  
23      this is -- Bobbie, will you --

24              **MS. CARPENTER:**   I'm Bobbie Carpenter, chief  
25      registrar.

1           **CHAIRMAN DUFFEY:** Could you repeat your last  
2 name, I didn't get --

3           **MS. CARPENTER:** Carpenter.

4           **CHAIRMAN DUFFEY:** Carpenter?

5           **MS. CARPENTER:** Carpenter.

6           **CHAIRMAN DUFFEY:** Thank you. All right.  
7 Proceed.

8           **MS. CARPENTER:** Proceed?

9           **CHAIRMAN DUFFEY:** Yes.

10          **MS. SANDERS:** Ms. Bobbie is going to have to  
11 help refresh this because it's actually it's  
12 records that we had stored, or she had stored. We  
13 were a little puzzled, it, you know, been since  
14 2013, so we were little puzzled as to why they  
15 were found in the men -- the -- the closet, it's  
16 not in the men's room, but it -- they kind of make  
17 it sound that.

18           It's a mechanical closet where tags and  
19 things like that are kept, because she normally  
20 started everything on the third floor. We've had  
21 prisoners in, moving out a bunch of stuff for the  
22 clerk's office and junk and all from third floor  
23 back during that time. We don't know if that's  
24 when they might have got moved to that room.  
25 Okay.

1           That room did always stay locked. The County  
2           was having cameras installed, it's an electrical  
3           room. The people installing the cameras had a key  
4           to go and come. We had no idea what was -- well,  
5           to start with, we really didn't notice things were  
6           in there, they're old, you know, we just, I don't  
7           know, you get busy and you, you know, just -- just  
8           didn't realize they were in there.

9           And so as far as we know, that's what -- I  
10          don't know exactly how they came about being in  
11          that room, but we do know that it -- that room is  
12          normally always locked, and it's just that as they  
13          were installing the cameras, they are going to  
14          come in after hours and everything, these people  
15          were, just doing the installation, and apparently  
16          had just left it open because they were constantly  
17          going in there to get -- to use the mechanical  
18          part of it.

19          Do you have anything else to say?

20          **MS. CARPENTER:** No.

21          **MS. SANDERS:** That's about it. Though we,  
22          you know, I will say Ms. Bobbie is very  
23          conscientious. Had she known there was anything  
24          wrong she would have cleared it up. She's --  
25          she's "Johnny on top" of everything.

1           **MS. CARPENTER:** I try to be.

2           **CHAIRMAN DUFFEY:** Any questions?

3           **MRS. GHAZAL:** Do you have a regular process  
4 for destroying the -- the documentation after  
5 two years?

6           **MS. CARPENTER:** I do.

7           **MRS. GHAZAL:** What -- what's -- what's the  
8 regular procedure that you do with that? After  
9 the statutory period the -- in which you may --  
10 have to maintain those records is -- is -- what's  
11 your normal procedure there?

12           **MS. CARPENTER:** I normally have them  
13 destroyed.

14           **MRS. GHAZAL:** Okay.

15           **MS. CARPENTER:** And disposed on-site --

16           **MS. SANDERS:** Now, the one's that were  
17 there --

18           **MS. CARPENTER:** At that time we didn't have a  
19 shredder. We had -- we would -- whenever we could  
20 get somebody to take them and dispose of them, but  
21 it's just like Judge Sanders -- like Judge Sanders  
22 says, we didn't know they were in there and we  
23 didn't know until the -- they brought it to our  
24 attention.

25           **MRS. GHAZAL:** Thank you.

1           **CHAIRMAN DUFFEY:** My concern is this, that, I  
2 mean, these are official records. There is a  
3 process by which you are allowed to dispose of  
4 them. You know you have an obligation to store  
5 them properly.

6           And -- and the -- I think that requires you  
7 to have a system, so that you know that all the  
8 records that are supposed to be where they're  
9 supposed to be are there. That somebody goes  
10 through every two years to see what it is that you  
11 can destroy, and that there's just accountability  
12 for the records and a -- and awareness of what  
13 records you have and which records are being  
14 destroyed.

15           And in this case, I'm not sure, exactly, what  
16 the system is that you have to make sure that  
17 you're tracing and tracking all the records, and  
18 secondly why it took so long to figure out that  
19 they were gone. And the reason why there is a  
20 rule is to protect the records that are created by  
21 voters.

22           **MS. SANDERS:** She can speak to that (low  
23 audio) normal (low audio) this is a unique -- a  
24 unique situation. There were the only two boxes  
25 that -- somehow they had gotten --

1           **CHAIRMAN DUFFEY:** Right.

2           **MS. SANDERS:** -- moved.

3           **MS. CARPENTER:** It is -- is a mystery. We  
4 did not know they had not been destroyed. If you  
5 look -- if you come to our courthouse, you check,  
6 everything has been destroyed up to 2020. But  
7 these two boxes were misplaced or forgotten or  
8 something. They were stored under lock and key  
9 until those workers went in and unlocked the door,  
10 and we didn't know. And then this person just  
11 came on-site, that had no business on -- in the  
12 courthouse, but he found those boxes.

13           **CHAIRMAN DUFFEY:** So what's your system for  
14 -- for maintaining and tracking records today?

15           **MS. CARPENTER:** Well, we have -- we destroy  
16 them as the years, you know two years, five years.

17           **CHAIRMAN DUFFEY:** You just keep them in boxes  
18 on shelves?

19           **MS. CARPENTER:** No, we have them stored on  
20 third floor, under lock and key.

21           **MR. LINDSEY:** Just so -- If I may, Mr.  
22 Chairman, and just build on that. I think what --  
23 what he's, perhaps, asking for and what I'm asking  
24 for is for instance, do you have a log --

25           **MS. CARPENTER:** Oh, yes.

1           **MR. LINDSEY:** That that -- that indicates,  
2           you know, not only where it was stored, but the  
3           date in which it can be destroyed, and -- and that  
4           -- and confirming that it has been. Does your log  
5           contain all that information on it?

6           **MS. CARPENTER:** Yes, sir.

7           **MR. LINDSEY:** And did your log contain a  
8           reference that the 2013, 2014 records had, in  
9           fact, been destroyed?

10          **MS. CARPENTER:** No.

11          **CHAIRMAN DUFFEY:** So if that record was -- if  
12          there was no indication of that, did somebody say,  
13          "Well, where are the 2012 and 2013 records?  
14          They're missing." Or to go look for them, just  
15          say "They haven't been destroyed when they were  
16          supposed to be destroyed. Where are they? Let's  
17          go look and see if they are still there." Because  
18          it sounds like somebody else found them, not them.

19          **MS. CARPENTER:** Well...

20          **MS. SANDERS:** It was some other -- going on,  
21          I can tell you that, but I'm not going to speak to  
22          that.

23          **CHAIRMAN DUFFEY:** Okay.

24          **MS. SANDERS:** (Inaudible.)

25          **MS. CARPENTER:** Would you like to see a video

1 of it?

2 **CHAIRMAN DUFFEY:** I -- I can't hear you.

3 **MS. CARPENTER:** Would you like to see a video  
4 of it?

5 **CHAIRMAN DUFFEY:** A video?

6 **MS. CARPENTER:** The way it got moved around.

7 **CHAIRMAN DUFFEY:** A video of what?

8 **MS. CARPENTER:** Of the way the boxes got  
9 moved out of the room.

10 **MS. SANDERS:** The boxes (inaudible) Sharon  
11 asked that they (inaudible) intend to try  
12 (inaudible) and felt like, you know, it's -- it's  
13 something that happened, and we -- we do take full  
14 responsibility, even though we really don't have  
15 good explanation, because had no idea it was  
16 unlocked.

17 **CHAIRMAN DUFFEY:** Right.

18 **MS. SANDERS:** So it was just sort of  
19 circumstances, I guess, that we should have kept  
20 up with, but, you know, when you have elections  
21 and you're doing everything else too, new  
22 elections come since 2013 and '14, you know, it's  
23 just hard to -- and it was just something that was  
24 an oversight. I'm sorry. Didn't intend to. It  
25 was not intentional.

1                   **CHAIRMAN DUFFEY:**   Sure.

2                   **MS. CARPENTER:**   But we do have a shredder on  
3                   bay, on -- on the site now, so we -- this won't  
4                   happen again.

5                   **CHAIRMAN DUFFEY:**   Any other questions?

6                                       (No Response.)

7                   **CHAIRMAN DUFFEY:**   All right.   Thank you very  
8                   much.

9                   Does anybody have a motion on this matter?

10                  **MR. LINDSEY:**   I'll move to -- to accept the  
11                  recommendations and to make a referral of a hope  
12                  of working out some type of specific remediation,  
13                  you know, in -- particularly in terms of records.  
14                  So, yes.

15                  **MR. MASHBURN:**   Second.

16                  **CHAIRMAN DUFFEY:**   It's been moved and  
17                  seconded to accept the recommendations, with the  
18                  instruction that -- that the parties -- the  
19                  Attorney General and representatives of the county  
20                  promptly discuss with each other whether or not  
21                  they can resolve this.   So with -- with that  
22                  motion, is -- is there any further discussion?

23                                       (No Response.)

24                  **CHAIRMAN DUFFEY:**   There being no further  
25                  discussion, all those in favor of the motion say,

1 "Aye."

2 **THE BOARD MEMEBERS:** Aye.

3 **CHAIRMAN DUFFEY:** All those opposed, "No."

4 (No Response.)

5 **CHAIRMAN DUFFEY:** The motion passes.

6 The next is matter No. 2020-039, Sumter  
7 County polling place issues.

8 Ms. Koth?

9 **MS. KOTH:** This case has six allegations.

10 Allegation one, Kimberly Page reported that her  
11 name was listed incorrectly on the ballot and it  
12 should have been Kimberly Taylor Page. When she  
13 spoke with the elections supervisor, Randy Howard,  
14 he said it was too late because the ballots had  
15 already been printed. Ms. Page later discovered  
16 that another candidate was allowed to change her  
17 name after Ms. Page's request was denied.

18 Allegation two, Kimberly Page reported that a  
19 poll worker told voter Stephen Milledge (phonetic)  
20 not to vote for Kimberly Page.

21 Allegation three, Kimberly Page reported that  
22 she paid to have her political ad ran on local  
23 radio station. Ms. Page's opponent, Stephanie  
24 Bennett, completed a public service announcement  
25 honoring veterans on the same radio station

1 without purchasing a political ad.

2 Allegation four, Kimberly Page reported that  
3 the election supervisor's sister, Aletha, was  
4 hired as a poll manager for the Leslie voting  
5 precinct. Ms. Page alleged that around 8:00 p.m.,  
6 Aletha was overheard saying she already knew  
7 Stephanie Bennett had won. Ms. Page also alleged  
8 a board member also said Stephanie Bennett had  
9 won. Ms. Page alleged this was done before all  
10 the ballots were counted.

11 Allegation five, Kimberly Page alleged the  
12 voting precinct located at Thompson, Southwest  
13 Volunteer Fire Station did not open at 7:00 a.m.,  
14 and as a result a voter was unable to vote.

15 Allegation six, Kimberly Page alleged a lot  
16 of voters did not receive their absentee ballots  
17 until the day of the election.

18 The findings. The investigator interviewed  
19 all available witnesses, and there was no evidence  
20 to support any violations of Georgia election law  
21 for allegations one through five.

22 Allegation six, during the interview with  
23 Ethel Hollis, she mentioned she lived in a rural  
24 part of Americus, Georgia, but used her  
25 mother-in-law's address on North Jackson Street to

1 receive mail. Ms. Hollis's e-Net inquiry showed  
2 she also used North Jackson Street as her  
3 registered voting address, which, through her own  
4 admission, is an address she no longer resided.

5 Ms. Hollis said she had a Post Office box in  
6 Americus, Georgia. Ms. Hollis's current address  
7 is on US Highway 280 in Americus, Georgia.

8 Ms. Hollis stated she was going to update her  
9 registered voting address. However, at the time  
10 of this report, the address still has not been  
11 updated.

12 The potential violation, there's evidence to  
13 suggest Ethel Hollis violated O.C.G.A. §21-2-218,  
14 cancellation of registration in former state or  
15 county address changing corrections when she  
16 failed to notify the Board of Registrar that she  
17 moved from Highway 280 West, Americus, Georgia,  
18 one count.

19 **CHAIRMAN DUFFEY:** Is there anybody here  
20 from -- is Ms. Hollis here? Or is there anybody  
21 else here to speak on behalf of the County?

22 **MRS. GHAZAL:** I have a question. Do you  
23 happen to know whether or not the address where  
24 Ms. Hollis actually resided was also in Sumter  
25 County, or was it outside the county limits?

1           **MS. KOTH:** It -- it's an Americus address,  
2 but it's just not entirely clear. Let me see.

3           **MRS. GHAZAL:** And the reason I ask is because  
4 it seems to me that this is very similar to this  
5 morning's case, which we voted on a letter because  
6 there was not -- it was -- while it's a technical  
7 violation, any votes would still be valid from the  
8 former address.

9           **CHAIRMAN DUFFEY:** That was the one with the  
10 temporary address?

11          **MRS. GHAZAL:** Yes, yes. Exactly.

12          **MS. KOTH:** I don't have that in the report.  
13 If it was the same, it just says both Americus.  
14 It doesn't say.

15          **MRS. GHAZAL:** Okay.

16          **CHAIRMAN DUFFEY:** What would you like to do  
17 with this? We could continue it, and find out an  
18 answer to that question, or we could -- it's  
19 possible still to send a letter and say that  
20 that's an obligation.

21          **MRS. GHAZAL:** I think I would move to send a  
22 letter of instruction to the voter, with the --  
23 with the instruction that -- that every voter has  
24 an obligation to update their registered address  
25 as -- as their -- their current residence, but not

1 to refer this to the Attorney General's Office  
2 because it -- assuming that this address is still  
3 in the same county.

4 **MR. MASHBURN:** Seconded.

5 **CHAIRMAN DUFFEY:** Any discussion? It's been  
6 moved to send -- and seconded that we send a  
7 letter of instruction, instructing as to the  
8 obligations to change registrations by providing  
9 new addresses, and that we do that with a letter  
10 and not a violation.

11 Is there any discussion on the motion?

12 (No Response.)

13 **CHAIRMAN DUFFEY:** There being none, all is in  
14 favor of the motion say, "Aye."

15 **THE BOARD MEMEBERS:** Aye.

16 **CHAIRMAN DUFFEY:** Opposed, "no."

17 (No Response.)

18 **CHAIRMAN DUFFEY:** The motion passes.

19 The next is Case No. 2020-048.

20 And Ms. Koth, if you would please brief us on  
21 that.

22 **MS. KOTH:** Election Supervisor Carol Heard  
23 reported that four Decatur County voters  
24 potentially voted twice in the June 9th, 2020,  
25 general primary. The voters were identified as

1 Pamela Rouse, Larry Clemens, Shirley Story, and  
2 Lloyd Story, Junior. There's evidence to suggest  
3 Decatur County voters Pamela Rouse, Larry Clemens,  
4 Shirley Story and Lloyd Story all voted twice  
5 during the June 9th, 2020, primary election.

6 Pamela Rouse voted advance, in person on  
7 October 19th, 2020, and in person on election day.  
8 Larry Clemens, Shirley Story and Lloyd Story all  
9 submitted an absentee ballot in addition to voting  
10 in person on election day.

11 Charles Murphy was identified as the poll  
12 manager for the Fairgrounds Exhibit Hall polling  
13 location, which was where voter Larry Clemens was  
14 allowed to vote in person on June 9th, 2020, after  
15 having already submitting an absentee ballot.

16 Mr. Murphy was aware of the proper procedure  
17 on how to call in and verify with the elections  
18 office if a voter was shown to have already voted.

19 Margaret Bryant was identified as a poll  
20 manager for the Memorial Coliseum polling  
21 location, which was where voter Pamela Rouse was  
22 allowed to vote in person on June 9th, 2020, after  
23 already voting in person during the advance voting  
24 period. This was also the polling location where  
25 voters Shirley Story and Lloyd Story were allowed

1 to vote in person on June 9th, 2020, after having  
2 already submitting an absentee ballot.

3 Ms. Bryant was aware of the proper procedure  
4 on how to call in and verify with the elections  
5 office if a voter was shown to have already voted.  
6 However, she claimed she was instructed not to do  
7 so by her supervisor, Carol Heard. Elections  
8 Supervisor Carol Heard did not recall ever telling  
9 polling staff, specifically, not call the office.

10 Ms. Heard said the weekend before the  
11 election, she and her staff went through the  
12 electors list and marked who had already voted,  
13 and a list were provided to each of the polling  
14 locations. Ms. Heard instructed the polling staff  
15 to check the electors list first because they may  
16 experience trouble getting through to the office  
17 due to high call volume. Ms. Heard said the  
18 polling staff could have called in if they had a  
19 question.

20 The potential violations for Pamela Rouse,  
21 Larry Clemens, Shirley Story, and Lloyd Story.  
22 There is evidence to suggest that Pamela, Larry,  
23 and Shirley and Lloyd violated O.C.G.A. §21-2-572,  
24 repeat voting in same primary or election, when  
25 they voted more than one time during the

1 June 9th, 2020, General Primary Election.

2 Voter Pamela Rouse voted advance in person on  
3 May 19th, 2020, in addition to voting in person on  
4 election day. Voters Larry Clemens, Shirley Story  
5 and Lloyd Story submitted absentee ballots, in  
6 addition to voting in person on election day.

7 There's evidence to suggest Decatur County  
8 Board of Elections and Registration, Carol Heard,  
9 Charles Murphy, and Margaret Bryant violated  
10 O.C.G.A. §21-2-388(2), cancellation of absentee  
11 ballots of electors who are present in election  
12 precinct during primaries in elections when they  
13 failed to properly verify whether Larry Clemens,  
14 Shirley Story or Lloyd Story's absentee ballot had  
15 been received before allowing them to vote in  
16 person on election day.

17 This resulted in all three voters voting  
18 twice during the June 9th, 2020, General Primary  
19 Election.

20 There is evidence to suggest that Decatur  
21 Board of Elections and Registration Carol Heard  
22 and Margaret Bryant violated O.C.G.A. §21-2-590,  
23 poll officer permitting unqualified persons to  
24 vote, when Pamela Rouse was allowed to vote on  
25 election day when she had already cast her ballot

1 during early advanced voting.

2 **CHAIRMAN DUFFEY:** Those are the potential  
3 violations against Pamela Rose -- Ross, Larry  
4 Clemens, Shirley Story, and Lloyd Story. And the  
5 recommended violations is against the Decatur  
6 County Board of Elections and Registration, the  
7 Election Supervisor Carol Heard, and Poll Managers  
8 Charles Murphy and Margaret Bryant, as well as the  
9 final recommendation of a violation against the --  
10 the Decatur Board of Directors and Registration,  
11 Carol Heard and Margaret Bryant.

12 Are Ms. Rouse, Mr. Clemens, Ms. Story or  
13 Mr. Story here today? And would they like to  
14 respond?

15 (No Response.)

16 **CHAIRMAN DUFFEY:** Apparently not.

17 Anybody here from the Decatur County Board of  
18 Elections and Registration, or Ms. Heard,  
19 Mr. Murphy or Ms. Bryant?

20 (No Response.)

21 **CHAIRMAN DUFFEY:** All right. Apparently not.

22 Is there a motion with respect to this  
23 recommendation?

24 **MR. LINDSEY:** So moved, Mr. Chairman.

25 Let me also, if I may -- well, do the motion

1 first, and then I'll...

2 **CHAIRMAN DUFFEY:** Okay.

3 **MR. MASHBURN:** Second.

4 **CHAIRMAN DUFFEY:** Okay. It's been moved and  
5 seconded.

6 **MR. LINDSEY:** You we -- it's understandable,  
7 someone is building a house, moves temporarily,  
8 and votes at their old location. It's wrong and  
9 it's -- and it warrants letting that voter know,  
10 you can't do that. I'm at a loss to figure out  
11 when any voter thinks he can vote twice.

12 And so, for that reason, I do very strongly  
13 believe it needs to get to the Attorney General's  
14 Office. And for that matter, I can't figure out  
15 how an elections board could allow this sort of  
16 thing happen, either. We have safeguards in place  
17 to keep this sort of thing from happening.

18 So on both -- on both, when it comes to both  
19 the Board and the voters, I look forward to  
20 hearing what the Attorney General comes up with.

21 **CHAIRMAN DUFFEY:** Well, I would say this, I  
22 can't imagine any four voters vote twice.

23 **MR. LINDSEY:** That's right. Four times.

24 **CHAIRMAN DUFFEY:** And one of the things that  
25 troubles me most is that it's not one election

1 supervisor, one poll manager who -- who says that  
2 they didn't call, but it's two, and they say they  
3 were told not to call. And that person said I  
4 never told them not to call. That's -- that, to  
5 me, doesn't make sense, and I'm not sure that  
6 somebody is not telling the truth, but -- and --  
7 and I would say that rather than -- I think we  
8 ought to put this on an -- on for an immediate  
9 hearing, straightforward, we need to get to the  
10 bottom of this and make sure that voters and  
11 election officials know that this won't be  
12 tolerated.

13 **MR. LINDSEY:** Yeah.

14 **MRS. GHAZAL:** I -- I agree, in particular  
15 with respect to the voter who voted in person  
16 twice.

17 **MR. LINDSEY:** Yeah.

18 **MRS. GHAZAL:** I cannot imagine the  
19 circumstances that would confuse.

20 **CHAIRMAN DUFFEY:** Yeah, I agree.

21 **MRS. GHAZAL:** I will say that the primary  
22 process in 2020 was extremely confusing because it  
23 initially was two different primaries, the  
24 presidential preference primary was separate from  
25 the general primary, and then it was consolidated

1 and put off. So, I can see where somebody may be  
2 confused that they received an absentee ballot,  
3 and thought it was a separate process. So I think  
4 the -- the fact-finding in this, in a hearing,  
5 will be very instructive for those voters who  
6 voted both in absentee ballot and in person, but  
7 voting twice in person within three weeks is  
8 unquestionably, I -- I don't see how that could  
9 happen without it being deliberate.

10 **CHAIRMAN DUFFEY:** I'd say there are strong  
11 feelings about this case.

12 **MRS. GHAZAL:** Yes. Yes.

13 **CHAIRMAN DUFFEY:** All right. Any further  
14 discussion on the motion to refer this to the  
15 Attorney General for an immediate hearing?

16 (No Response.)

17 **CHAIRMAN DUFFEY:** If not, all those in favor  
18 of the motion say, "Aye."

19 **THE BOARD MEMEBERS:** Aye.

20 **CHAIRMAN DUFFEY:** All those opposed, "No."

21 (No Response.)

22 **CHAIRMAN DUFFEY:** The motion passes.

23 The next is Case No. 2020-61, McIntosh  
24 County, poll problems, and would you please report  
25 on that for us, Mrs. Koth.

1           **MS. KOTH:** This one has two allegations.

2           Allegation one, Barbara Price reported she  
3           did not receive her absentee ballot in the mail,  
4           and when she tried to vote in person, was denied  
5           her right to vote. Ms. Price reported she was  
6           denied because she had requested an absentee  
7           ballot.

8           Allegation two, Barbara Price reported voter  
9           Gracie Townsend went to an incorrect polling  
10          precinct and wasn't allowed to turn in a completed  
11          absentee ballot or vote provisionally.

12          There is evidence to suggest that Delores  
13          Walker denied voter Barbara Price her right to  
14          vote, and during the June 9th, 2020, General  
15          Primary Election, Ms. Price requested an absentee  
16          ballot on May 29, 2020, but claimed she did not  
17          receive it and went to vote in person on election  
18          day.

19          In the original complaint, Ms. Price said she  
20          was denied her right to vote because she had  
21          requested an absentee ballot. Ms. Price's e-Net  
22          inquiry showed where she requested an absentee  
23          ballot, but has never returned to McIntosh County  
24          Elections Office.

25          In a conversation with McIntosh County

1 Election Supervisor Elenore Gale, Ms. Walker  
2 claims she was unaware of what to do in the  
3 situation involving Ms. Price. Ms. Walker  
4 attended multiple poll worker training sessions  
5 leading up to the June 9th, 2020, General Primary  
6 Election.

7 Ms. Gale reviewed Ms. Walker's notes from the  
8 election and discovered she had called the office  
9 for a similar issue and the voter was ultimately  
10 allowed to vote in person. There is no record in  
11 e-Net of Barbara Price voting during the  
12 June 9th, 2020, general election.

13 Allegation two, the investigator interviewed  
14 all available witnesses, and there was no evidence  
15 to support violation of Georgia election law.

16 The potential violations, McIntosh County  
17 Board of Elections and Registration and Elenore  
18 Gale, election supervisor, there's evidence to  
19 suggest that McIntosh County Board of Elections  
20 and Registration and Elenore Gale violated gave  
21 O.C.G.A. §21-2-3(d)(2), cancellation of absentee  
22 ballots of electors who are present in election  
23 precinct during primaries in elections, when poll  
24 manager Dolores Walker failed to properly cancel  
25 voter Barbara Price's absentee ballot and allow

1 her to vote in person during the June 9th, 2020,  
2 General Primary Election.

3 **CHAIRMAN DUFFEY:** That's the -- excuse me.  
4 Recommendation for those findings by Ms. Koth.

5 Is there anybody here to speak on behalf of  
6 the Respondents?

7 We know, of course, Ms. Walker's not  
8 available because she is deceased, but is Ms. Gale  
9 or anybody else here on behalf of the McIntosh  
10 County Board of Elections?

11 (No Response.)

12 **CHAIRMAN DUFFEY:** Apparently not.

13 Is there any motion on this matter?

14 **MR. MASHBURN:** I'll move, once again, to  
15 accept the recommendations, and to refer to the  
16 Attorney General.

17 **CHAIRMAN DUFFEY:** Is there a second?

18 **MRS. GHAZAL:** Second.

19 **CHAIRMAN DUFFEY:** Any discussion on the  
20 motion?

21 (No Response.)

22 **CHAIRMAN DUFFEY:** There being none, all those  
23 in favor of the motion, say, "Aye."

24 **THE BOARD MEMEBERS:** Aye.

25 **CHAIRMAN DUFFEY:** Opposed, "No."

1 (No Response.)

2 **CHAIRMAN DUFFEY:** The motion carries.

3 The next is Case No. 2020-64, involving --  
4 I'm sorry, that's been continued.

5 The last case is Case No. 2021-88, City of  
6 Arlington, and would you brief us on that, please.

7 **MS. KOTH:** The complainant reports Randolph  
8 County Election Supervisor Todd Black was  
9 contracted by the City of Arlington to conduct  
10 their March 16th, 2021, municipal special  
11 election.

12 Complainant states last week, in one day,  
13 Todd Black received 180 absentee ballot  
14 applications, all prefilled out, and then signed  
15 by the voter. The signatures were verified and  
16 ballots were sent out.

17 The complainant reports petitioners went to  
18 court two days ago, and argued that a judge should  
19 throw out the applications because the  
20 prefilled-out applications were not signed by the  
21 assister, presumably the person filling of the top  
22 of the application through the -- though the law  
23 doesn't require this unless the applicant is  
24 illiterate or disabled.

25 The complainant states the judge refused to

1 do that, but told the County registrars in Calhoun  
2 and Early to hold hearings on the applications.  
3 The complainant advises there is, so far, no  
4 written order that Calhoun County has seen.

5 The complainant reports Calhoun County sent  
6 letters to voters, telling them their absentee  
7 ballot applications were now rejected and their  
8 voted ballots were now provisional, and had to be  
9 dealt with at the hearing now scheduled for this  
10 Friday morning and the voters have to vote in  
11 person.

12 The complainant states Election Supervisor  
13 Todd Black has -- voted absentee ballots which  
14 have been signature verified, and he says they  
15 have -- they are not provisional, and that they  
16 will be counted, and will not let a voter who has  
17 voted absentee vote again, so those voters are  
18 being told two starkly different things.

19 Complainant advises that Calhoun and Early  
20 boards, though, don't, in my opinion, have  
21 authority to reject absentee ballots in an  
22 election they aren't conducting. They are merely  
23 verifying the signatures for Todd Black.

24 The investigation revealed that during the  
25 March 16th, 2021, special municipal election in

1 the City of Arlington, that Randolph County  
2 Election Supervisor Todd Black was contracted to  
3 supervise the election.

4 One day, when Election Supervisor Black  
5 checked the P.O. box for the City of Arlington he  
6 found a large amount of applications. It was  
7 reported there were 180 applications. Most of the  
8 applications had the voters' name, address, and  
9 date of birth typed on the top portion of the  
10 application.

11 Elections Supervisor Todd Black forwarded the  
12 applications to Calhoun and Early County, so they  
13 could determine if the voters were eligible to  
14 receive an absentee ballot.

15 Both Early and Calhoun Counties compared the  
16 identifying information on the applications with  
17 the information on file in the registrar's office.  
18 The majority of the voters were found eligible to  
19 receive an absentee ballot and they were mailed a  
20 ballot.

21 On March 3rd, 2021, Betty Murdoch, Carolyn  
22 Oliver, and Sam Robinson filed a petition in  
23 Superior Court of Calhoun County to contest  
24 election.

25 The petitioners requested the following:

1       Petitioners request for a hearing and *in camera*  
2       inspection of applications for official absentee  
3       ballot. The argument states that the City of  
4       Arlington has less than 1000 registered voters,  
5       and within less than three days of early voting,  
6       the Randolph County Board of Registrars received  
7       nearly 200 applications requesting absentee  
8       ballots.

9               The argument states, it is the petitioners'  
10       understanding that many of the applications  
11       requesting an official absentee ballot are typed  
12       on a computer. The petitioners requested an  
13       expedited hearing on Monday March 8th, 2021, at  
14       10:00 a.m. Petitioners filed an emergency motion  
15       challenging the 2021 municipal voter registration  
16       list.

17              The petitioners state over 50 electors  
18       identified on the list, but whom no longer  
19       believed to be residents of Arlington, Georgia.  
20       The deficiencies and inaccuracies also include six  
21       electors who are known to be deceased. The  
22       petitioners requested an expedited hearing on  
23       Monday March 8th, 2021, at 10:00 a.m.

24              On March 3rd, 2021, Calhoun County Senior  
25       Judge Joe Bishop signed an order scheduling a

1 hearing on petitioners' emergency motion  
2 challenging the 2021 municipal voter registration  
3 list. The hearing was scheduled for  
4 March 8th, 2021.

5 On March 9th, 2021, the Chief Registrar Sarah  
6 Causey and Deputy Chief Registrar called a meeting  
7 with the Board of Registrars so they could discuss  
8 with Judge Bishop had said -- what he had said  
9 during the hearing on March 8th. Ms. Deal  
10 provided a copy of the Board of Registrar's  
11 meeting minutes and the following were discussed  
12 in new business.

13 The Board discussed the judge's ruling on  
14 Superior Court Case 19 V 103 on Monday considering  
15 the Arlington Municipal Election. They discussed  
16 the -- the included time constraints due to the  
17 election being one week from that day, and  
18 O.C.G.A. §12-2-381, the Board unanimously agreed  
19 to send the attached letter to those electors  
20 whose applications met the criteria of concern by  
21 the judge.

22 On March 9th, 2021, Deputy Registrar Brooke  
23 Deal had the following letter served by the  
24 sheriff's department to 24 electors that had  
25 requested an absentee ballot during the

1 March 16th, 2021, special municipal election:

2 Dear Elector, pursuant to Superior Court Case  
3 19 V 103, on March 8th, 2021, in accordance with  
4 O.C.G.A. §21-2-381, you are hereby informed that  
5 your application for an absentee ballot for the  
6 Arlington Municipal Election on March 16th, 2021,  
7 has been rejected.

8 You may still vote during advance voting or  
9 on election day. If you've already received a  
10 ballot, please bring that with you when you arrive  
11 to vote in person. Only your in-person ballot  
12 will be counted.

13 Alternatively, you may complete a new  
14 absentee ballot application and mail it to  
15 Randolph County Elections, P.O. Box 23, Arlington,  
16 Georgia 39813. If you've already returned a  
17 completed ballot for Arlington municipality  
18 election on March 16th, 2021, that ballot has been  
19 declared provisional.

20 If you wish to appeal the status of your  
21 ballot before the Calhoun County Board of  
22 Registrars, please call the voter registration  
23 office in Morgan at phone number (229)849-2972.  
24 Calls for appointments will be received between  
25 the hours of 8:00 a.m. to 12:00 noon, and

1 1:00 p.m. to 5:00 p.m. on March 9th, 10th, and  
2 11th.

3 Hearings will be held on March 12th in  
4 Arlington, Georgia in the conference room of the  
5 Conner Insurance building, located on Highland  
6 Avenue South. Please, bring valid photo  
7 identification when you arrive for your hearing.  
8 Respectfully, Brooke Deal, Deputy Registrar.

9 And then has a list of the 24 voters that  
10 were sent that letter.

11 Brooke Deal reported that 24 electors were  
12 chosen because their names were listed on the  
13 court documents. On March 10th, 2021, Brooke Deal  
14 reported Elections Director Chris Harvey called  
15 her and asked, what is going on in Arlington? I  
16 keep getting calls about a letter you sent out  
17 regarding the city election.

18 Ms. Deal stated she informed Mr. Harvey of  
19 the judge's recommendation and instructions, which  
20 prompted the Board of Registrars to send a letter  
21 out to voters and ensure a fair and pressure-free  
22 election. She advised she then read the letter to  
23 Mr. Harvey, and she informed him the Board had  
24 secured a building in Arlington to make it easier  
25 for people come in and verify their application

1 for an absentee ballot, without pressure from  
2 anyone working for any of the candidates.

3 Ms. Deal stated Mr. Harvey had told her they  
4 could not do that, and the judge did not have the  
5 authority to order that. She advised Mr. Harvey  
6 asked her if she had that in writing, and she  
7 informed him, no. Ms. Deal stated she advised  
8 Mr. Harvey that she was in court, and she heard  
9 the judge's instructions and the election is next  
10 Tuesday.

11 She said she advised Mr. Harvey that they did  
12 not have time to wait for the written order.

13 Ms. Deal stated Mr. Harvey instructed her to stop  
14 the process immediately and send out a letter by  
15 the sheriff's office to let the voters know there  
16 will no longer be a hearing. She advised  
17 Mr. Harvey informed her of Elections Supervisor  
18 Todd Black said that he was counting all of the  
19 votes, and she said, okay.

20 On March 10th, Deputy Registrar Brooke Deal  
21 sent a second letter to the electors, and advising  
22 that they would no longer have the hearing.

23 Investigator reviewed the order that was  
24 filed in Calhoun County Superior Court on  
25 March 12th, 2021, and the order states the

1 following:

2 A hearing -- a hearing having been held on  
3 petitioners' motion, challenging the 2021  
4 municipal election voter registration list was  
5 pursuant to O.C.G.A. §21-2-230, and petitioners'  
6 request for hearing and inspection of applications  
7 for official absentee ballots. And upon  
8 consideration of the arguments presented by  
9 counsel for all parties, it is hereby ordered,  
10 adjudged and decreed as follows:

11 The Calhoun County Board of Registrars shall  
12 convene in a timely fashion, and is required,  
13 pursuant to Georgia law, to review any challenges  
14 posed by the petitioners as it relates to the 2021  
15 municipal voter registration list for the City of  
16 Arlington, Georgia.

17 The Early County Board of Registrar shall  
18 convene in a timely fashion, and is required,  
19 pursuant to Georgia law, to review any challenges  
20 posed by Petitioners as it relates to the 2021  
21 municipal voter registration list for the City of  
22 Arlington, Georgia.

23 In the court order, the judge did not address  
24 anything in reference to the application for a  
25 voter to receive an absentee ballot that were

1 typed on the top portion. The investigator met  
2 with Chief Registrar Sarah Causey,  
3 Deputy Registrar Brooke Deal and Calhoun County  
4 Attorney Ben Harrell.

5 Ms. Causey said they sent the letter out on  
6 March 9th, 2021, based on what the judge said on  
7 March 8th, 2021. She advised the election was on  
8 Tuesday, and it was a very small window to do it.  
9 The Attorney Harrell stated at the conclusion of  
10 the hearing that the judge gave an oral order to  
11 the parties.

12 Attorney Harrell advised that there was that  
13 pressure from the judge saying that in court, that  
14 they had an election coming up next week. He  
15 advised if they received a court order the next  
16 day it would have been really helpful.

17 Attorney Harrell stated that they felt that  
18 the court hearing that if the Board did not act  
19 immediately there would have been a violation of  
20 what the court was saying to do. He advised he  
21 would have advised the Board, if they did not do  
22 what the judge said they would have been in  
23 contempt of court. Attorney Harrell stated that  
24 their mindset -- this was their mindset. And  
25 there was definitely the sense that the judge said

1 to do this.

2 During the investigation, it was learned that  
3 Shirley Jackson provided assistance to Willie  
4 Barnes to request an absentee ballot. Mr. Barnes  
5 needed assistance because he was unable to read  
6 the English language. Shirley Jackson failed to  
7 sign application that she provided assistance to  
8 Mr. Barnes.

9 For potential violations, Shirley Jackson,  
10 elector, there is evidence to suggest that Shirley  
11 Jackson violated O.C.G.A. §21-2-381(a)(1)(a)(f),  
12 making of application for absentee ballot, and  
13 that Shirley Jackson assisted Willie Barnes to  
14 fill out an application to request an absentee  
15 ballot because he was illiterate. Shirley Jackson  
16 failed to sign the application that she provided  
17 assistance to Willie Barnes.

18 There is evidence to suggest that Calhoun  
19 County Board of Registers Sarah Causey and Brooke  
20 Deal violated O.C.G.A. §21-2-597, intentional  
21 interference with performance of election duties,  
22 in that Randolph County Election Supervisor Todd  
23 Black was contracted to supervise the  
24 March 16th, 2021, special election in the City of  
25 Arlington.

1                   **CHAIRMAN DUFFEY:** Yeah.

2                   **MS. KOTH:** That was it.

3                   **CHAIRMAN DUFFEY:** Thank you. I wasn't quite  
4 sure, and I didn't want to interrupt you.

5                   **MS. KOTH:** It was a lot.

6                   **CHAIRMAN DUFFEY:** All right. Those are the  
7 allegations of the potential violations in this  
8 matter, which is 2021-088. Is there anybody here  
9 just to respond, either Ms. Jackson, somebody from  
10 Calhoun County Board of Registrars, Chief  
11 Registrar Sarah Causey or Deputy Chief Registrar  
12 Brooke Deal? Are any of those people here?

13                               (No Response.)

14                   **CHAIRMAN DUFFEY:** So there's no response.  
15 Is there any motion on this matter?

16                   **MR. LINDSEY:** So move to accept the  
17 recommendations of the investigator.

18                   **CHAIRMAN DUFFEY:** And to refer to --

19                   **MR. LINDSEY:** And to refer to the Attorney  
20 General's Office.

21                   **MR. MASHBURN:** Second.

22                   **CHAIRMAN DUFFEY:** It's been moved and  
23 seconded to accept the recommendation of the  
24 investigator and refer this to the Attorney  
25 General's Office.

1           In this, I think we just refer to Attorney  
2       General's Office because it's not entirely clear  
3       as far as what would be a proper resolution.

4           **MR. LINDSEY:** Yeah.

5           **CHAIRMAN DUFFEY:** And I think we need their  
6       advice. Does everybody agree with that? All  
7       right.

8           It's been moved and seconded that we refer  
9       matter 2021-88 to the Attorney General's Office.  
10      Is -- are there any discussion -- is there any  
11      discussion on the motion?

12                       (No Response.)

13           **CHAIRMAN DUFFEY:** Not being any, all those in  
14      favor of the motion, say, "Aye."

15           **THE BOARD MEMEBERS:** Aye.

16           **CHAIRMAN DUFFEY:** All those opposed, "No."

17                       (No Response.)

18           **CHAIRMAN DUFFEY:** The motion carries.

19           And that completes the violations list.

20           I do want to make say -- make one  
21      clarification on our vote on the letter cases.  
22      When we voted at the very end and those we could  
23      not deal with individually, there was a case which  
24      is 2022-28 Richmond County involving voter  
25      registration. Before the hearing, the parties in

1 that matter came to me and said that they hadn't  
2 received notice of this hearing, although they  
3 were here, but they were here mainly to ask if the  
4 case could be continued. And I agreed to continue  
5 it and failed to note that when we did the motion,  
6 but the motion would cover all of the cases that  
7 were not booted out individually except for  
8 2022-28, which was previously continued upon my  
9 decision. So we will see them at the next  
10 meeting.

11 The next order of business on the agenda is  
12 the report to the Attorney General, who will  
13 report, as you know if you been here, we do you  
14 have a smaller crowd than we did before. You  
15 were, I think, all here. You know that there are  
16 some matters that we refer to the Attorney  
17 General's Office. These are matters that were  
18 previously referred previous meetings to the  
19 Attorney General and now they're being reported  
20 back to us after they have considered them.

21 So Charlene McGowan is our lawyer, and she's  
22 at the podium and ready to start, I assume.

23 ATTORNEY GENERAL'S REPORT

24 **MS. MCGOWAN:** Thank you. Good afternoon,  
25 Mr. Chairman and members of the board. For the

1 Attorney General's report today we are presenting  
2 a number of consent orders which are resolutions  
3 that were negotiated with the named respondents in  
4 each case. Some of these are consolidated cases,  
5 specifically the consent orders with Hancock  
6 County, Peach County, and the City of Forest Park,  
7 those all resolve a number of cases that are  
8 listed in the agenda.

9 We also have two final orders which are cease  
10 and desist and reprimand orders for the two cases  
11 listed on the agenda, those involved individual  
12 respondents.

13 I'm happy to entertain any questions that  
14 board members have regarding any specific cases,  
15 but otherwise, on behalf of the Attorney General's  
16 Office, I recommend that the board approve these  
17 orders.

18 **CHAIRMAN DUFFEY:** And these have all been  
19 provided to us as board members before the  
20 meeting, so we've had a chance to review each of  
21 them. I don't know if -- I don't want to put you  
22 on the spot, but could you just generally describe  
23 what these matters are and what the recommendation  
24 is that you've made to us, the orders as they're  
25 presented, or is that too complicated?

1           **MS. MCGOWAN:** Do you want me to go through  
2 each case individually?

3           **CHAIRMAN DUFFEY:** Yes, if it wouldn't take  
4 too long to do each case. Well, I don't know.  
5 That would take a long time, wouldn't it?

6           **MS. MCGOWAN:** It's up to you, Mr. Chairman.  
7 I'm happy to go through each, if you'd like.

8           **CHAIRMAN DUFFEY:** You all are very  
9 differential to me. Sometimes you ought to say,  
10 "That's not really a good idea."

11           Since we all have read this, there is a  
12 motion to approve the orders as they have been  
13 submitted to us by the Attorney General's Office.  
14 Is there a second to that motion?

15           **MR. MASHBURN:** Second.

16           **CHAIRMAN DUFFEY:** Any discussion on the  
17 motion? There being no discussion, all those in  
18 favor of the motion please indicate by saying  
19 "Aye."

20           **THE BOARD MEMEBERS:** Aye.

21           All those opposed, "No."

22                           (No response.)

23           **CHAIRMAN DUFFEY:** The motion is carried and  
24 granted.

25           That is the last of the orders and the

1 matters on the agenda, but there are still some  
2 other things we need to do. And specifically  
3 those of you that have signed up for public  
4 comments, we would like very much to hear from you  
5 now. I'm going to call you up in the order that  
6 you signed up, and I would just ask for you to be  
7 succinct as possible and keep it somewhere between  
8 two and three minutes.

9 So the first person would be Frank Schneider.

10 **MR. SCHNEIDER:** Yes, thank you. Where would  
11 you like me to stand?

12 **CHAIRMAN DUFFEY:** Why don't you speak from  
13 mic number 5. Well, maybe it would be better, I  
14 think, for the videographer for you to go up to  
15 the podium. Okay.

16 **MR. LINDSEY:** Mr. Chairman, you have several  
17 members of this audience who are very well-versed  
18 in how these hearings are conducted. It would be  
19 good to always attend.

20 **CHAIRMAN DUFFEY:** Having never attended one,  
21 I'm learning a lot.

22 **MR. SCHNEIDER:** I've seen that to be the  
23 case, yes. My name is Frank Schneider. Thank you  
24 for the work you do and the value that you make  
25 for this state right here. It's important work

1       that you do.

2               A couple of things on my mind today. First  
3 off, we talked about keeping voter rolls clean,  
4 and I think you're aware of how critical this is  
5 in a fair election. And I'm glad that Mr. Evans  
6 earlier brought up ERIC the information system  
7 that's used keep data updated and synchronized  
8 across different states when people move. That's  
9 one of the things certainly that it does. I got  
10 the impression that a number of you perhaps may be  
11 getting a briefing from Mr. Evans at some point  
12 about the ERIC system, and there's a couple of  
13 things in particular that I'd like you to pay  
14 attention to: One is the founding of this company  
15 and who the founders are and the background of  
16 those founders; who's funding this organization  
17 and funded it from its beginning; who its  
18 leadership is today and their backgrounds. And  
19 two other things that I'd request as well, I  
20 looked for it and I didn't see it, but I'd be  
21 interested in seeing the contract that the State  
22 of Georgia has with ERIC. I think that that seems  
23 appropriate that it be publicly displayed where we  
24 can all read it and review it. And then I think I  
25 had one final matter too. Yes.

1 I'd like to see a process implemented by  
2 which -- if the voter rolls are updated on a  
3 monthly basis using the ERIC process, it seems  
4 reasonable that we would want to see not the  
5 specific individuals, but the number of people  
6 that are taken off the voter rolls and the number  
7 of people that are added to the voter rolls so we  
8 can kind of get an idea if voter registration is  
9 increasing - net voter registration - if it's  
10 staying the same, if it's decreasing. Does that  
11 make sense with population growth, that sort of  
12 thing. Okay?

13 Second point I'd like to make has to do with  
14 what we talked about earlier with the possible  
15 fraudulent entry of ballots into ballot boxes  
16 around the state. I know we talked about one  
17 specific example. And what I'd like to suggest --  
18 perhaps a question first. Are you all familiar  
19 with the movie "2000 Mules"? And have you seen  
20 the movie? Okay, I see a few smiles coming up --  
21 I see a lot of smiles coming up. I would suggest  
22 that the information contained in this movie and  
23 the petabytes of the cell phone ping data should  
24 provide some insight as to people that were around  
25 the drop boxes in our state during that critical

1 time period three weeks before our election and up  
2 through election day. I won't talk about the  
3 runoff at this point right now, but I think you  
4 would find that movie very insightful. Okay.  
5 Thank you.

6 **CHAIRMAN DUFFEY:** Thank you very much. I  
7 appreciate it, Mr. Schneider.

8 Mr. Quinn.

9 **MR. QUINN:** Good afternoon. William Quinn.  
10 I am a resident of Forsyth County. So, I was  
11 thinking about how to -- sort of put a theme  
12 around my points today. I think it's going to be  
13 one of risk.

14 I want to make note of something, and I will  
15 thank Mr. Mashburn for a comment earlier today.  
16 "Those who govern must" -- if I got this right --  
17 "must be willing to stand before the people and  
18 answer for their judgments."

19 Sounds right to me. So, much of what we talk  
20 about in these meetings has to do with our law and  
21 our goals for elections. Georgia law prescribes  
22 that elections be secure and accurate. And in  
23 previous meetings, you all have taken great care  
24 to explain the steps you've taken to make sure  
25 that they are, in fact, safe, accurate, so forth.

1 Your own State Election Board duties list that you  
2 are to promulgate rules and regulations so as to  
3 obtain legally -- legality and purity in all  
4 primaries and elections.

5 So, on June 3rd of this year, two and a half  
6 months ago, the Cyber and Infrastructure Security  
7 Agency of the United States government released a  
8 report detailing nine separate vulnerabilities  
9 contained in the Dominion Voting Systems, and  
10 these are the same systems we use all across this  
11 state. These vulnerabilities open the systems to  
12 be exploited, and may be able to insert malicious  
13 code. So, in other words, taking control in some  
14 ways of the systems and manipulating data that may  
15 be contained in these systems. How would that  
16 appear if this were to occur? Perhaps as  
17 anomalies in the reporting, perhaps in anomalies  
18 in the way the votes appear after the fact.

19 I think you're aware many people across the  
20 state have brought forward anomalies. In our last  
21 meeting, I offered to deliver to the board reports  
22 from the cast vote records from a number of  
23 counties that show unusual patterns in votes,  
24 differences in the way the votes counted up based  
25 on the method that they were used to be cast.

1 That seems odd. So we are -- on one hand, you're  
2 told to secure the elections, make sure they're  
3 accurate, and yet these machines continue to be  
4 used all across the state. And yet we have this  
5 government report that says, "Oh, my gosh, they  
6 can be manipulated."

7 Now, add to that something that Frank brought  
8 up just a moment ago. Seven days ago, the same  
9 company that did the investigation surrounding  
10 "2000 Mules" held a meeting with over a hundred  
11 people to disclose a number of pieces of  
12 information, including some things that had come  
13 up in part during their investigation. Within  
14 that, they discovered a Michigan company whose  
15 selection software and apps had been sold and were  
16 in use across quite a number of counties and  
17 states in the United States. That software is  
18 said to be communicating information on  
19 1.8 million pole workers. Their names, their  
20 children's names, finances, location, even poll  
21 location schematics, so the places that polls are  
22 located and how they're put together. The most  
23 concerning thing is they found this information  
24 residing on the UNICOM Internet Backbone on a  
25 server in China. More information has been

1 surfacing since this first came to light about  
2 eight days ago and has been on national broadcasts  
3 as late as last night.

4 If you think the people in Georgia aren't  
5 paying attention to this, mistaken. Thousands  
6 upon thousands of people are watching this very  
7 closely. It's the reason that we have about three  
8 times as many people in the room as we've had in  
9 the past I think.

10 Even the machine contracts itself here in  
11 Georgia runs afoul of Georgia law. It prescribes  
12 the use of nonhuman readable proprietary bar  
13 codes, but more importantly allows a device that  
14 is using software subroutines in computing, which  
15 is prohibited for election device under O.C.G.A.  
16 §212-2-7.1.

17 **CHAIRMAN DUFFEY:** Mr. Quinn, how much longer  
18 do you have? I've been pretty generous --

19 **MR. QUINN:** Just about -- just about 30  
20 seconds.

21 **CHAIRMAN DUFFEY:** Great. Thank you.

22 **MR. QUINN:** But I can go as long as you would  
23 like.

24 **CHAIRMAN DUFFEY:** You know, I suspect that  
25 that's the case.

1           **MR. QUINN:** So here's my question. This  
2 sounds like a lot of risk to me and it does to  
3 many of the people in Georgia. The question now  
4 falls to you all. What are you prepared to do to  
5 mitigate this risk? The solutions are not easy,  
6 but there are ways to mitigate this. One, I know  
7 you're not gonna like it, would be to go to paper  
8 ballots and make a change so that we could be  
9 assured of valid and accurate elections.

10           I have copies of the documents supporting  
11 everything I've said. I'm available at the  
12 Board's discretion at any time for questions.

13           **CHAIRMAN DUFFEY:** Thank you very much.

14           Mr. Balbona.

15           **MR. BALBONA:** I'll keep it short. I wrote it  
16 out for two minutes, so there we go. Oh, that's  
17 not two minutes.

18           So, I'm George Balbona, I'm from Cobb. I'd  
19 like to congratulate Sara Koth, recently Sara was  
20 promoted to SOS Chief Investigator. I hope she  
21 can now expedite my complaint regarding the Cobb  
22 County Elections Department unlawfully receiving  
23 boxes of ballots under seal. I submitted this  
24 complaint over 16 1/2 months ago and it still has  
25 been not properly investigated or assigned a case

1 number. I want to know why DeKalb County's  
2 Elections Director -- former Election Director  
3 Erica Hamilton was placed on extended leave of  
4 absence prior to her resignation. DeKalb VRE  
5 didn't even respond to my first records request in  
6 brazen violation of O.C.G.A.

7 Sara, I submitted a complaint regarding this  
8 and it has not been properly investigated or  
9 assigned a case number.

10 When I finally received a response of record  
11 from DeKalb, some emails were completely redacted;  
12 no names, no dates, no words, nothing. This is  
13 untenable. Even the heavily redacted Mueller  
14 report informed you of who was being redacted.

15 I believe Erica Hamilton was forced to resign  
16 partially because she submitted a midyear budget  
17 that was \$4.48 million more than the approved  
18 budget. Perhaps Erica unlawfully allowed bad  
19 actors to access voting machines like Coffee  
20 County and she needed millions to purchase new  
21 voting machines. Who knows.

22 Erica definitely violated county purchasing  
23 policy by improperly continuing to employ a PR  
24 company after their grant had ended. In order to  
25 cover this up, Erica lied to the Board of

1 Commissioners regarding last-minute BOC substitute  
2 item 2021-3005. Erica made it seem that these  
3 funds were solely to pay for the marketing of  
4 upcoming elections when, in fact, \$375,000 were to  
5 pay for services already provided. Remember, by a  
6 company that did not have -- that was not properly  
7 hired. Long story short, is that a criminal  
8 offense? Misallocation of county funds?  
9 Negligent misrepresentation?

10 **CHAIRMAN DUFFEY:** Thank you, Mr. Balbona.  
11 Ms. Davenport.

12 **MS. DAVENPORT:** Good afternoon to the chair  
13 and the Board. Thank you for giving me an  
14 opportunity to speak to you this afternoon.

15 **CHAIRMAN DUFFEY:** You're welcome.

16 **MS. DAVENPORT:** My name is Karen Davenport.  
17 I live in Decatur, Georgia, DeKalb County.

18 As I have sat through the hearings today, I'm  
19 here to encourage the State Election Board to make  
20 decisions as you noted in your opening prayer that  
21 are right. And as I read your task descriptions,  
22 actions that are in the service of the voter.

23 Among many of the items the State Election  
24 Board has considered today are cases based on  
25 unfounded claims of voter fraud. I want to

1 encourage the Board as you make decisions and  
2 recommendations, particularly the recommendations  
3 you make to the legislators, to look through the  
4 lens of how your decisions are impacting all  
5 voters. All voters don't have computers. All  
6 voters don't have iPhones.

7 As I listen to many of your responses in  
8 response to grants as well as voter registration,  
9 I encourage you to look at the infrastructure that  
10 currently exists for voters in Georgia. There are  
11 issues, in my opinion, that need thorough  
12 investigation, because some of the things that we  
13 have in place are very much voter suppression for  
14 many voters, handicap voters, voters that are not  
15 wealthy.

16 I also want to encourage you to look how the  
17 current infrastructure for voter registration,  
18 knowing where, when to vote, who is running.  
19 There are elements in our current structure that  
20 make it difficult for Georgia voters to vote.  
21 Please consider as you make decisions that there  
22 are serious, serious issues that the Board must  
23 deal with throughout Georgia to ensure election  
24 locations are open and operational for early  
25 voting daily from 7:00 to 7:00, helping voters

1 navigate the more difficult absentee process,  
2 voting on designated Saturdays and Sundays.

3 So I implore you, I beg you to definitely  
4 understand and take seriously, which I'm sure you  
5 do, some of the voting suppression issues that  
6 currently exist in Georgia. I encourage you to  
7 continue to make decisions based on truth, not  
8 unfunded -- unfounded claims of voter fraud which  
9 clearly undermines our citizens' trust in our  
10 elections and voter process.

11 Thank you.

12 **CHAIRMAN DUFFEY:** Thank you very much.

13 Ms. Adams.

14 **SPEAKER:** She's not Here.

15 **CHAIRMAN DUFFEY:** Ms. Hall.

16 **MS. HALL:** Good afternoon.

17 **CHAIRMAN DUFFEY:** Good afternoon.

18 **MS. HALL:** My name is Candace Hall, and I'm a  
19 Fulton County voter. I've been voting since I was  
20 18 and watching my parents vote since I was 4.  
21 I'm coming up on 40. Thanks for hearing me today.

22 I appreciate the comments about data being  
23 messy. I make decisions based on complicated data  
24 daily, and messy is an understatement. I also  
25 appreciate and look forward to the standardization

1 of processes and practices that surround the act  
2 of voting. I'd like to make comments and a request  
3 on behalf of democracy and free and fair elections  
4 in the State of Georgia. Georgians agree that we  
5 have the right to vote in free and fair elections.  
6 And I fully expect be able to exercise that right  
7 without threats or fear of intimidation of any  
8 kind. I want that for every single Georgian  
9 regardless of party affiliation or political  
10 affinity.

11 The 2020 election is settled. The results  
12 have been confirmed not once, not twice, but three  
13 whole times. Any entertainment or amplification  
14 of unproven claims that say anything else  
15 undermines the trust we have in our voting  
16 process. It also leads to unnecessary and  
17 problematic restrictions to the free and fair  
18 voting that is the right of the people. Logic  
19 tells us that if we examine the elements of an  
20 argument and find that the premise itself is  
21 false, the conclusion therefore must also be  
22 false. We've done that three times. I consider  
23 this matter to be settled.

24 Instead, I would like to see the State  
25 Election Board refocus and commit their support to

1 the elections officials in each county as they  
2 prepare for what is sure to be a high voter  
3 turnout election this fall. Chasing bad faith  
4 allegations of voter fraud is a waste of  
5 everyone's time and chips away at voters'  
6 confidence. It's problematic. It's inefficient.

7 At the very minimum, I would ask that the  
8 State Elections Board consider promulgating rules  
9 that will help counties better implement SB 202,  
10 the Election Integrity Act of 2021, and take  
11 intentional steps to make sure elections are  
12 freely and fairly accessible to every eligible  
13 voter in this state. Let's make the rules and the  
14 messaging surrounding those rules clear for  
15 Georgians, and let's do that with integrity.

16 I'd like to offer the ABCs of writing, which  
17 is what I do professionally; accuracy, brevity,  
18 clarity.

19 Thank you for your time and your attention to  
20 this matter.

21 **CHAIRMAN DUFFEY:** Thank you. Could you tell  
22 all the lawyers that write to me those three ABCs?

23 **MS. HALL:** The ABCs; accuracy, brevity,  
24 clarity. Absolutely. Yes.

25 **CHAIRMAN DUFFEY:** Thank you.

1 Ms. Reardon.

2 **MS. REARDON:** Good afternoon. Thank you so  
3 much for serving and all the work that you do. I  
4 just don't know where to start. Let's see.

5 No matter how many times you say there was no  
6 fraud in 2020, that doesn't make it true. I want  
7 to start there.

8 The duties of the State Board are to make  
9 sure we've had safe and fair elections. And I  
10 won't know where everyone was in the room, but we  
11 just went through a lot of cases today, and some  
12 were fraud, some were not, some were because they  
13 didn't know what they were doing. It was a new  
14 system in 2020. But you can't just say there was  
15 nothing, because I think we've sat here through,  
16 what, five or six hours.

17 But some of the things that I wanted to  
18 comment on were the private funds. Last session,  
19 there was a bill that the legislators tried to  
20 figure out how to equitably distribute the private  
21 funds. It got shouted down. I was in the room.  
22 And it didn't go any further. There seems to be a  
23 lot of controversy around just how to disseminate  
24 private funds, which is crazy. So you've got that  
25 to look forward to if you have any, you know, ways

1       that you can offer them, I'm sure it'll be  
2       appreciated.

3               The 10:00 p.m. deadline. I live in Cobb  
4       County, and I was -- just as an example, in  
5       primary 10:00 p.m., that is easy to meet. And we  
6       are, what, the second or third largest county in  
7       the state. It's really easy folks. There is a  
8       poll manager at every poll on day of. They pull  
9       the tape and look at the number. They call it in  
10      to the supervisor. That's day of number. Then  
11      they've got to 7:00 to get the ballots, the  
12      absentee ballots. Those can be counted very  
13      easily. They don't have to be scanned, they don't  
14      have to be opened, they can be counted. We have X  
15      number of ballots. So up to that point on  
16      election day, you have your advance voting, those  
17      tapes are pulled on election day and are counted  
18      between 4:00 and 6:00, 4:00 and 7:00 and those  
19      numbers are available. These are the number of  
20      people who have voted.

21              Now, the absentee ballots, they start opening  
22      up, depending on how many we have, like a week,  
23      eight days, nine days ahead of time. Those  
24      numbers are known.

25              Now, we do not want to go back to 2020. We

1 do not want to go back to when we're sitting in  
2 the Secretary of State three days after the  
3 election, four days after the election, still  
4 can't say how many absentee ballots there are in  
5 Fulton County.

6 So, obviously, people are going to be up in  
7 arms about the fact that we don't know and we keep  
8 adding ballots. Where are they coming from? So  
9 that rule I think is a very good rule that the  
10 legislators made for 10:00 on the day of voting,  
11 they can at least have the numbers.

12 ERIC -- I do not like ERIC. I don't think I  
13 know anyone called Eric, but this ERIC system, I  
14 do not like and there are many reasons. And you  
15 can research it just like the gentleman before had  
16 said. Louisiana just canceled their contract.  
17 There are a lot of problems with ERIC.

18 I had a little discussion with Mr. Evans, and  
19 I look forward to having more open discussion on  
20 this topic. This is really important to me. I'm  
21 an immigrant. My vote is very sacred to me, and I  
22 went through a lot to get that privilege to vote.  
23 So this is very important.

24 So when we have inflated, bloated too many  
25 people on the voter rolls, there is -- that is the

1 whole source of fraud, and I saw it in 2020. So  
2 we do have to keep our voter rolls clean. In Cobb  
3 County, we been challenging voters, and there  
4 doesn't seem to be an adopted method of doing it  
5 from county to county to county, even though we  
6 have state law that says how it should be done and  
7 what should be done. So I suggest that you work  
8 with that and come up with the counties the  
9 method, because we go NCOA, the data against the  
10 list, find out there's 5,000 people on there that  
11 shouldn't be on there. That's about the number.  
12 This was a few months ago. So then we start  
13 running those against how many of these people  
14 have had an address change and move to all the  
15 different -- all the different states, okay. And  
16 then those people have registered to vote in those  
17 states. Take those -- and they've been sent to  
18 the Board and the supervisor. They sent out the  
19 letters. They did get letters back or responses  
20 back or they don't. And we're sitting there  
21 through all this work and they changed the rules  
22 twice now. This past meeting two weeks ago or  
23 maybe three weeks ago now, they decided -- they  
24 didn't even vote on the 106 that should've been  
25 removed before the 90-day deadline before an

1 election. Various reasons, "Oh, you can't use  
2 NCOA data." Well, yeah, you can. Mr. Evans just  
3 explained that earlier today. He use -- they use  
4 they run their voter rolls against the NCOA data.

5 And then it's like, "Well, you've got proved  
6 that they voted in another state." No, you can be  
7 registered to vote in multiple states, it's not  
8 illegal. But that's the things we get back.

9 It's really not illegal, but there should be  
10 a method that if somebody moves from our state or  
11 to a different county or within a county that they  
12 should know that they have to remove themselves  
13 from the voter rolls in Georgia. And that seems  
14 to be something that people just don't know.

15 Okay. They did it in Fulton County. Just  
16 one more thing. I wish that that had moved  
17 faster, because my son voted in the mayor election  
18 in Atlanta and they didn't even ask him for his  
19 ID.

20 So, there is still a lot of problems in  
21 Fulton County, because you need to have an ID to  
22 vote. Dead people are still on the rolls, people  
23 with addresses -- having PO boxes, vacant lots are  
24 still on the rolls. This should not happen in our  
25 country.

1           We are really victim to be a third world  
2           country. I want an investigation into why Mr.  
3           Raffensperger had just on his own decided that he  
4           was going to spend \$5 million since February and  
5           with some consulting do something about the  
6           registrar and the rolls, use Salesforce. I mean,  
7           I asked questions; nobody knew the answers. But  
8           we really need to get to the bottom of this and  
9           really need to have a uniform way of removing  
10          people who do not live here, who are not -- who  
11          are dead off the rolls, because you can see them  
12          come back and vote again, and that happens as  
13          well.

14          So my name is Pamela Reardon. I'm open to  
15          discussion and helping and having a dialogue with  
16          everybody and helping with having some uniformity  
17          moving forward with some of these problems that we  
18          have. Thank you very much.

19               **CHAIRMAN DUFFEY:** Thank you, Ms. Reardon.

20               Mr. Walters.

21               **MR. WALTERS:** I want to address the Toys for  
22          Tots in the schools, my wife and I volunteered  
23          setting up the boxes and collecting for 46 years.  
24          And a couple of -- invited us to DC for the silent  
25          parades -- and the instructions we received --

1           **CHAIRMAN DUFFEY:** A little closer to the  
2 microphone, please. I can't hear you.

3           **MR. WALTERS:** I was flashing back to an  
4 earlier subject.

5           **CHAIRMAN DUFFEY:** Thank you.

6           **MR. WALTERS:** The headquarters in Quantico  
7 did tell us to keep our boxes away from -- because  
8 it's the voting season, right? Christmas  
9 collecting toys and voting but they did tell us to  
10 do that years. Yeah, that was on the punch list.  
11 So I'm hitting a subject that came up several  
12 times earlier today.

13           I retired 11 years ago and subscribed to as  
14 many obscure government newsletters and reports as  
15 I could, and they just pop up.

16           But Dominion Voting Machines has a list that  
17 this other gent referred to of vulnerabilities to  
18 the Dominion software. And, supposedly, the  
19 Department of Homeland Security prior  
20 administration had vetted them and decided this is  
21 an adequate machine and endorsement them and I  
22 think that's why most states wound up with them.  
23 But I'm not that sure about how that flowed but.

24           The Department of Homeland Security --  
25 offices organizations and I spoke before with Jen

1 Easterly, Director of Cybersecurity, had a charge  
2 to look at all computers that interact with our  
3 government, federal or state, in any way and look  
4 for any flaws that they -- that she finds. So  
5 that's the list of nine items on last week's  
6 report, it's been as high as 11 or 12 on the first  
7 reports that I was copied on.

8 Let me just read one, the number one item  
9 here, and they're all kind of similar. Not only  
10 are they vulnerabilities to the system that are  
11 known, but they're undetectable, a machines built  
12 to be undetectable. And in speaking with the  
13 white hat, the good guy, programs at night in  
14 cybersecurity and part of Homeland, they said we  
15 can't call by department policy any of the  
16 Dominion voting machines to have caused any of the  
17 errors in the voting system because those hacks  
18 are undetectable. So we can assume that might be  
19 where it came from or we think that's where it  
20 came from. They kept backing away from it and  
21 June 6th of this year, Jan Easterly threw it over  
22 the wall to the states, Secretary of States and  
23 each of the 50 states asking for an inventory of  
24 all the machines in your state by county, who  
25 inventoried them, and machine ID number and have

1       you put in the patches that we requested between  
2       you and the vendor Dominion voting machines.

3               And it doesn't surprise me that there is  
4       hacks all over the place by any number of bad  
5       actors.

6               But just the first item here I'll read: The  
7       tested version of Dominion voting systems version  
8       ten does not validate application signatures to  
9       interested root certificate. So it's got no  
10      skills but it looks it doesn't validate itself  
11      anywhere. Use of a trusted use certificate  
12      insures software installed on the device is  
13      traceable to or verifiable against cryptographic  
14      key provided by the manufacturer to detect  
15      tampering. Well, the department of Homeland  
16      Security told me we didn't buy the fully protected  
17      version. We bought the unprotected version. And  
18      the question from the vendor is if you pay more  
19      money we will program anything you like. No,  
20      let's just stick with the machine we're looking at  
21      because that already sold it in other places to  
22      other governments.

23              An attacker could leverage this vulnerability  
24      to install malicious code which could also be  
25      spread to other the venerable image cast devices

1 via removable media.

2           So if a hacker can get in the first machine  
3 they can spread it through code all of the other  
4 machines in all of the other states. And it's  
5 very dangerous set up I would say and I think  
6 others are worried about it as well.

7           So, is this Board going to have any oversight  
8 or control interest at all in the Dominion Voting  
9 Systems? I mean I would think you would. But I  
10 don't know if that's outside of your parameters or  
11 even talking with Secretary Raffensperger about  
12 Jen Easterly asking for an inventory of our  
13 machines and having the patches put in she  
14 suggests.

15           But, yeah, that little hand out I put  
16 together is just one out of about 75 pages of  
17 reports on various companies, but everybody's in  
18 there, Motorola, Apple, IBM, Hewlett-Packard --  
19 everybody I've forgotten about. But all the big  
20 names are in there. With vulnerable items and  
21 usually more fixable than this one, but it seems  
22 to be a danger.

23           And then the policy at Homeland Security and  
24 there cybersecurity branch is since you can't  
25 detect a hack and they're untraceable, we will

1 have to say we have never found one so that's the  
2 quick federal government answer. We've never  
3 identified it and they've hired research  
4 professors from Auburn, Michigan and I think they  
5 mention Stanford out on the West Coast, and they  
6 are really digging into it, but the running dead.  
7 And I thought the best answers were the fellows  
8 that call themselves the white hats. They said  
9 they were some of their finest and brightest but  
10 they need to be left alone to do their work on  
11 researching.

12 So that's all I wanted to tell you and any  
13 thoughts just get passed back to Secretary  
14 Raffensperger to answer the cybersecurity  
15 questions.

16 I, as a voter, and born and raised in DeKalb  
17 County, I got -- am interested in us and all of  
18 Georgians being safe in our votes; right?

19 The reports I -- obscure reports I subscribe  
20 to are mostly to do with national security, is  
21 something out of this department going to affect  
22 national security and I think we all know from the  
23 2019, '20 elections that elections count; right?  
24 That's what they always say, "Your vote counts."  
25 So since this is where you make the sausage I

1           thought I'd put that up in case you think it needs  
2           any further pursual.

3           **CHAIRMAN DUFFEY:** Thank you, Mr. Walters. I  
4           appreciate it.

5           Mr. Metz.

6           I'm sorry, have you signed up?

7           **MS. JORGENSEN:** I'm speaking on behalf of Mr.  
8           Metz, he's out running a class field security  
9           training program today. So I may as the Board to  
10          present to you what he has prepared if that's  
11          possible.

12          **CHAIRMAN DUFFEY:** Yes.

13          **MS. JORGENSEN:** Thank you very much, I  
14          appreciate it.

15          Public speaking is not one of my things to  
16          do, so I appreciate this. Ted Metz has a lot of  
17          confidence in me. My name is Betsy Jorgensen, and  
18          I'm actually in Forsyth County.

19          Real quick, he's given me something to -- to  
20          share with you, and this was a letter presented to  
21          Judge Paul Nally. It was a letter Mrs. Davis had  
22          asked -- she asked this question. Why is it our  
23          State Election Board will not authorize emergency  
24          hand-marked ballots? And Judge Paul Nally  
25          responded, "Because, Mrs. Davis, they don't have

1 to. Nor do they believe their paramount duty  
2 requires them to judicially challenge a void  
3 contract to protect the people of the state. They  
4 prefer for politically expedient view to assume  
5 that Raffensperger would not enter into a void  
6 contract." The law of O.C.G.A. §21-2-334 clearly  
7 gives the election superintendent, whether that be  
8 an individual or local board of elections, the  
9 authority to make the decision for any other  
10 reason to authorize the use of paper ballots for  
11 in-person hand-marking and the election. Of  
12 course Raffensperger continues his threats to  
13 lower election officials. That won't be a worry.  
14 You see, the original contract which brought us  
15 the Dominion solution signed by the parties on  
16 July 29 and August 12, 2019, is void both as a  
17 matter of law and of fact. That is due to the  
18 provision of the attached Exhibit B,  
19 Paragraph 3.1, which both parties agreed that  
20 Dominion would provide an illegal piece of  
21 equipment which would produce an  
22 illegally-formatted piece of paper defined as a  
23 ballot. Clear violation of O.C.G.A. §21-2-27.1.  
24 Of that fact Raffensperger was aware yet accepted  
25 it providing his certification of illegal conduct

1 even though he knew or reasonably should have  
2 known of an illegal piece of equipment, the BMD,  
3 and its illegal result.

4 This, as a matter of law, resulted in an  
5 intentional fraud being perpetrated upon --  
6 perpetrated upon all the legal voters of Georgia,  
7 which has been continuing over the last five  
8 elections, all of which are void.

9 *Kemp v. Mitchell & Company*, 216 Georgia 276,  
10 282 through 283 in 1960. With the collusion of  
11 multiple conspirators, including the U.S. Election  
12 Assistance Commission, the State Elections Board,  
13 Governor, Attorney General, Speaker of the Georgia  
14 House, the President of the Georgia Senate,  
15 various judges in the state, at least one federal  
16 judge, the GBI, and not to mention a multitude of  
17 lawyers, including the U.S. DOJ, aided and abetted  
18 by the indifference to their ignorance of the  
19 sheriffs and the grand jurors of the state and  
20 least we offend -- we offend by failure to mention  
21 the FBI, the 46th, the U.S. Congress and  
22 leadership of the Georgia Republican Democrat  
23 parties. This has been, without a doubt, the most  
24 monumental fraud and theft perpetrated upon the  
25 people, and shall be recorded by historians and

1 legal scholars for centuries to come as they  
2 record the rise and fall of a second Roman  
3 Republic in history.

4 In conclusion, by the way, are you fluent in  
5 Mandarin yet? Prepare ye for the second coming of  
6 the dark ages -- of the second dark ages where you  
7 can have your organs harvested for their vote.  
8 Respectively Paul McNally -- Paul Nally.

9 **CHAIRMAN DUFFEY:** I'm sorry. This was a  
10 judge who wrote --

11 **MS. JORGENSEN:** This was a judge, Paul Nally.

12 **CHAIRMAN DUFFEY:** Who is Judge Nally?

13 **MS. JORGENSEN:** I do not know. It was a --  
14 it was a -- this question by Ms. Davis was given  
15 to Judge Paul Nally, and this was a response  
16 forwarded to Mr. Metz which he's -- he's given to  
17 me to respond.

18 **CHAIRMAN DUFFEY:** Do you know Mr. Nally --  
19 Judge Nally?

20 **MS. JORGENSEN:** I do not know. I do not.

21 **SPEAKER:** He's a retired.

22 **CHAIRMAN DUFFEY:** Retired from what?

23 **SPEAKER:** I would say --

24 **MS. JORGENSEN:** And so, I guess in  
25 conclusion, what I'm also want to share with you,

1 in October 2020, *Curling v. Raffensperger*, page  
2 81. Final judgment of that was, ballots do not  
3 meet the definition of ballot prescribed in  
4 Georgia law. And the definition of a ballot  
5 21-2-379.22 and 21-2-300(a)(c)(2 -- (a)(2),  
6 election system deemed critical in infrastructure.

7 And this is the last point he was going to  
8 make. Georgia Election Code mandates the use of  
9 BMD system as the uniform mode available for all  
10 in-person voters in federal and statewide  
11 elections. O.C.G.A. §21-2-300(a)(2). The  
12 statement is correct but does not notice the  
13 stipulation of as soon as possible and certified  
14 by SOS as safe and practical for use -- as safe  
15 and practicable for use -- the certification was,  
16 at the very least, a gross abuse of the SOS's  
17 discretion.

18 So thank you for your time. Ted thanks you  
19 for this time. We hope his live-streamed election  
20 training goes well. So, thank you for your time,  
21 I appreciate it.

22 **CHAIRMAN DUFFEY:** I appreciate your comments.

23 Mr. Le Sueur.

24 **MR. LeSUEUR:** Thank you. A real quick  
25 question on the grants. Are those outside grants

1       they come I guess lack of funds for those  
2       particular counties?

3               **CHAIRMAN DUFFEY:** I don't think we had any  
4       testimony or comment today about the source of the  
5       funds.

6               **MR. LeSUER:** I was curious why the grants  
7       were being offered in the first place. I just  
8       wondered if there was --

9               **CHAIRMAN DUFFEY:** I think, if you were here,  
10      the response was that these were mainly in 2020.

11              **MR. LeSUER:** Okay.

12              **CHAIRMAN DUFFEY:** There was no description of  
13      where they came from and that we hadn't seen very  
14      many grants --

15              **MR. LeSUER:** That's just a poi of question.

16              I did want to get with you on some statistics  
17      and data that I'm looking for and have been  
18      looking for for some time. I believe somebody had  
19      mentioned that you were from the business  
20      community and are familiar with business processes  
21      and so forth.

22              Data and information is really important, I  
23      think it would help with the transparency. I've  
24      been trying to get some data and statistics on  
25      some of these issues that you guys have been

1 talking about for about a year now. I contacted  
2 the Secretary of State, the Attorney General's  
3 office, and lately, your body as well. And I'm  
4 trying to get information regarding fraud, just  
5 basic stats as far as how many fraudulent cases  
6 are being heard, how many are being processed, how  
7 many have been found to be actual fraud, and how  
8 many have been found to be just fantasy. I think,  
9 if we had stats on this, it would help to clear up  
10 some of the confusion and conspiracies we see out  
11 there. At this point, I don't know what  
12 percentage of these complaints are completely  
13 valid and how many are somewhere in between and  
14 some are just, as I say, conspiracies. Without  
15 information as to where this comes from, I don't  
16 see how we can make good decisions or the  
17 legislature.

18 If we can -- one thing I have asked is all of  
19 these bodies is, for these fraudulent claims that  
20 have been caught, where were they caught? Were  
21 they caught after the ballot was cast? During the  
22 attempt to cast a ballot? During registration?  
23 Or afterwards? Because, if 95 percent of the  
24 fraudulent cases are being caught at the ballot  
25 box, that means you need to tighten up the

1 registration. If the registration -- most of it  
2 has been caught there, then you don't need to  
3 expend resources to tighten it up. So having that  
4 information as to where these issues are coming up  
5 and where they're being found I think is very  
6 critical.

7 In that same vein, if you can share some of  
8 this information in an easily accessible form,  
9 that would help as well, so people could see the  
10 work that you guys are doing and see what is  
11 coming from that.

12 The county I'm from, the school board put  
13 together a fact-versus-myth list, and that helped  
14 dispel a lot of conspiracies that people were  
15 spreading around out there. And they also did a  
16 good job of quantifying some of the issues so that  
17 people could see what they were addressing and  
18 that they were addressing them in an efficient  
19 way. So if there's any way that you can come up  
20 with some sort of dashboard online, sort of say,  
21 "Here's what we've processed. Here's what we're  
22 still looking at. This is where the disposition  
23 of these others ended up," I think that would be  
24 helpful to present to the people and see what's  
25 happened so far. I would appreciate you

1 considering that.

2 **CHAIRMAN DUFFEY:** Thank you very much.

3 **MR. LeSUER:** Thank you.

4 **CHAIRMAN DUFFEY:** Mr. Riggins.

5 **SPEAKER:** Who?

6 **CHAIRMAN DUFFEY:** Riggins, R-I-G-G-I-N-S.

7 Joseph Riggins. I guess he's not here.

8 Mr. Ferguson.

9 **MR. FERGUSON:** Earl Ferguson, Fulton County.

10 I'm one of the group that is exercising the  
11 Section 229 challenges to remove voters. We've  
12 been moderately successful. I give this board  
13 some of the credit for that, because of the  
14 investigation of Fulton County, they've sort of  
15 had to cooperate with us. Unfortunately, our  
16 neighbors in Cobb and DeKalb haven't had that  
17 opportunity.

18 I would like to bring to your attention a  
19 situation which is really not covered in Georgia  
20 law. And that's the fact that a lot of our  
21 challenges we don't know the outcome of. I was a  
22 programmer, but that's what the statement means.  
23 And going into the election, there are going to be  
24 a lot more, because we're still submitting right  
25 now -- I have some next month.

1           And I'm concentrating on the people who have  
2 moved out of state. And if they register in  
3 another state, they are not qualified to be  
4 Georgia voters and they should be removed. I'm  
5 not trying to get anybody who's -- for any other  
6 reason except they are not qualified to be Georgia  
7 voters. There's a provision in the federal law  
8 that says you can't remove anybody basically  
9 within 90 days of an election, so we can't have  
10 anybody removed. And the county has come up with  
11 a temporary category now that we are fitting into  
12 with all of these other counties may be in the  
13 same situation, which is why I wanted to bring it  
14 out in public to everybody's attention.

15           Going into the election, if one of those  
16 persons who we have challenged and the challenge  
17 has been approved shows up to vote, what do we do?  
18 Well, if you look at 230, it means the registrar  
19 has to make a decision. And if there are  
20 thousands of those, and there could very well be,  
21 that is going to be a real problem for delaying or  
22 providing the manpower -- extra manpower. So this  
23 is sort of a warning, is this is coming. I don't  
24 see any way to avoid it.

25           I'm the last speaker, I'm cold, and like the

1 rest of you, are ready to get out of you.

2 Thank you for listening.

3 **CHAIRMAN DUFFEY:** Thank you very much.

4 Although somebody snuck their name on after your  
5 name, so we've got two more speakers.

6 JJ Jorgensen. Are you related to Betsy  
7 Jorgensen?

8 **MR. JORGENSEN:** I am. She is my wiser half.

9 Good afternoon, Board and fellow Georgians.  
10 I didn't bring my glasses. I can't read without  
11 seeing.

12 **CHAIRMAN DUFFEY:** I won't take that out of  
13 your time.

14 **MR. JORGENSEN:** I'll be brief. My name is  
15 John Jorgensen. Again, thank you, Board, for  
16 doing what you do. I am realizing a lot of what  
17 it is to be a volunteer these days. I've been a  
18 citizen of Georgia since 1977, and I have voted  
19 ever since I have turned 18 years old here in  
20 Georgia.

21 I am both ashamed and proud of myself to be  
22 here today. The shame part is because I have  
23 never been inside this capitol before today. I'm  
24 proud of myself for finally getting up out of my  
25 chair and coming out here to be with you all and

1 allow you to hear what I have to say.

2 I talked to a lot of people across where I  
3 have lived in many counties across the state, and  
4 right now I think most of them will agree that our  
5 voting system just is not in order. Voting and  
6 election integrity are bipartisan issue; it's not  
7 just one side or the other or even the people that  
8 like to lie in the middle. I think the confidence  
9 of our people has really, really been destroyed.  
10 Many of us are not happy with what is going on, so  
11 I would like to request to the Board, to you guys,  
12 to you use your sphere of influence to the  
13 legislature to please restore that confidence with  
14 the citizens of Georgia.

15 I would like to request we move to a national  
16 voting day. And I would like to see the State of  
17 Georgia be one of the leaders in doing that. Not  
18 only would I like a national voting day where  
19 people -- like McDonald's and Waffle House say  
20 365/7 days a week -- they would not go out of  
21 business if you all shut them all down for one day  
22 where we all have a nice day to come and you don't  
23 have to worry about going to work, we all come and  
24 do our citizen duty, vote, and get this stuff  
25 straight. And I would love to see moving to paper

1 ballots as well.

2 Thank you very much.

3 **CHAIRMAN DUFFEY:** Thank you.

4 Is it Cindy Battles?

5 **MS. BATTLES:** Yes, sir.

6 Good afternoon. I commend everyone who has  
7 managed to make it through this marathon meeting.

8 My name is Cindy Battles. I am the Director  
9 of Policy and Engagement for the Coalition for the  
10 People's Agenda. I just want to address three  
11 quick things that we've talked about during this  
12 hearing today. I'll be as succinct and quick as  
13 possible.

14 SB 202 set up a system where county board of  
15 election, election offices, that kind of thing  
16 could be reviewed. We heard an update from  
17 Mr. Germany today about how the Fulton County  
18 review was going.

19 It was suggested during that discussion that  
20 Fulton County should have to pay for observers  
21 because the panel is not capable of completing its  
22 work because they themselves have election work to  
23 do. I'd like to say that I think it's unfair,  
24 especially with everything else SB 202 has put on  
25 counties to fund, that Fulton County would have to

1 pay for its own observers. And I would also like  
2 to point out, if Fulton County was asked to do  
3 that, they could always request observers from the  
4 Department of Justice, because those would be  
5 free.

6 Regarding the information that y'all were  
7 talking about with voter registration and  
8 organizations that do voter registration, I want  
9 to point out a few things, because, yes, we send  
10 out voter education material to voter registration  
11 lists. Those voter registration lists are updated  
12 daily, so it's almost impossible to have an  
13 updated list of who's moved, who's died, who's  
14 registered, who's been purged, that sort of thing.  
15 And then, because of federal law, 90 days before  
16 an election you cannot remove people. So if  
17 they've died, if they've had a felony conviction  
18 or anything else, HAVA makes it to where you  
19 cannot remove those voters. So what you're going  
20 to do is penalize organizations that are doing  
21 their best to make sure folks exercise their right  
22 to vote, because this information is not available  
23 online, and I don't think most of us would like it  
24 if our information was put online like that.  
25 We're paying money for those lists. By the time

1 we get the list, those lists are out of date. And  
2 then we are going to be penalized for doing those  
3 things. So that, to me, is problematic.

4 Another thing, because we were talking about  
5 the Collards Caucus. Y'all, I have a question.  
6 How is giving folks collard greens and cornbread  
7 different than a PAC supporting Herschel Walker  
8 giving out gas cards and groceries? Because  
9 they're giving these people information with  
10 Herschel Walker's picture on it. And what Black  
11 Voters Matter and Georgia NAACP are doing is  
12 making sure folks have food, making sure there are  
13 toys, and giving them voter registration and voter  
14 education. It's nonpartisan. You don't even have  
15 to be a registered voter to get that information,  
16 to get all of the stuff that they're giving away;  
17 the collards, the cornbread, the toys, whatever.  
18 You don't have to be registered voter, you just  
19 have to be a member of the community who showed  
20 up. As a matter of fact, I showed up to one and I  
21 got collard greens.

22 So it feels like, in an effort to make sure  
23 that things are on the up and up, if we're not  
24 careful, we're going to penalize organizations  
25 that are doing our best to reach out to

1 disenfranchised voters, because there are plenty  
2 of them in the state. There are plenty of people  
3 who feel like their voices aren't being heard.

4 The work that we do is not only protected by  
5 the First Amendment, but it's encouraged by the  
6 National Voter Registration Act. So I want to be  
7 really careful when we're talking about these  
8 things that, A, we're not making it impossible for  
9 us to do our job, and B, we're not punishing us  
10 for trying to make sure that people make their  
11 voice heard.

12 And finally -- I know, I'm sorry, I'm almost  
13 done.

14 There was a conversation -- and I'm sorry I  
15 didn't write the case number down -- but about  
16 someone who had a temporary residence within his  
17 county or outside of his county. You've got *Cook*  
18 *v. Board of Registrar of Randolph County*. That  
19 went all the way to -- not just to -- it went to  
20 the Appeals Court, and he was temporarily  
21 displaced outside the county and he was still a  
22 resident of Randolph County. And I believe it was  
23 last year, and maybe it was the year before,  
24 because sometimes things... But in Hancock County  
25 someone whose home had burned was temporarily

1 displaced out of the county. And that case was  
2 brought before the State Election Board and he too  
3 was found that he was still a resident and a  
4 registered voter in his own county.

5 **CHAIRMAN DUFFEY:** I think we agree with you  
6 on that.

7 **MS. BATTLES:** Yeah. So, I just want to make  
8 sure that, like, people are understanding when  
9 we're talking about this that there is precedent  
10 for that.

11 Again, I really commend y'all. If you want  
12 any of our research that we've been doing on chain  
13 of custody stuff, the grant stuff, we're more than  
14 happy to meet with y'all. Thank you.

15 **CHAIRMAN DUFFEY:** Thank you very much. I'm  
16 glad you got on the list.

17 All right. That concludes the public comment  
18 section of the meeting.

19 I did want to report that we did, during  
20 lunch, have our executive session, we did talk  
21 about pending legislation against members of the  
22 Board to get an update on where those cases were.  
23 And we made no decisions or reached no conclusions  
24 about anything, it was just a report on the status  
25 of the cases.

1           So that means that we are done with the  
2 agenda.

3           Is there a motion to adjourn?

4           **DR. JOHNSTON:**   So moved to adjourn.

5           **CHAIRMAN DUFFEY:**   They are very quick about  
6 that motion.   How about, is it seconded?

7           **MR. MASHBURN:**   Second.

8           **CHAIRMAN DUFFEY:**   All those in favor of the  
9 adjourning say "Aye."

10          **THE BOARD MEMEBERS:**   Aye.

11          **CHAIRMAN DUFFEY:**   All those opposed "No."

12                               (No Response.)

13          **CHAIRMAN DUFFEY:**   We are adjourned.

14           Thank you for coming.

15           (The Meeting adjourned at 4:11 p.m.)

**C E R T I F I C A T E**

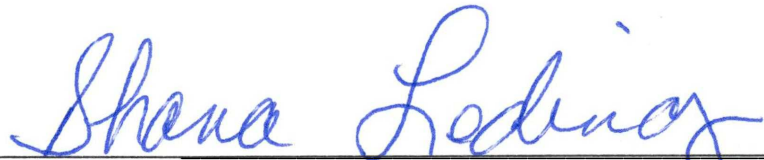
STATE OF GEORGIA     )  
                              )  SS

I, SHANA M. LEDING, Certified Court Reporter in and for the State of Georgia, hereby certify that the foregoing record constitutes, to the best of my ability, a complete and accurate transcription of the proceedings of the Court which were accurately reported and transcribed by me or under my direction, and all exhibits admitted.

I further certify that I am neither related to nor counsel to the parties herein, nor have I any interest in the outcome of the above-styled proceedings.

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WITNESS my hand and seal as such court reporter on September 20, 2022.



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Certified Court Reporter  
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|                                                                                                                                                                                                                              |                                                                                                                                                   |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>1</b>                                                                                                                                                                                                                     | <b>L</b>                                                                                                                                          |  |
| 1472 [1] 1/22                                                                                                                                                                                                                | LEDING [2]                                                                                                                                        |  |
| <b>2</b>                                                                                                                                                                                                                     | <b>M</b>                                                                                                                                          |  |
| 20 [1] 1/17<br>2022 [1] 1/17                                                                                                                                                                                                 | me [1] 1/7<br>my [4]                                                                                                                              |  |
| <b>6</b>                                                                                                                                                                                                                     | <b>N</b>                                                                                                                                          |  |
| 6030-6600-8548-1472 [1] 1/22                                                                                                                                                                                                 | neither [1] 1/9<br>nor [2]                                                                                                                        |  |
| <b>A</b>                                                                                                                                                                                                                     | <b>O</b>                                                                                                                                          |  |
| ability [1] 1/5<br>above [1] 1/11<br>above-styled [1] 1/11<br>accurate [1] 1/5<br>accurately [1] 1/7<br>admitted [1] 1/8<br>affixed [1] 1/16<br>all [1] 1/8<br>am [1] 1/9<br>any [2]<br>are [1] 1/16<br>as [1] 1/17          | official [1] 1/16<br>on [1] 1/17<br>or [4]<br>original [1] 1/16<br>outcome [1] 1/11                                                               |  |
| <b>B</b>                                                                                                                                                                                                                     | <b>P</b>                                                                                                                                          |  |
| best [1] 1/5                                                                                                                                                                                                                 | parties [1] 1/10<br>photocopying [2]<br>portion [1] 1/14<br>proceedings [2]                                                                       |  |
| <b>C</b>                                                                                                                                                                                                                     | <b>R</b>                                                                                                                                          |  |
| CCR [1] 1/21<br>Certificate [1] 1/22<br>certification [1] 1/12<br>Certified [2]<br>certify [2]<br>CM [1] 1/21<br>complete [1] 1/5<br>constitutes [1] 1/5<br>counsel [1] 1/10<br>court [4]<br>CVR [1] 1/21<br>CVR-CM [1] 1/21 | record [1] 1/4<br>related [1] 1/9<br>reported [1] 1/7<br>reporter [3]<br>RVR [1] 1/21                                                             |  |
| <b>D</b>                                                                                                                                                                                                                     | <b>S</b>                                                                                                                                          |  |
| denied [1] 1/13<br>direction [1] 1/8<br>disassembly [2]<br>done [1] 1/15                                                                                                                                                     | said [1] 1/14<br>seal [2]<br>September [1] 1/17<br>SHANA [2]<br>signature [1] 1/16<br>SS [1] 1/2<br>STATE [2]<br>styled [1] 1/11<br>such [1] 1/17 |  |
| <b>E</b>                                                                                                                                                                                                                     | <b>T</b>                                                                                                                                          |  |
| exhibits [1] 1/8<br>expressly [1] 1/12                                                                                                                                                                                       | that [2]<br>thereof [1] 1/14<br>thereon [1] 1/16<br>This [1] 1/12<br>transcribed [1] 1/7<br>transcript [1] 1/14<br>transcription [1] 1/6          |  |
| <b>F</b>                                                                                                                                                                                                                     | <b>U</b>                                                                                                                                          |  |
| foregoing [2]<br>further [1] 1/9                                                                                                                                                                                             | under [1] 1/7<br>undersigned [1] 1/15<br>unless [1] 1/14<br>upon [1] 1/13                                                                         |  |
| <b>G</b>                                                                                                                                                                                                                     | <b>W</b>                                                                                                                                          |  |
| GEORGIA [2]                                                                                                                                                                                                                  | were [1] 1/6<br>which [1] 1/6<br>withdrawn [1] 1/12<br>WITNESS [1] 1/17                                                                           |  |
| <b>H</b>                                                                                                                                                                                                                     |                                                                                                                                                   |  |
| hand [1] 1/17<br>have [1] 1/10<br>hereby [1] 1/4<br>herein [1] 1/10                                                                                                                                                          |                                                                                                                                                   |  |
| <b>I</b>                                                                                                                                                                                                                     |                                                                                                                                                   |  |
| in [2]<br>interest [1] 1/10<br>is [2]                                                                                                                                                                                        |                                                                                                                                                   |  |

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CHAIRMAN DUFFEY: [389]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 107/22 110/18 110/22 111/2 119/25<br>132/1 153/12 153/20 155/10 158/7<br>159/1 172/13 172/20 196/10 202/3<br>202/7 202/14 202/25 210/22 211/3<br>211/11 211/15 211/21 218/14 218/18<br>218/21 219/12 222/18                                                                    | '13 [1] 147/22<br>'14 [1] 206/22<br>'20 [2] 174/14 263/23<br>'21 [3] 174/14 175/13 175/15<br>'22 [2] 174/15 175/4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| DAWN HINAES: [13] 85/4 85/7 85/11<br>85/14 85/16 85/22 86/6 86/10 88/2<br>88/10 88/16 88/24 90/19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MS. BATTLES: [2] 276/5 280/7                                                                                                                                                                                                                                                   | .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| DR. JOHNSTON: [55] 4/7 20/15 20/17<br>35/3 35/9 35/11 45/4 45/6 55/19 58/1<br>61/11 61/13 69/18 69/21 71/22 78/8<br>78/10 79/14 84/17 89/22 90/1 90/24<br>91/10 91/14 91/17 91/21 91/25 92/4<br>92/9 93/13 93/21 95/21 96/7 96/13<br>96/17 97/16 102/25 107/8 107/14<br>110/3 119/9 120/2 120/17 128/14<br>174/10 175/13 175/17 176/1 176/5<br>182/13 184/2 184/5 185/21 195/13<br>281/4                                                                                                                                                                                                                    | MS. CARPENTER: [22] 199/24 200/3<br>200/5 200/8 201/20 202/1 202/6<br>202/12 202/15 202/18 204/3 204/15<br>204/19 204/25 205/6 205/10 205/19<br>205/25 206/3 206/6 206/8 207/2                                                                                                 | .11 [1] 140/25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| MR. BALBONA: [1] 246/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | MS. DAVENPORT: [2] 248/12 248/16                                                                                                                                                                                                                                               | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| MR. BURNS: [8] 129/13 129/19 130/5<br>130/20 131/12 131/15 131/24 135/24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MS. GHAZAL: [23] 10/25 22/9 27/6<br>29/3 54/19 54/24 55/2 55/7 55/14<br>55/21 56/3 57/2 57/6 57/15 57/22 58/9<br>59/9 59/19 59/25 70/13 76/2 76/5 78/3                                                                                                                         | 0034 [1] 136/22<br>020 [2] 121/1 128/24<br>031 [1] 104/1<br>033 [4] 92/1 92/1 187/14 194/3<br>039 [1] 208/6<br>048 [1] 212/19<br>073 [1] 139/22<br>074 [1] 92/1<br>080 [1] 129/7<br>088 [1] 234/8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| MR. EVANS: [2] 80/10 81/18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | MS. HALL: [3] 250/16 250/18 252/23                                                                                                                                                                                                                                             | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| MR. FERGUSON: [1] 272/9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | MS. HOLLIS: [25] 145/7 145/11 146/5<br>146/8 146/10 150/5 150/9 150/17<br>150/20 151/11 151/14 151/18 151/22<br>152/10 152/15 152/24 153/6 153/9<br>153/18 154/1 154/17 155/24 156/3<br>157/8 159/24                                                                           | 1.8 million [1] 244/19<br>1/2 [1] 246/24<br>10 [1] 58/20<br>100 [2] 40/5 40/6<br>1000 [1] 226/4<br>103 [2] 227/14 228/3<br>105 [1] 110/19<br>106 [3] 13/13 60/6 256/24<br>10:00 [5] 85/24 117/20 118/24 118/24<br>255/10<br>10:00 a.m [2] 226/14 226/23<br>10:00 deadline [1] 117/21<br>10:00 p.m [7] 111/5 112/23 114/9<br>115/12 116/5 254/3 254/5<br>10th [2] 229/1 230/20<br>11 [2] 259/13 260/6<br>11.7 [1] 158/14<br>113 [1] 92/1<br>11:33 [1] 139/5<br>11:52 [1] 139/5<br>11th [1] 229/2<br>12 [2] 260/6 265/16<br>12-2-381 [1] 227/18<br>12.09 [3] 163/4 163/17 163/17<br>12.11 [2] 144/7 144/14<br>12.19 [1] 58/20<br>123 [1] 97/22<br>12:00 noon [1] 228/25<br>12:55 [1] 187/11<br>12th [1] 229/3<br>13 [3] 65/18 113/14 121/20<br>14 [1] 168/20<br>147 feet [1] 123/7<br>147-foot [1] 125/5<br>15 [1] 131/17<br>15-day [1] 82/13<br>150 [3] 122/3 123/21 124/11<br>150 feet [2] 123/7 124/13<br>150-foot [1] 126/16<br>156 [4] 165/21 165/22 183/2 189/13<br>158 [1] 22/11<br>159 [1] 79/25<br>16 [1] 246/24<br>17 [3] 3/3 11/2 11/17<br>18 [2] 250/20 274/19<br>180 [2] 223/13 225/7<br>183-1-12-.11 [1] 140/25 |
| MR. GERMANY: [23] 12/1 16/17 18/7<br>19/12 19/16 20/22 25/16 28/10 29/23<br>32/21 33/22 34/17 35/2 41/12 41/14<br>79/23 80/2 107/19 107/23 114/1 114/6<br>116/22 119/1                                                                                                                                                                                                                                                                                                                                                                                                                                      | MS. JORGENSEN: [6] 264/7 264/13<br>267/11 267/13 267/20 267/24                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| MR. JORGENSEN: [2] 274/8 274/14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MS. KOCH: [1] 97/25                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| MR. LeSUER: [5] 268/24 269/6 269/11<br>269/15 272/3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | MS. KOTH: [30] 56/2 56/20 57/3 57/14<br>59/8 59/16 89/9 98/22 98/24 103/11<br>104/4 110/24 113/6 140/5 140/13<br>144/5 160/9 177/1 177/14 187/18<br>194/7 196/20 208/9 211/1 211/12<br>212/22 220/1 223/7 234/2 234/5                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| MR. LINDSEY: [85] 19/8 19/10 19/13<br>19/23 42/7 43/5 43/11 44/1 45/16<br>46/10 55/20 57/16 57/20 57/23 60/2<br>60/8 63/4 64/14 65/8 65/17 68/10<br>68/24 74/16 76/4 76/7 84/22 85/18<br>86/2 86/5 89/23 92/8 92/11 92/18 93/2<br>93/18 96/9 101/1 101/7 101/10 101/20<br>102/5 102/17 102/20 102/23 112/7<br>112/10 116/20 117/5 119/3 119/7<br>120/15 121/25 122/2 122/12 123/19<br>124/2 124/15 125/13 128/8 134/2<br>137/22 137/24 138/1 138/5 138/11<br>159/10 174/4 174/6 186/23 194/21<br>195/11 196/13 204/21 205/1 205/7<br>207/10 216/24 217/6 217/23 218/13<br>218/17 234/16 234/19 235/4 239/16 | MS. MCGOWAN: [3] 236/24 238/1<br>238/6                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| MR. MARK REED: [20] 120/20 120/25<br>121/5 121/18 122/1 122/4 122/25<br>123/4 123/9 123/22 123/25 124/6<br>124/9 124/14 125/9 126/6 127/16<br>127/21 128/1 128/13                                                                                                                                                                                                                                                                                                                                                                                                                                           | MS. REARDON: [1] 253/2                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| MR. MASHBURN: [68] 10/23 11/5<br>37/21 39/11 41/11 43/14 43/23 54/16<br>64/23 65/10 65/15 88/22 89/16 95/6<br>95/13 95/17 95/22 96/2 97/21 99/16<br>104/1 106/14 108/10 109/24 110/15<br>122/15 122/18 123/1 123/5 123/23<br>124/7 124/10 125/2 125/4 125/10<br>126/3 130/22 137/15 137/23 137/25<br>138/3 138/10 138/19 139/1 153/21<br>154/23 155/5 155/21 156/21 157/21<br>158/17 158/23 178/10 185/5 185/15<br>185/18 186/13 186/20 187/1 194/24<br>195/21 207/15 212/4 217/3 222/14<br>234/21 238/15 281/7                                                                                             | MS. SANDERS: [10] 199/20 200/10<br>201/21 202/16 203/22 204/2 205/20<br>205/24 206/10 206/18                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| MR. QUINN: [4] 242/9 245/19 245/22<br>246/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | MS. WILSON: [22] 164/10 164/15<br>172/11 172/16 173/5 173/8 174/2<br>174/5 174/8 174/17 175/14 175/18<br>176/4 176/10 177/17 178/7 181/19<br>181/24 182/3 182/24 184/4 184/7                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| MR. SCHNEIDER: [2] 239/10 239/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SPEAKER: [38] 11/11 19/9 46/20<br>53/20 54/1 54/4 54/8 54/11 92/16<br>92/22 92/25 93/23 94/3 94/8 94/14<br>95/20 96/16 101/15 101/16 101/17<br>101/22 103/19 128/17 128/21 129/7<br>129/10 136/4 136/8 136/21 136/25<br>137/4 137/10 160/6 186/8 250/14<br>267/21 267/23 272/5 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| MR. WALTERS: [3] 258/21 259/3<br>259/6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | THE BOARD MEMBERS: [13] 11/18<br>58/4 90/10 96/24 103/4 110/11 119/15<br>120/8 129/1 138/15 159/7 186/1 187/7                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| MRS. GHAZAL: [30] 107/10 107/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | THE BOARD MEMEBERS: [8] 195/24<br>208/2 212/15 219/19 222/24 235/15<br>238/20 281/10                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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      | abstained [1] 141/19<br>abuse [1] 268/16<br>accept [17] 5/16 42/23 43/6 95/7 96/19<br>97/3 103/22 157/5 166/18 194/23<br>195/1 195/11 207/10 207/17 222/15<br>234/16 234/23<br>Acceptance [1] 24/8<br>accepted [3] 6/1 119/24 265/24<br>accepting [3] 25/19 38/18 181/14<br>access [4] 88/25 169/5 182/12 247/19<br>accessible [4] 34/3 67/1 252/12 271/8<br>accidentally [1] 61/22<br>accommodations [1] 132/13<br>accomplish [1] 15/6<br>accomplishing [1] 8/5<br>accordance [2] 140/25 228/3<br>according [4] 27/17 70/20 143/18 177/7<br>account [2] 71/23 164/6<br>accountability [7] 22/21 35/19 39/2 39/6<br>39/22 70/6 203/11<br>accounting [1] 176/6<br>accuracy [2] 252/17 252/23<br>accurate [7] 62/24 79/10 87/12 242/22<br>242/25 244/3 246/9<br>acknowledge [2] 27/14 47/9<br>acknowledged [1] 155/4<br>across [8] 81/24 240/8 243/10 243/19<br>244/4 244/16 275/2 275/3<br>act [8] 4/21 4/23 5/3 26/9 232/18 251/1<br>252/10 279/6<br>acting [2] 11/8 104/21<br>action [9] 9/20 72/23 130/2 130/4<br>135/18 139/10 159/20 180/4 180/6<br>actions [4] 13/15 98/19 98/25 248/22<br>active [2] 127/10 127/13<br>actively [3] 21/18 21/20 126/23<br>activities [3] 21/8 24/15 71/19<br>activity [2] 81/7 126/23<br>actors [2] 247/19 261/5<br>actual [4] 105/13 112/2 114/21 270/7<br>actually [39] 5/5 5/15 22/4 28/3 51/15<br>55/12 55/25 56/13 56/17 61/8 61/15<br>61/20 66/6 67/4 68/14 69/9 75/2 77/10<br>81/21 86/14 102/6 102/9 102/13<br>102/15 107/5 113/7 115/2 115/5<br>115/16 115/19 116/24 126/10 150/15<br>166/20 174/12 186/24 200/11 210/24<br>264/18<br>ad [2] 208/22 209/1<br>Adams [1] 250/13<br>add [9] 32/22 37/22 41/14 45/18 59/10<br>76/12 89/7 89/9 244/7<br>added [1] 241/7<br>addicting [1] 35/21<br>addiction [1] 37/4<br>adding [1] 255/8<br>addition [4] 15/13 213/9 215/3 215/6<br>additional [18] 19/19 19/25 20/12 30/15<br>41/19 48/25 50/14 52/13 57/12 69/15<br>78/18 99/12 101/2 160/17 160/20<br>170/18 171/12 194/22<br>address [34] 23/21 64/11 82/17 82/19<br>82/21 129/24 130/10 132/22 132/25<br>133/3 133/22 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280/21<br>age [1] 75/3<br>Agency [1] 243/7<br>agenda [21] 10/18 11/2 11/6 11/22<br>47/19 48/2 48/3 48/4 93/20 93/22 95/4<br>96/20 106/16 139/7 139/21 236/11<br>237/8 237/11 239/1 276/10 281/2<br>ages [2] 267/6 267/6<br>aggressive [2] 12/15 14/7<br>ago [17] 4/11 12/13 14/5 45/22 48/10 |
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| 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| 90 [2] 273/9 277/15<br>90-day [1] 256/25<br>95 percent [1] 270/23<br>99 [2] 190/9 193/22<br>9:10 a.m [1] 98/3<br>9th [4] 177/11 212/24 215/18 229/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| flying [1] 40/20                                                                                                                                | frustration [1] 133/24                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| focused [4] 8/5 8/7 39/21 112/1                                                                                                                 | fulfilling [1] 5/9                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| follow [6] 22/9 29/22 31/4 140/6 150/1 153/13                                                                                                   | function [4] 28/5 37/13 99/24 100/8                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| follow-up [3] 29/22 150/1 153/13                                                                                                                | functions [2] 190/4 193/11                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| followed [1] 33/9                                                                                                                               | fund [5] 24/15 34/9 44/14 104/22 276/25                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| following [8] 82/14 114/10 116/2 192/7 225/25 227/11 227/23 231/1                                                                               | fundamental [3] 4/23 9/1 25/3                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| follows [1] 231/10                                                                                                                              | fundamentals [1] 187/25                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| food [14] 102/15 104/2 104/24 105/2 105/3 105/20 105/25 106/2 106/7 106/12 109/1 109/12 109/15 278/12                                           | funded [1] 240/17                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| foods [1] 109/20                                                                                                                                | funding [3] 24/14 30/10 240/16                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| foot [3] 122/3 125/5 126/16                                                                                                                     | funds [17] 20/21 24/9 26/8 27/12 27/16 29/10 33/12 33/24 38/22 39/12 248/3 248/8 253/18 253/21 253/24 269/1 269/5                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| forever [1] 62/6                                                                                                                                |                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| forgive [2] 175/6 175/12                                                                                                                        | <b>G</b>                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| forward [18] 7/2 7/4 12/18 19/1 22/14 28/2 40/14 51/19 67/12 100/23 124/18 145/4 217/19 243/20 250/25 253/25 255/19 258/17                      | gave [7] 4/18 4/20 36/15 105/18 106/7 221/20 232/10                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| founding [1] 240/14                                                                                                                             |                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

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| 252/16 264/1 276/23                      | 94/16 94/17 100/14 100/15 101/1         | improve [2] 91/4 171/1                 |
| I'll [33] 9/8 12/10 12/23 14/11 37/3     | 101/17 101/25 102/2 105/10 105/20       | improvements [1] 168/4                 |
| 53/18 54/6 58/11 65/10 65/15 76/12       | 105/23 107/19 108/17 108/19 112/8       | in [783]                               |
| 91/25 97/14 113/11 125/16 134/25         | 114/3 114/4 115/17 115/20 116/6         | in-between [1] 7/5                     |
| 149/25 150/22 165/14 167/11 168/5        | 117/18 117/23 118/4 118/8 121/25        | in-county [2] 132/17 133/1             |
| 171/8 174/17 175/2 178/10 195/5          | 122/6 122/15 127/5 127/12 127/22        | in-depth [1] 12/8                      |
| 207/10 217/1 222/14 246/15 261/6         | 130/9 130/18 131/12 131/15 132/4        | in-kind [3] 29/5 29/18 30/20           |
| 274/14 276/12                            | 132/6 132/11 134/2 136/4 136/7 136/8    | in-person [3] 228/11 265/11 268/10     |
| I'm [161] 4/3 8/5 11/7 11/12 11/14 12/7  | 136/10 136/11 136/12 136/15 136/18      | inaccuracies [1] 226/20                |
| 13/9 15/9 16/7 19/9 19/10 19/12 21/23    | 136/19 138/22 138/23 142/13 143/16      | inadequate [1] 160/22                  |
| 31/1 31/4 36/2 39/20 42/22 43/23         | 145/6 145/19 145/25 146/14 146/17       | inadvertent [1] 134/10                 |
| 45/21 46/24 49/21 52/19 52/19 53/2       | 147/4 148/5 149/11 150/10 150/11        | inadvertently [3] 75/18 75/19 79/1     |
| 54/1 55/16 56/2 56/25 59/25 60/9         | 151/22 152/17 153/1 153/22 157/12       | inappropriate [2] 71/21 109/17         |
| 60/15 61/2 63/12 64/4 64/14 65/17        | 157/17 158/24 159/20 166/17 171/22      | inaudible [11] 86/6 87/20 92/22 92/25  |
| 67/18 70/7 72/22 74/14 75/6 79/23        | 172/2 172/24 177/20 177/21 178/22       | 103/20 114/1 160/6 205/24 206/10       |
| 85/22 85/25 86/10 87/15 92/1 92/23       | 179/23 180/9 181/1 181/4 181/10         | 206/11 206/12                          |
| 93/21 94/15 100/10 100/23 103/23         | 182/5 182/14 183/23 186/5 187/16        | incident [2] 142/8 144/24              |
| 105/7 107/10 108/10 108/25 110/21        | 192/20 199/13 199/13 200/23 204/4       | incidents [1] 161/24                   |
| 111/24 112/6 116/7 117/6 117/7           | 204/5 204/21 205/11 205/11 205/17       | inclined [3] 89/8 177/22 182/9         |
| 117/14 120/22 123/23 124/2 125/4         | 211/13 212/20 213/18 214/5 214/18       | include [3] 13/25 72/4 226/20          |
| 125/12 125/24 126/2 127/2 127/8          | 216/25 219/17 225/13 228/9 228/16       | included [4] 69/24 69/25 101/20 227/16 |
| 128/5 130/5 130/5 130/11 130/15          | 228/20 230/6 232/15 232/18 232/21       | includes [1] 82/21                     |
| 130/15 130/20 131/18 133/22 133/23       | 236/3 236/13 237/21 238/3 238/7         | including [9] 5/12 20/12 47/15 111/7   |
| 139/24 142/6 145/12 145/12 147/4         | 241/2 241/8 241/9 241/10 242/16         | 118/11 167/21 244/12 266/11 266/17     |
| 149/23 151/22 154/8 154/9 154/10         | 243/16 245/4 251/19 253/25 257/10       | incorporate [1] 15/22                  |
| 156/6 157/3 157/21 164/19 164/20         | 261/18 262/2 262/10 264/10 269/8        | incorrect [3] 71/17 161/25 220/9       |
|                                          | 269/9 270/9 270/18 270/23 271/1         | incorrectly [5] 85/8 107/13 163/21     |

|                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I                                                                                                                                                                                                                                                                                                                       | institution [1] 45/24                                                                                                                                                                                                                         | 191/22 192/11 193/8 194/4 224/24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| incorrectly... [2] 163/23 208/11                                                                                                                                                                                                                                                                                        | instructed [4] 157/14 214/6 214/14 230/13                                                                                                                                                                                                     | 233/2 244/9 244/13 249/12 258/2 272/14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| increasing [1] 241/9                                                                                                                                                                                                                                                                                                    | instructing [1] 212/7                                                                                                                                                                                                                         | investigational [1] 59/4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| incredibly [1] 4/22                                                                                                                                                                                                                                                                                                     | instruction [19] 99/19 100/18 106/22 106/24 107/6 108/9 109/9 109/25 156/25 157/5 158/22 165/9 171/19 185/14 193/22 207/18 211/22 211/23 212/7                                                                                                | investigations [11] 15/16 48/6 48/6 48/12 48/15 49/2 49/4 49/7 49/14 50/4 196/4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| incumbent [7] 20/5 42/9 42/19 63/7 75/4 130/14 130/6                                                                                                                                                                                                                                                                    | instructions [7] 181/25 185/9 185/9 185/13 229/19 230/9 258/25                                                                                                                                                                                | investigative [3] 49/10 52/11 53/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| independence [1] 6/20                                                                                                                                                                                                                                                                                                   | instructive [1] 219/5                                                                                                                                                                                                                         | investigator [33] 2/11 53/8 55/25 56/21 56/23 65/25 89/10 90/16 93/3 93/6 99/4 104/20 121/9 122/5 139/9 139/25 140/2 140/18 141/3 141/24 142/7 142/19 143/5 154/19 170/1 170/11 209/18 221/13 230/23 232/1 234/17 234/24 246/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| independent [1] 6/3                                                                                                                                                                                                                                                                                                     | Insurance [1] 229/5                                                                                                                                                                                                                           | investigators [10] 15/17 18/17 48/9 48/20 49/3 49/9 49/15 50/3 50/6 56/6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| indicate [4] 55/25 98/19 98/25 238/18                                                                                                                                                                                                                                                                                   | insures [1] 261/12                                                                                                                                                                                                                            | invite [1] 170/13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| indicated [4] 100/23 139/20 182/7 191/3                                                                                                                                                                                                                                                                                 | integrity [14] 6/13 8/2 8/16 10/17 22/24 23/24 32/4 36/1 36/11 113/5 188/3 252/10 252/15 275/6                                                                                                                                                | invited [3] 7/12 173/5 258/24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| indicates [1] 205/1                                                                                                                                                                                                                                                                                                     | intend [3] 131/10 206/11 206/24                                                                                                                                                                                                               | invocation [2] 4/6 4/7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| indication [4] 30/9 55/8 58/17 205/12                                                                                                                                                                                                                                                                                   | intended [2] 25/20 163/20                                                                                                                                                                                                                     | involve [1] 32/3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| indicative [2] 183/3 183/5                                                                                                                                                                                                                                                                                              | intending [1] 76/22                                                                                                                                                                                                                           | involved [12] 16/15 19/15 21/19 21/20 23/3 27/11 32/10 48/15 73/18 98/13 126/23 237/11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| indifference [1] 266/18                                                                                                                                                                                                                                                                                                 | intensive [3] 49/21 49/22 73/25                                                                                                                                                                                                               | involvement [1] 28/12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| individual [9] 92/6 92/8 92/9 93/9 124/18 166/6 184/20 237/11 265/8                                                                                                                                                                                                                                                     | intent [2] 105/14 133/17                                                                                                                                                                                                                      | involving [7] 67/17 141/6 142/9 186/17 221/3 223/3 235/24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| individually [13] 44/4 46/17 53/7 84/25 95/2 97/19 120/14 136/14 137/9 139/12 235/23 236/7 238/2                                                                                                                                                                                                                        | intentional [4] 206/25 233/20 252/11 266/5                                                                                                                                                                                                    | iPhones [1] 249/6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| individuals [6] 9/25 68/14 93/10 98/12 101/5 241/5                                                                                                                                                                                                                                                                      | intently [1] 17/24                                                                                                                                                                                                                            | irrelevant [1] 94/18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| inducement [1] 108/23                                                                                                                                                                                                                                                                                                   | interact [1] 260/2                                                                                                                                                                                                                            | is [652]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| inefficient [1] 252/6                                                                                                                                                                                                                                                                                                   | interacting [1] 21/1                                                                                                                                                                                                                          | isn't [4] 24/10 25/4 129/22 130/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| inexperienced [1] 61/22                                                                                                                                                                                                                                                                                                 | interest [2] 32/3 262/8                                                                                                                                                                                                                       | isolated [2] 171/5 171/10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| inflated [1] 255/24                                                                                                                                                                                                                                                                                                     | interested [7] 29/12 45/7 185/10 185/15 240/21 261/9 263/17                                                                                                                                                                                   | issue [26] 13/23 24/11 31/15 32/1 32/19 41/19 46/19 58/11 70/3 78/24 84/16 88/23 89/2 89/20 93/17 117/10 125/25 130/9 133/13 165/8 166/13 168/8 177/21 178/4 221/9 275/6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| influence [4] 25/5 32/13 37/2 275/12                                                                                                                                                                                                                                                                                    | interesting [6] 8/23 8/24 67/2 67/16 72/25 76/15                                                                                                                                                                                              | issued [3] 56/11 56/15 106/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| influences [1] 35/18                                                                                                                                                                                                                                                                                                    | interfere [1] 15/11                                                                                                                                                                                                                           | issues [28] 8/20 9/1 23/20 23/22 35/15 37/25 40/4 65/20 69/4 105/2 117/17 161/1 161/3 164/18 167/12 168/17 170/21 171/1 172/19 177/19 188/19 208/7 249/11 249/22 250/5 269/25 271/4 271/16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| inform [1] 61/17                                                                                                                                                                                                                                                                                                        | interference [1] 233/21                                                                                                                                                                                                                       | it [501]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| information [47] 49/17 51/1 55/23 59/14 59/16 62/11 62/17 62/25 67/23 70/24 72/5 73/6 73/10 74/23 80/22 81/22 88/9 93/14 103/9 105/6 105/8 105/10 105/19 105/23 118/14 146/24 170/7 179/7 205/5 225/16 225/17 240/6 241/22 244/12 244/18 244/23 244/25 269/22 270/4 270/15 271/4 271/8 277/6 277/22 277/24 278/9 278/15 | internet [3] 84/8 99/21 244/24                                                                                                                                                                                                                | it'll [1] 254/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| informed [7] 140/23 228/4 229/18 229/23 230/7 230/17 247/14                                                                                                                                                                                                                                                             | interpret [1] 51/21                                                                                                                                                                                                                           | it's [157] 5/1 5/3 6/12 8/6 8/12 8/24 11/1 11/7 17/3 20/5 20/11 20/13 21/15 21/19 21/24 22/5 22/9 24/18 24/22 26/11 32/2 32/2 33/12 33/22 34/2 34/4 35/9 35/11 36/24 42/9 42/19 46/15 46/15 48/4 50/21 53/1 53/18 56/13 58/7 60/9 62/3 63/4 63/5 63/7 65/18 65/18 67/1 67/5 69/21 70/7 73/24 74/7 74/11 78/11 79/5 79/19 79/19 83/11 84/13 85/7 85/7 85/9 85/9 85/15 87/22 89/12 89/13 93/15 96/10 99/21 101/4 104/2 108/5 108/23 109/8 112/21 113/21 114/2 116/16 117/16 118/17 126/11 127/21 128/9 129/19 129/24 130/1 130/2 131/5 131/8 133/12 135/16 135/17 136/21 137/19 139/2 140/2 148/17 170/14 170/16 170/19 170/23 176/9 179/1 180/18 180/19 181/17 182/10 184/2 184/13 184/14 200/11 200/11 200/15 200/18 201/2 201/12 202/21 206/12 206/12 206/22 207/16 211/1 211/2 211/6 211/18 212/5 217/4 217/6 217/8 217/9 217/25 218/2 234/22 235/2 235/8 238/6 |
| infrastructure [4] 243/6 249/9 249/17 268/6                                                                                                                                                                                                                                                                             | interpreting [1] 8/9                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| infrequent [1] 62/5                                                                                                                                                                                                                                                                                                     | interrupt [1] 234/4                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| initially [2] 176/17 218/23                                                                                                                                                                                                                                                                                             | interview [4] 15/1 19/18 21/4 209/22                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| initiated [1] 187/19                                                                                                                                                                                                                                                                                                    | interviewed [5] 14/23 104/20 141/3 209/18 221/13                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| innocent [1] 178/12                                                                                                                                                                                                                                                                                                     | interviews [3] 14/25 19/17 19/20                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| input [8] 38/18 39/18 41/3 41/19 41/22 42/23 44/4 53/21                                                                                                                                                                                                                                                                 | intimately [1] 48/15                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| inputting [1] 44/22                                                                                                                                                                                                                                                                                                     | intimidation [1] 251/7                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| inquire [2] 56/6 128/17                                                                                                                                                                                                                                                                                                 | into [32] 6/22 12/16 15/23 23/9 26/23 30/10 34/24 46/25 68/9 78/5 81/5 93/12 113/8 123/10 148/4 150/2 151/20 152/1 153/3 177/8 186/16 186/21 186/22 187/5 191/18 241/15 258/2 263/6 265/5 272/23 273/11 273/15                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| inquiries [2] 29/16 177/25                                                                                                                                                                                                                                                                                              | Introduce [1] 199/19                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| inquiring [1] 45/7                                                                                                                                                                                                                                                                                                      | intuitive [1] 62/9                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| inquiry [5] 59/11 141/21 177/18 210/1 220/22                                                                                                                                                                                                                                                                            | invaluable [1] 13/8                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| insert [1] 243/12                                                                                                                                                                                                                                                                                                       | inventoried [1] 260/25                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| inside [8] 98/1 124/3 124/4 125/7 143/8 144/22 144/25 274/23                                                                                                                                                                                                                                                            | inventory [2] 260/23 262/12                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| insight [1] 241/24                                                                                                                                                                                                                                                                                                      | investigate [5] 47/6 102/21 118/22 148/1 192/6                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| insightful [1] 242/4                                                                                                                                                                                                                                                                                                    | investigated [5] 15/17 189/23 193/6 246/25 247/8                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| inspection [5] 167/15 167/24 191/9 226/2 231/6                                                                                                                                                                                                                                                                          | investigation [47] 13/14 13/22 23/8 31/11 46/23 47/2 47/7 47/16 47/16 48/8 48/19 49/20 53/9 53/22 55/8 55/24 58/17 86/5 87/22 88/23 99/4 99/14 104/14 121/7 125/19 160/10 161/7 161/19 161/23 162/6 162/14 176/17 187/19 189/13 189/14 190/18 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| inspectors [1] 137/17                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| install [1] 261/24                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| installation [1] 201/15                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| installed [2] 201/2 261/12                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| installing [2] 201/3 201/13                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| instance [2] 101/23 204/24                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| instances [2] 8/23 83/10                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| instead [5] 44/14 112/3 113/14 184/25 251/24                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

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| <b>O</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>Oh</b> [5] 176/10 204/25 244/5 246/16 257/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 169/16 184/18 190/19 191/4 191/6 248/20 254/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| object [1] 38/11                                                                                                                                                                                                                                                                                                                                                                                                                                                               | okay [47] 17/5 18/9 18/11 54/8 55/2 55/21 59/8 64/6 78/9 82/6 84/18 90/19 92/10 103/12 116/18 123/1 123/5 125/10 130/5 134/9 137/2 145/6 146/6 149/25 150/18 153/10 153/20 157/20 172/12 178/6 194/8 199/17 199/20 200/25 202/14 205/23 211/15 217/2 217/4 230/19 239/15 241/12 241/20 242/4 256/15 257/15 269/11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | openings [6] 175/2 175/4 180/9 181/11 181/13 184/11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| objection [1] 43/3                                                                                                                                                                                                                                                                                                                                                                                                                                                             | old [6] 131/7 131/17 165/15 201/6 217/8 274/19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | operate [3] 6/25 7/10 7/11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| objectives [1] 8/5                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Oliver [1] 225/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | operated [1] 8/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| obligation [5] 74/10 132/5 203/4 211/20 211/24                                                                                                                                                                                                                                                                                                                                                                                                                                 | on [448]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | operation [5] 13/17 18/3 167/24 168/5 174/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| obligations [2] 74/18 212/8                                                                                                                                                                                                                                                                                                                                                                                                                                                    | on-site [2] 202/15 204/11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | operational [3] 169/12 174/22 249/24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| obscure [2] 259/14 263/19                                                                                                                                                                                                                                                                                                                                                                                                                                                      | once [8] 12/16 40/18 45/3 65/22 101/2 178/24 229/14 251/12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | operations [5] 14/22 14/22 16/12 21/6 92/14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| observation [6] 17/2 18/13 19/21 63/5 64/4 151/19                                                                                                                                                                                                                                                                                                                                                                                                                              | one [175] 4/17 4/20 7/4 8/18 16/10 20/25 22/19 29/3 30/23 31/2 33/11 35/13 37/4 37/5 38/4 38/14 38/17 39/4 39/6 39/25 40/1 40/9 43/14 43/18 43/20 45/6 50/25 51/15 52/5 52/24 54/3 54/21 54/21 55/1 55/10 55/19 55/20 55/21 56/25 58/9 59/12 59/24 60/5 60/9 63/10 64/19 65/6 65/8 65/9 67/16 68/25 70/13 71/24 73/11 73/12 73/21 73/24 76/13 81/13 86/3 89/6 89/23 89/24 90/4 90/9 90/24 92/12 95/14 95/16 95/18 96/6 99/23 100/5 100/6 100/18 101/4 101/22 103/13 103/24 103/25 104/1 106/23 109/3 112/10 112/11 113/9 116/24 117/18 118/18 122/19 124/25 125/16 126/2 126/2 129/8 130/15 130/22 132/3 134/23 137/20 137/24 139/13 144/17 146/22 149/3 149/6 153/12 156/23 157/11 158/10 160/1 160/14 163/6 164/25 166/3 168/6 168/19 168/25 169/1 169/1 170/21 171/20 172/24 176/24 177/6 177/7 179/14 180/25 184/20 186/15 188/8 190/25 196/6 196/11 196/13 196/20 196/21 197/21 208/10 209/21 210/18 211/9 214/25 217/24 217/25 218/1 220/1 220/2 223/12 225/4 227/17 235/20 239/20 240/9 240/14 240/25 241/16 242/13 244/1 246/6 257/16 260/8 260/8 262/16 262/21 263/1 264/15 266/15 270/18 272/10 273/15 275/7 275/17 275/21 278/20 | opinion [5] 141/9 146/25 147/8 224/20 249/11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| observe [6] 17/23 17/24 18/10 167/22 188/16 189/6                                                                                                                                                                                                                                                                                                                                                                                                                              | one's [2] 4/19 202/16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | opinions [1] 39/19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| observed [4] 14/18 14/21 20/2 123/14                                                                                                                                                                                                                                                                                                                                                                                                                                           | onerous [1] 5/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | opponent [1] 208/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| observers [4] 20/21 276/20 277/1 277/3                                                                                                                                                                                                                                                                                                                                                                                                                                         | ones [2] 84/24 113/12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | opportunity [7] 10/6 41/21 106/10 160/25 164/17 248/14 272/17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| observing [3] 16/12 20/1 152/19                                                                                                                                                                                                                                                                                                                                                                                                                                                | ongoing [1] 15/11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Oppose [1] 129/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| obtain [1] 243/3                                                                                                                                                                                                                                                                                                                                                                                                                                                               | online [3] 271/20 277/23 277/24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | opposed [25] 11/19 58/5 59/3 90/11 96/25 103/5 110/12 119/16 120/9 138/16 141/11 159/8 183/13 184/21 185/17 186/2 187/8 195/25 208/3 212/16 219/20 222/25 235/16 238/21 281/11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| obvious [1] 104/11                                                                                                                                                                                                                                                                                                                                                                                                                                                             | only [30] 8/12 8/23 17/25 30/18 35/13 36/23 47/5 55/10 78/16 89/9 93/17 95/14 113/21 113/21 115/18 116/10 118/17 122/9 130/6 130/15 137/20 147/13 154/23 166/21 203/24 205/2 228/11 260/9 275/18 279/4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | option [2] 141/10 182/16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| obviously [9] 13/21 15/8 16/20 17/4 18/18 92/12 103/17 132/24 255/6                                                                                                                                                                                                                                                                                                                                                                                                            | open [19] 98/4 160/21 161/20 161/22 163/12 174/13 174/16 180/14 182/15 182/20 184/23 191/8 197/11 201/16 209/13 243/11 249/24 255/19 258/14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | options [3] 30/23 43/18 43/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| occasionally [1] 83/9                                                                                                                                                                                                                                                                                                                                                                                                                                                          | opened [6] 14/15 160/10 160/24 169/10 180/16 254/14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | or [261] 5/1 5/24 7/18 10/12 10/21 12/22 24/24 25/6 25/6 26/11 27/4 27/4 28/16 29/19 30/25 31/3 31/24 32/9 32/15 32/17 33/1 33/2 33/10 33/17 33/18 33/20 34/14 35/20 36/10 37/1 37/17 37/18 38/18 38/21 39/23 40/10 43/19 44/4 45/1 45/24 46/3 46/12 49/7 50/20 51/20 52/7 52/13 53/5 53/11 53/24 55/4 56/17 57/13 58/17 59/4 59/12 60/21 61/16 61/23 62/8 62/22 63/1 64/2 64/12 64/19 65/25 66/1 66/22 67/12 68/5 69/11 69/11 69/25 70/6 70/6 71/24 71/24 71/24 72/19 73/4 73/6 73/8 74/7 74/7 74/10 74/23 75/3 75/3 75/6 75/23 76/8 76/9 76/9 77/5 77/19 77/21 77/22 77/24 78/18 79/13 82/22 82/24 83/23 83/23 84/8 84/9 84/9 84/11 87/13 89/5 89/7 91/9 92/7 97/12 97/12 99/1 99/2 99/7 99/13 100/6 100/7 100/7 102/8 104/11 104/15 104/16 104/16 104/17 104/18 104/19 106/21 107/17 108/5 108/7 108/18 112/10 112/12 112/23 112/24 116/12 117/21 118/10 122/21 125/6 125/20 125/21 127/9 131/13 131/19 133/17 136/9 143/8 143/23 143/23 143/24 147/16 147/20 148/12 149/16 153/16 155/8 155/22 157/2 162/21 162/22 167/8 167/15 169/4 172/15 173/14 174/12 174/14 174/19 175/20 176/9 176/11 176/11 176/12 177/15 178/8 179/11 179/20 180/19 181/5 182/12 182/22 183/22 184/14 184/20 188/13 188/15 188/18 189/4 189/5 189/21 189/23 190/21 191/11 191/15 191/25 192/6 192/8 192/12 192/18 192/21 192/23 192/24 192/25 193/2 194/6 199/14 200/12 204/7 204/7 205/14 207/20 210/14 210/20 210/23 210/25 211/18 214/24 215/14 216/12 216/18 216/19 220/11 222/9 223/24 228/8 234/11 237/25 246/25 247/8 251/7 251/9 251/13 253/16 254/6 256/19 256/20 256/22 257/10 257/11 |
| occasions [1] 9/9                                                                                                                                                                                                                                                                                                                                                                                                                                                              | opening [16] 23/13 26/16 160/15 163/7 168/9 168/20 168/21 169/9 169/13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| occur [1] 243/16                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| occurred [2] 51/5 69/13                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| occurrences [1] 162/7                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| October [10] 86/14 87/8 87/11 87/14 87/19 88/2 88/5 131/16 213/7 268/1                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| October 19th [1] 213/7                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| October 2020 [1] 268/1                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| October 31st [4] 86/14 87/8 87/14 88/5                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| odd [3] 130/18 143/2 244/1                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| off [19] 31/17 65/20 83/16 83/21 83/24 87/25 106/21 106/21 121/15 123/17 139/5 154/6 169/2 187/11 194/18 219/1 240/3 241/6 258/11                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| offend [2] 266/20 266/20                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| offense [1] 248/8                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| offer [11] 105/11 106/2 129/23 168/3 169/15 170/9 171/8 171/17 185/2 252/16 254/1                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| offered [3] 37/14 243/21 269/7                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| offering [4] 104/16 109/15 165/6 173/8                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| office [73] 6/24 7/14 11/25 15/16 26/10 27/21 28/4 28/14 31/14 31/21 32/7 32/17 32/22 33/13 45/15 47/8 47/22 50/5 50/9 51/17 56/9 56/9 56/18 66/21 74/6 77/17 79/9 79/9 102/1 102/3 157/25 158/10 158/20 158/21 159/6 159/16 160/9 161/14 169/4 179/9 179/25 180/24 185/6 186/8 187/18 190/22 192/1 192/24 195/4 195/9 195/17 197/4 200/22 210/5 212/1 213/18 214/5 214/9 214/16 217/14 220/24 221/8 225/17 228/23 230/15 234/20 234/25 235/2 235/9 236/17 237/16 238/13 270/3 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| officer [2] 144/25 215/23                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| officers [5] 190/10 191/8 192/17 193/16 193/22                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| offices [4] 34/6 45/12 259/25 276/15                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| official [21] 13/16 68/7 68/7 70/19 100/8 121/18 126/15 126/18 143/19 143/25 144/2 148/24 148/25 188/14 189/4 190/24 192/3 203/2 226/2 226/11 231/7                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| officially [1] 102/2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| officials [14] 13/15 25/6 27/23 81/10 143/25 167/16 169/1 188/15 189/6 190/3 193/9 218/11 252/1 265/13                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| often [3] 73/14 74/3 84/3                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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| they [353]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | three days [1] 226/5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| they'll [1] 157/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | three feet [2] 123/24 125/7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| they're [32] 8/22 34/9 35/20 42/17 48/13 50/21 51/20 61/19 66/9 70/25 71/12 77/1 81/22 84/8 90/8 108/13 131/1 131/6 167/18 201/6 203/8 205/14 236/19 237/24 244/2 244/22 260/9 260/11 262/25 271/5 278/9 278/16                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | three weeks [1] 219/7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| they've [10] 6/7 53/4 53/4 131/2 254/11 256/17 263/3 272/14 277/17 277/17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | threw [1] 260/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| thing [32] 17/14 30/2 30/8 38/8 43/7 57/17 64/1 68/25 73/21 75/23 80/19 89/9 100/4 101/22 103/13 124/2 124/20 134/4 134/18 135/3 148/16 156/21 169/25 217/16 217/17 241/12                                                                                                                                                                                                                                                                                                                                                                                                                                           | thinking [10] 30/3 84/5 114/22 125/12 147/4 148/9 156/6 156/13 180/1 242/11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | through [39] 10/13 17/12 25/24 29/14 33/13 45/8 63/15 70/23 75/5 80/17 82/10 97/17 109/7 126/9 152/25 161/7 173/4 182/3 188/22 195/4 198/14 203/10 209/21 210/3 214/11 214/16 223/22 238/1 238/7 242/2 248/18 249/3 253/11 253/15 255/22 256/21 262/3 266/10 276/7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | thinks [1] 217/11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | throughout [5] 13/9 38/12 79/16 112/17 249/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | third [11] 35/22 51/15 111/9 116/6 159/11 198/7 200/20 200/22 204/20 254/6 258/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | throw [2] 39/17 223/19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | this [418]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Thursday [1] 104/5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Thomas [2] 104/2 138/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | thus [1] 61/18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Thomasville [1] 104/6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | tie [1] 141/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Thompson [1] 209/12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | tied [2] 169/19 169/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | tighten [2] 270/25 271/3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | till [1] 139/4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | time [84] 5/19 6/8 6/16 9/12 12/2 20/13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

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| <p>T</p> <p>time... 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267/22<br>267/25 270/11 271/10 271/17 271/21<br>271/21 272/22 273/17 274/16 274/16<br>275/1 275/10 277/19 278/10<br>what's [11] 38/25 39/1 40/25 48/24<br>119/2 180/20 202/7 202/7 202/10<br>204/13 271/24<br>whatever [8] 17/13 20/1 20/8 32/15<br>75/3 169/5 176/12 278/17<br>when [127] 4/16 5/5 5/12 8/12 9/9 9/13<br>12/7 12/12 12/25 16/1 18/2 21/14 22/5<br>27/11 30/3 41/15 44/16 51/8 51/16<br>53/7 56/22 58/25 64/7 65/20 66/8<br>66/16 66/22 67/4 68/4 70/9 74/22 77/6<br>78/25 79/4 82/5 87/7 87/9 87/19 88/25<br>89/11 91/5 91/11 99/22 100/10 101/12<br>103/13 106/3 109/6 109/6 111/21<br>114/24 122/4 122/7 124/11 125/17<br>125/25 132/20 133/7 133/18 134/17<br>137/7 140/7 142/3 142/12 144/8<br>144/14 144/21 145/20 146/11 146/17<br>146/18 146/21 148/12 149/1 150/10<br>150/12 150/13 151/2 156/22 159/13<br>160/25 162/17 163/4 163/11 163/17<br>164/5 164/24 165/19 166/5 176/16<br>178/11 178/13 180/3 180/3 184/10<br>189/17 190/24 191/6 192/4 194/19<br>199/1 200/24 205/15 206/20 208/12<br>210/15 214/24 215/12 215/24 215/25<br>217/11 217/18 220/4 221/23 225/4<br>228/10 229/7 235/22 236/5 240/8<br>247/10 248/4 249/18 255/1 255/24<br>279/7 280/8<br>whenever [2] 21/9 202/19<br>where [98] 4/25 8/12 17/20 17/22 18/9<br>18/11 24/21 24/21 24/22 27/16 28/23<br>31/6 31/11 33/25 36/15 36/21 36/24<br>38/15 39/19 39/21 40/3 40/5 52/5 53/2<br>56/23 57/9 67/22 76/17 76/17 77/3<br>77/10 81/19 83/10 97/8 102/9 102/14<br>103/10 105/6 105/9 106/8 111/24<br>113/19 122/20 124/17 126/21 126/23<br>130/22 131/9 134/1 135/5 141/21<br>143/21 145/17 146/4 161/24 162/7 | 162/24 170/3 170/12 172/24 176/20<br>179/11 181/11 183/25 184/18 200/18<br>203/8 205/2 205/13 205/16 210/23<br>213/13 213/21 213/24 219/1 220/22<br>239/10 240/23 249/18 253/4 253/10<br>255/8 260/19 260/19 263/25 267/6<br>269/13 270/15 270/20 271/4 271/5<br>271/22 275/2 275/18 275/22 276/14<br>277/18 280/22<br>Whereas [1] 115/13<br>whereby [1] 183/1<br>whether [55] 5/1 7/18 10/12 10/13<br>24/24 29/13 29/19 33/17 34/14 38/21<br>39/11 39/23 44/4 56/17 58/17 59/4<br>60/21 62/22 64/12 65/25 66/22 69/10<br>72/5 72/19 73/4 73/8 73/8 74/7 74/9<br>75/6 76/8 77/24 84/8 89/5 102/8<br>104/11 107/17 108/5 112/10 112/12<br>112/23 117/21 118/10 118/24 125/5<br>125/6 125/20 157/1 176/8 176/11<br>180/19 207/20 210/23 215/13 265/7<br>which [99] 12/11 12/12 13/25 16/10<br>22/21 23/6 23/11 24/10 28/16 29/4<br>29/5 30/6 31/6 31/25 34/25 44/11 46/1<br>48/4 48/19 49/16 50/18 55/18 58/10<br>62/21 63/24 67/6 67/12 68/5 68/13<br>69/12 69/13 69/20 69/22 73/16 76/14<br>80/17 94/19 96/21 97/6 103/23 113/22<br>114/22 115/17 115/17 115/19 118/1<br>118/4 121/7 121/9 127/3 127/11<br>128/24 132/18 135/13 137/18 138/2<br>139/7 139/8 139/10 139/18 148/21<br>150/3 156/10 158/14 160/3 161/11<br>177/5 188/2 195/1 202/9 203/3 203/13<br>205/3 210/3 211/5 213/13 213/21<br>224/13 229/19 234/8 235/23 236/8<br>237/2 237/9 241/2 245/14 250/4 250/8<br>252/16 253/24 261/24 265/14 265/19<br>265/21 266/7 266/8 267/16 272/19<br>273/13<br>while [11] 24/14 45/22 55/10 117/11<br>127/1 129/8 135/3 143/8 144/22 169/2<br>211/6<br>white [2] 260/13 263/8<br>who [106] 12/25 14/15 22/3 27/22 28/7<br>31/1 31/10 31/22 32/3 38/11 38/19<br>39/22 53/11 54/14 58/22 61/7 62/14<br>68/14 68/17 70/24 73/18 74/23 74/25<br>74/25 75/1 75/2 75/16 75/19 76/21<br>77/22 80/20 82/1 82/19 82/21 83/7<br>83/8 86/21 92/24 93/7 93/11 100/17<br>103/14 103/14 112/15 113/21 116/4<br>116/4 118/2 118/12 118/18 119/20<br>123/17 127/18 130/15 133/9 134/23<br>139/13 139/14 140/19 142/20 143/6<br>144/25 147/5 147/6 147/21 147/23<br>148/3 148/10 156/14 157/23 164/7<br>170/5 180/12 192/18 193/1 214/12<br>215/11 218/1 218/1 218/15 219/5<br>221/22 224/16 226/21 236/12 239/17<br>240/15 240/17 242/16 247/14 247/21<br>249/18 254/20 258/10 258/10 258/10<br>260/24 267/10 267/12 272/5 273/1<br>273/16 276/6 278/19 279/3 279/16<br>who's [9] 77/21 84/10 131/22 240/16<br>273/5 277/13 277/13 277/13 277/14<br>whoever [6] 20/4 21/1 88/4 110/8<br>147/20 199/14<br>whoever's [1] 147/9<br>whole [8] 44/1 52/15 52/22 67/8 127/16 |
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| W                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | work [55] 5/18 5/23 6/24 7/6 8/6 8/15 10/7 10/8 15/6 15/9 15/12 15/15 15/19 15/21 17/5 17/18 32/9 32/12 36/16 37/3 38/3 40/13 41/5 42/3 44/5 44/24 48/25 49/8 50/6 50/11 50/14 52/13 65/10 77/16 78/18 78/22 81/8 165/18 166/2 166/23 174/20 175/2 179/8 180/13 239/24 239/25 253/3 256/7 256/21 263/10 271/10 275/23 276/22 276/22 279/4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 275/18 275/20 275/25 276/25 277/1 277/4 277/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| whole... [3] 174/11 251/13 256/1                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | would've [2] 184/23 184/24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| wholly [2] 31/12 31/13                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | wouldn't [4] 154/7 154/8 238/3 238/5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| whom [2] 28/25 226/18                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | wound [1] 259/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| whose [6] 67/24 161/15 173/21 227/20 244/14 279/25                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | wrapped [1] 186/11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| why [43] 6/11 6/11 6/12 23/6 50/14 50/20 65/3 66/14 66/14 89/3 111/20 113/23 114/13 116/25 125/24 135/2 135/6 136/25 139/24 146/18 147/10 147/12 150/12 151/16 156/8 157/9 157/13 157/15 168/22 170/20 175/6 179/1 196/4 200/14 203/18 203/19 239/12 247/1 258/2 259/22 264/22 269/6 273/13                                                                                                                                                                                   | worked [4] 10/1 124/18 149/17 149/19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | wrestle [1] 40/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| wife [2] 4/10 258/22                                                                                                                                                                                                                                                                                                                                                                                                                                                          | worker [6] 59/6 142/15 169/10 184/20 208/19 221/4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | write [4] 21/10 118/13 252/22 279/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Wild [1] 40/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                | worker's [1] 143/14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | writing [5] 19/21 21/7 22/2 230/6 252/16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| will [73] 4/5 5/19 7/15 9/23 10/16 11/23 17/1 19/19 23/1 23/3 23/12 28/11 28/11 31/10 41/8 41/21 47/9 53/9 54/20 63/3 65/12 65/14 68/12 70/22 78/5 80/4 81/6 81/12 83/6 83/9 90/13 94/24 103/22 113/3 115/25 117/22 132/10 134/16 135/11 137/9 139/11 139/16 139/18 140/3 143/16 155/19 156/23 156/23 160/3 170/10 180/14 182/22 186/8 186/18 187/10 199/23 201/22 218/21 219/5 224/16 224/16 228/12 228/24 229/3 230/16 236/9 236/12 242/14 252/9 261/19 262/25 264/23 275/4 | workers [11] 98/3 98/9 143/11 145/18 153/17 155/16 190/10 193/17 193/23 204/9 244/19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | written [5] 57/4 87/13 143/14 224/4 230/12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| William [3] 2/2 141/20 242/9                                                                                                                                                                                                                                                                                                                                                                                                                                                  | working [12] 28/7 29/18 48/11 49/15 81/11 114/18 114/20 116/7 150/23 169/8 207/12 230/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | wrong [17] 9/18 55/15 55/16 55/17 71/12 89/19 98/10 99/17 100/11 100/12 100/17 127/18 127/19 162/1 179/4 201/24 217/8                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Williams [2] 171/22 171/25                                                                                                                                                                                                                                                                                                                                                                                                                                                    | works [3] 62/8 62/19 69/7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | wrongful [1] 9/16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Williamson [3] 197/14 197/14 197/15                                                                                                                                                                                                                                                                                                                                                                                                                                           | world [3] 62/7 72/2 258/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | wrote [4] 146/10 146/24 246/15 267/10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Williamsons [1] 197/17                                                                                                                                                                                                                                                                                                                                                                                                                                                        | worried [3] 124/3 130/20 262/6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Willie [3] 233/3 233/13 233/17                                                                                                                                                                                                                                                                                                                                                                                                                                                | worry [4] 44/6 72/9 265/13 275/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | y'all [4] 277/6 278/5 280/11 280/14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| willing [2] 157/5 242/17                                                                                                                                                                                                                                                                                                                                                                                                                                                      | worst [1] 35/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ye [1] 267/5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| willingness [2] 6/22 46/16                                                                                                                                                                                                                                                                                                                                                                                                                                                    | worth [1] 74/9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | yeah [25] 37/20 54/4 55/22 60/2 68/23 72/17 76/7 85/16 88/22 89/24 98/24 101/20 154/1 173/15 181/21 196/13 218/13 218/17 218/20 234/1 235/4 257/2 259/10 262/15 280/7                                                                                                                                                                                                                                                                                                                                                                                                      |
| Wilson [4] 164/9 172/9 172/9 172/13                                                                                                                                                                                                                                                                                                                                                                                                                                           | worthwhile [1] 84/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | year [19] 12/13 12/14 14/5 16/3 20/19 21/10 21/25 30/10 34/22 83/4 83/5 115/9 134/16 134/18 243/5 260/21 270/1 279/23 279/23                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| win [2] 127/11 127/13                                                                                                                                                                                                                                                                                                                                                                                                                                                         | would [239] 5/24 6/2 6/3 7/3 10/9 12/17 16/4 16/14 16/19 17/20 17/23 17/23 17/24 18/10 19/2 20/20 20/22 26/13 26/24 27/18 28/1 29/20 30/15 30/16 30/24 32/6 32/7 32/14 32/21 34/5 34/17 36/8 36/10 36/22 37/12 37/15 37/17 39/18 41/4 41/14 41/16 41/17 41/24 43/5 43/5 45/7 46/2 51/13 52/4 53/6 56/5 56/16 57/6 57/16 57/23 59/9 59/9 61/21 61/22 61/25 64/21 65/1 65/1 65/3 65/24 67/13 67/25 70/17 71/8 74/21 75/4 75/7 75/11 75/20 75/25 76/20 78/1 78/15 78/23 79/11 79/14 82/13 83/25 84/13 86/18 89/18 89/20 90/15 90/21 93/14 95/1 97/18 100/1 100/13 100/16 100/20 101/22 102/5 102/8 105/11 106/16 106/23 107/4 107/25 108/12 108/19 110/18 111/2 113/22 115/17 117/18 117/24 118/1 118/17 119/19 124/22 124/24 124/24 126/16 127/5 127/14 128/17 129/15 130/14 131/15 131/21 131/22 134/8 135/8 137/15 138/21 138/23 138/23 141/10 142/24 145/2 145/5 145/23 149/11 149/20 154/5 154/6 154/9 156/13 156/25 157/9 157/18 157/18 157/24 158/18 165/18 168/3 169/25 171/16 172/2 173/15 177/23 178/17 179/12 179/22 180/23 181/4 181/7 182/5 182/7 182/9 183/10 183/12 184/12 185/6 187/16 194/10 194/22 195/3 195/8 195/11 195/15 195/15 197/20 199/12 201/24 202/19 205/25 206/3 211/7 211/16 211/21 212/20 216/13 217/21 218/7 218/19 219/24 223/6 230/22 232/16 232/19 232/21 232/22 235/3 236/6 238/5 239/4 239/6 239/9 239/10 239/13 239/18 241/4 241/21 242/4 243/15 245/22 246/7 251/24 252/7 262/5 262/9 262/9 265/5 265/20 265/21 267/23 269/23 270/9 271/9 271/23 271/25 272/18 275/11 275/15 275/16 | years [19] 39/15 71/25 72/2 72/2 72/2 108/15 108/15 121/19 121/20 149/19 202/5 203/10 204/16 204/16 204/16 258/23 259/10 259/13 274/19                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Wisconsin [1] 38/14                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | yes [87] 6/5 18/8 26/14 27/6 41/11 41/13 45/5 46/10 55/7 57/14 57/19 57/20 57/22 58/9 61/12 69/18 76/4 78/3 78/8 80/2 81/18 82/4 86/10 88/10 88/16 89/16 97/16 97/21 102/17 102/23 103/22 107/22 110/18 111/2 112/9 113/25 122/1 122/17 123/9 123/22 123/25 123/25 124/9 124/14 126/6 129/10 130/24 137/15 138/5 138/6 139/1 139/24 141/17 142/14 144/4 145/7 146/7 146/9 150/5 151/11 154/23 157/2 159/12 159/24 172/11 186/8 194/7 194/7 195/20 195/21 196/20 200/9 204/25 205/6 207/14 211/11 211/11 219/12 219/12 238/3 239/10 239/23 240/25 252/24 264/12 276/5 277/9 |
| wisdom [4] 6/17 9/17 44/8 62/3                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | yesterday [2] 81/7 126/9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| wise [1] 40/16                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | yet [13] 52/14 52/15 77/9 88/13 106/2 126/2 133/21 137/3 137/6 244/3 244/4 265/24 267/5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| wiser [1] 274/8                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | York [1] 88/24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| wish [2] 228/20 257/16                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | you [665]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| wished [2] 188/16 189/6                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | you'd [3] 51/18 180/25 238/7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| withdraw [1] 113/3                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | you'll [2] 20/9 199/13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| within [25] 7/6 9/7 22/24 31/12 31/14 36/4 47/25 55/7 56/9 71/2 82/22 82/24 82/25 122/3 124/11 124/12 132/4 132/14 181/22 219/7 226/5 244/13 257/11 273/9 279/16                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | you're [52] 4/12 4/12 10/12 10/13 16/9 21/1 21/8 21/9 27/11 30/1 37/2 37/24 38/4 38/11 38/22 38/22 40/22 42/5 49/23 50/16 54/2 68/4 77/2 77/3 95/18 101/17 101/19 118/15 118/15 123/6 124/4 125/7 126/4 128/11 133/18 134/12 135/25 136/16 137/11 146/3 153/23 154/17 159/25 181/1 203/17 206/21 240/4 243/19 244/1 246/7 248/15 277/19                                                                                                                                                                                                                                    |
| without [19] 19/4 32/16 64/10 82/10 97/11 152/8 152/14 153/25 165/16 181/5 182/12 197/16 209/1 219/9 230/1 251/7 266/23 270/14 274/10                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| witnessed [2] 142/16 144/24                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| witnesses [2] 209/19 221/14                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| woman [1] 150/7                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| won [2] 209/7 209/9                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| won't [10] 74/4 124/20 180/5 181/14 207/3 218/11 242/2 253/10 265/13 274/12                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| wonder [2] 7/18 72/16                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| wondered [1] 269/8                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| wonderful [1] 108/14                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| wondering [1] 87/15                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| worded [1] 135/19                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| words [3] 128/15 243/13 247/12                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

| Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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| you've [14] 17/19 17/25 33/20 37/14<br>65/13 118/3 124/7 228/9 228/16<br>237/24 242/24 253/24 257/5 279/17<br>young [2] 61/17 61/21<br>your [110] 5/22 11/11 12/2 12/3 18/7<br>19/14 21/10 21/17 26/16 27/23 32/21<br>33/14 35/8 36/25 38/2 38/3 38/6 40/12<br>40/13 44/4 46/16 55/4 55/5 55/13<br>57/21 79/6 85/2 85/12 86/9 88/9 89/2<br>93/3 100/22 102/3 118/7 120/22<br>120/23 121/3 121/16 123/2 123/5<br>123/19 128/14 129/6 129/6 133/17<br>134/11 136/11 136/16 136/18 136/19<br>138/20 138/20 139/20 145/4 145/9<br>145/10 151/3 151/15 152/1 152/21<br>152/22 153/17 155/18 159/13 159/22<br>171/21 174/5 174/25 175/1 176/4<br>176/24 179/19 179/21 181/16 183/24<br>184/10 184/12 185/2 185/4 187/12<br>200/1 202/11 204/13 205/4 205/7<br>228/5 228/11 228/20 229/7 243/1<br>248/20 248/21 249/4 249/7 252/19<br>252/19 254/16 260/24 262/10 263/24<br>267/7 268/18 268/20 268/22 270/3<br>272/18 274/4 274/13 275/12<br>yours [5] 7/24 44/23 95/19 120/24<br>137/9<br>yourselves [1] 199/19 |
| Z                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| zero [4] 189/17 189/19 191/3 191/16<br>zone [1] 108/4<br>Zoom [1] 142/25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |