

THE OFFICE OF SECRETARY OF STATE
STATE OF GEORGIA

IN THE MATTER OF:
STATE ELECTION BOARD HEARING

Zoom Audio-conference

DECEMBER 14 2021
9:00 A.M.

MARY K MCMAHAN, CCR, 2757
STEVEN RAY GREEN COURT REPORTING LLC
ATLANTA, GEORGIA 30324
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APPEARANCE OF THE PANEL

Rebecca Sullivan, Acting Chair

Sara Tindall Ghazal

Ahn Le

Matthew Mashburn

ALSO PRESENT:

Ryan Germany, General Counsel

Nicholas Northen, Election System Manager

Pamela Jones, Investigator Supervisor

James Callaway, Deputy Chief Investigator

Transcript Legend

(sic) - Exactly as said.

(ph.) - Exact spelling unknown.

-- Break in speech continuity.

. . . Indicates halting speech, unfinished sentence
or omission of word(s) when reading.

Quoted material is typed as spoken.

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P R O C E E D I N G S

MS. SULLIVAN: Good morning, this is Rebecca Sullivan. We're going -- thank you all for being here. We're going to go ahead and call this meeting to -- of the State Election Board to order.

For purposes of the record, I'd like to call Ms. Le.

MS. LE: Present.

MS. SULLIVAN: Ms. Ghazal.

MS. GHAZAL: Present.

MS. SULLIVAN: And let the record reflect that Mr. Mashburn will be joining us at a later point in today's meeting.

We'll start with the invocation and Pledge of Allegiance. If you'll please join me in prayer.

(Invocation)

(Pledge of Allegiance)

MS. SULLIVAN: The next item on our agenda is to review the board meeting minutes from the October 28, 2021 meeting of the State Election Board. The board members have been provided those minutes and at this time I'll entertain a motion to approve them.

1 **MS. LE:** Move to approve.

2 **MS. SULLIVAN:** Motion by Ms. Le. Is there a
3 second?

4 **MS. GHAZAL:** Second.

5 **MS. SULLIVAN:** Motion and a second. Any
6 further discussion?

7 All in favor, please say aye.

8 **THE BOARD MEMBERS:** Aye.

9 **MS. SULLIVAN:** That motion passes
10 unanimously.

11 And next on the agenda, Mr. Germany is going
12 to give us an update on the Fulton County Review
13 Panel's work.

14 Mr. Germany?

15 **MR. GERMANY:** Thank you, Madam Chair.

16 This is Ryan Germany, general counsel in the
17 secretary of state's office. The Fulton County
18 performance review remains ongoing. The team has
19 conducted observation of early voting,
20 election-day voting, and tabulation during both
21 last November's general municipal election and
22 the -- the runoff following that, the end of
23 November.

24 The next step in our process, we'll conduct
25 the interviews of Fulton personnel and other --

1 other people as well.

2 So it -- it remains ongoing, and then given
3 this time of year, it has been a little difficult
4 to schedule things. So it's proceeding a little
5 bit slower than I think we initially were hoping.
6 But I think it will remain on track to complete
7 it in a reasonable time.

8 And as stated, so far Fulton has been very
9 cooperative and open in trying to really make
10 sure that the team gets information that it needs
11 so we can provide a recommendation to you guys in
12 short order.

13 That's it.

14 **MS. SULLIVAN:** Thank you, Mr. Germany.

15 Do any of the board members have any
16 questions for Mr. Germany?

17 At this point, we will move on to the
18 investigation report. And first on our agenda
19 are the consent cases.

20 I would like to add one case to the agenda
21 that's not on this printed agenda. And that is
22 SEB Case Number 2020-256.

23 We have one case that has been continued on
24 this agenda. That's 2020-125.

25 And I believe that we have some people here

1 that would like to speak regarding a consent
2 case. If you could let me know which ones those
3 are.

4 **MR. NORTEN:** So we have Nancy Stephens on
5 case number 2020-006.

6 Just a moment, Ms. Stephens. You will be
7 unmuted.

8 **MS. SULLIVAN:** At this time, we'll go ahead
9 and present the case.

10 **MS. JONES:** Complainant self-reported to the
11 secretary of state's office that Hancock County
12 didn't handle qualifying properly for the May 19,
13 2020 general primary election in Hancock County.

14 The investigation revealed that Hancock
15 County handled the qualifying of Democratic and
16 Republican candidates for the May 19, 2020
17 general primary election within the time limit
18 set out by O.C.G.A. 21-2-131. The deadline of
19 February 1, 2020 was met when the fixing and
20 qualifying fees was posted in the *Sparta*
21 *Ishmaelite* newspaper. Qualifying was completed
22 by the Democratic and Republican parties in
23 Hancock County within the qualifying period of
24 March 2nd through March 6th, 2020.

25 Our recommendation is this case be

1 dismissed.

2 **MS. SULLIVAN:** Ms. Stephens, would you like
3 to address the board regarding this case?

4 **MR. NORTHEN:** Ms. Stephens, you'll need to
5 unmute.

6 **MS. SULLIVAN:** Ms. Stephens, if you would
7 like to speak, you need you to unmute yourself
8 and you may go ahead and address the board.

9 **MS. STEPHENS:** Nancy Stephens. Can you hear
10 me now?

11 **MS. SULLIVAN:** Yes, ma'am.

12 **MS. STEPHENS:** During the 2020 election
13 year, I was the acting election supervisor for
14 approximately six weeks, from mid February to the
15 end of March. I was BOER member and was asked to
16 fill in when our election supervisor resigned at
17 the end of January 20, 2020 and through the
18 presidential preference election.

19 Our board of commissioner chair had hired
20 the election supervisor from McDuffie County as a
21 liaison to help me with any assistance that I
22 needed. None of our new equipment had been
23 checked in, so I was trying to do that as well as
24 stay on top of what needed to be done for the
25 upcoming election.

1 When the question of qualifying came up, I
2 asked our liaison what I needed to do. I was
3 advised that I could either take care of the
4 qualifying or tell the political parties they
5 needed to handle the qualifying themselves. I
6 should've verified the -- that information I
7 received from the liaison was correct, but I did
8 not.

9 I advised the political parties that they
10 should handle their own qualifying. Shortly
11 before the qualifying period ended, the county
12 Republican party chair had some questions, and it
13 was then that I realized that I should've handled
14 the qualifying myself. I found that neither
15 political party had provided the information to
16 me about qualifying by deadline dates and it
17 should've -- I should've handled the qualifying
18 as well as the actual advertising.

19 I called Chris Harvey and told him what I
20 had done and asked what I needed to do to fix the
21 situation. We went over several items and
22 determined that while I had missed key dates,
23 there were not any candidates that were prevented
24 from qualifying timely.

25 This was all reported to the secretary of

1 state investigators. I learned quite a few
2 things from this. In speaking with political
3 party chairs and advising them of what should've
4 happened and dates that were missed, I found that
5 the political parties were unaware of these
6 requirements. It appeared the qualifying had not
7 been handled correctly in Hancock County for
8 quite a while, if ever.

9 I advised the political parties, the BOER,
10 and later the new elections supervisor of the
11 correct procedures and code sections that were to
12 be followed in the future.

13 Thank you for hearing me.

14 **MS. SULLIVAN:** Thank you, Ms. Stephens.

15 And we have someone else signed up to speak
16 regarding a consent case?

17 **UNIDENTIFIED FEMALE SPEAKER:** Yes.

18 **MR. NORTHEN:** Yeah. We have case number
19 2021-132.

20 **MS. SULLIVAN:** If you would go ahead and
21 present that case.

22 **MS. JONES:** On October 22, 2020,
23 investigations was forwarded a complaint,
24 alleging a person in possession of an
25 undetermined number of absentee ballots appeared

1 at a polling place, requesting "I voted" stickers
2 for local electors whose ballots he had in his
3 possession to deliver to the drop box.

4 The investigation revealed that during the
5 November 3, 2020 general election, Robert L.
6 Collins transported his wife Betty Collins and
7 sisters-in-law Mattie (ph) Chapman and Mordi (ph)
8 Harris -- transported their absentee ballots to
9 the elections office for tabulation. The ballots
10 were dropped off on Friday October 16, 2020
11 during early voting.

12 There was suspicion of Mr. Collins possibly
13 harvesting ballots after he requested the "I
14 voted" stickers from the elections staff. There
15 was no evidence of a violation of said election
16 code.

17 We would recommend that the case be
18 dismissed.

19 **MS. SULLIVAN:** Thank you.

20 **MR. NORTEN:** I have Deirdre Holden here,
21 from Paulding County. She'll be able to speak in
22 just a moment if she unmutes herself.

23 **MS. SULLIVAN:** Ms. Holden, you may speak.

24 **MS. HOLDEN:** Can you hear me?

25 **MS. SULLIVAN:** Yes, ma'am.

1 **MS. HOLDEN:** The -- the case that we were --
2 that you're talking about does not involve me.
3 I'm on a -- a case later on down the line.

4 **MS. SULLIVAN:** Okay. Thank you.

5 **MS. HOLDEN:** You're welcome.

6 **MS. SULLIVAN:** Do we have anyone else signed
7 up to speak regarding any of the other consent
8 cases on our agenda today?

9 **MR. NORTEN:** We have Vanessa Waddell from
10 case number 2020-282.

11 **MS. SULLIVAN:** Okay. You may present that
12 case now. That's tab number 25 in our materials.

13 **MS. JONES:** The secretary of state's office
14 conducted an investigation after it was alleged
15 that the Floyd County Board of Elections and
16 Registration displayed partisanship toward one
17 political party over another by allowing one
18 party to retrieve absentee ballots from official
19 drop boxes without members of the other party
20 being able to observe the process.

21 The investigation revealed the allegations
22 that the Floyd County Board of Registrars
23 displayed partisanship toward one political party
24 over another by allowing one party to retrieve
25 absentee ballots from the official drop boxes

1 without members of the other party being present
2 to observe the process as unsubstantiated. No
3 new evidence or documentation was provided to
4 support the claim.

5 The investigation confirmed that Floyd
6 County Board of Registrars complied with the
7 Georgia State Election Board Rule
8 183-1-14-.06-.14(10) as the county arranged for
9 the collection of absentee ballots from each drop
10 box, arranged for collection of absentee ballots
11 to be made by a team of at least two sworn
12 volunteers, and provided the sworn oath and
13 signed ballot transfer forms completed by the
14 volunteers sworn in as election clerks.

15 The recommendation is to dismiss the case.

16 **MS. SULLIVAN:** Thank you.

17 **MR. NORTEN:** And, Vanessa, Ms. Waddell, you
18 should be able to unmute yourself and speak on
19 this case.

20 **MS. SULLIVAN:** Please go ahead.

21 Ms. Waddell, you may speak.

22 **MS. WADDELL:** Can you hear me now?

23 **MS. SULLIVAN:** Yes, ma'am.

24 **MS. WADDELL:** Oh, okay. I was just saying
25 that Floyd County would never have done anything

1 like that. And when people make false
2 allegations like that, is it a recourse that the
3 county could follow up on?

4 **MS. SULLIVAN:** I would suggest that you
5 contact your county election officials regarding
6 that.

7 **MS. WADDELL:** Okay. Thank you.

8 **MS. SULLIVAN:** Thank you, Ms. Waddell.

9 **MS. WADDELL:** Uh-huh.

10 **MR. NORTHEN:** We have case number 2021-032,
11 Dodge County.

12 **MS. SULLIVAN:** Ms. Jones, can you go ahead
13 and present that case. That is tab number 30.

14 **MR. CALLAWAY:** During early advanced voting
15 in the general election runoff complaint, Allison
16 Dixon (ph), Ruff -- Les Ruff (ph), and Bowli (ph)
17 and Chan Jones reported a Black Voter Matter and
18 Black Lives Matter were giving out food for toys
19 and toys for votes.

20 The investigation revealed -- the
21 investigation revealed no evidence to sustain the
22 allegation of 21-2-570, giving or receiving,
23 offering to give or receive, or participating in
24 the giving or receiving of money or gifts for
25 registering as a voter, for voting, or voting for

1 a particular candidate.

2 The group was identified by complainants as
3 Black Lives Matter. They had a bus and had a
4 Santa passing out gifts to children and adults,
5 asked to complete a form to vote for Democrats in
6 Black Voter Matters.

7 The investigator did not speak to any
8 complainants or witnesses that provided any
9 confirmation or proof that actual voting or proof
10 of voting was required to participate in
11 receiving the items.

12 The recommendation is to dismiss the case.

13 **MS. SULLIVAN:** Thank you.

14 **MR. NORTEN:** And we have Chan Jones here to
15 speak on the case.

16 **MS. SULLIVAN:** You may go ahead.

17 **MR. JONES:** Thank you, guys, for hearing me.
18 I -- I was in contact with the sheriff and the
19 GBI. I did leave a message with the secretary of
20 state regarding this case. Never heard back from
21 the investigator until I had an interaction with
22 Gabe Sterling on social media.

23 I -- I just want to make sure that I'm clear
24 because our local party members are making plans.
25 As long as we're a block away from the polling

1 place and it's on days during election, we can
2 hand out items of value and take them to the
3 polls. Because that's what occurred here. And
4 if there's a, quote, Fifth of Liquor for Freedom
5 or Case of Cigarettes Caucus, all of that's
6 acceptable to the state elections board.

7 **MS. SULLIVAN:** Thank you for being here
8 today. If you have questions regarding the
9 application of the code and how the board
10 interprets it, we suggest that you reach out to
11 the investigations division for further
12 discussion.

13 **MR. JONES:** And that number --

14 **MS. SULLIVAN:** Thank you.

15 **MR. NORTHEN:** We have the next case,
16 2020-262. That is Cobb County.

17 **MS. SULLIVAN:** Thank you. If we can go
18 ahead and present that case.

19 **MR. CALLAWAY:** Cobb County food trucks, the
20 complainant -- we received a complaint that
21 provided information that a food truck was at the
22 East Cobb (indiscernible) office, a poll location
23 located at 4400 Lower Roswell, Cobb County,
24 Georgia.

25 Food truck personnel were giving out free

1 food items to the voters. This occurred during
2 early voting for the special runoff election,
3 January 5, 2021.

4 The investigation revealed the complainant
5 advised that on December 14, 2020, the first day
6 of early voting for the January 5, 2021 election,
7 she observed a food truck parked close to the
8 polls at 736 Whitlock Avenue. The elections
9 director, Janine Eveler, and Cobb County
10 elections officials were outside with a measuring
11 tape and the truck moved to an area close to the
12 road.

13 The complainant advised there was no voter
14 campaign signs on the truck, the owner or
15 operator on the truck was not identified. There
16 was no documentation that any individual was
17 offered a specific item of value in exchange for
18 voting.

19 Our recommendation is there is insufficient
20 evidence to substantiate a violation and to
21 dismiss the case.

22 **MS. SULLIVAN:** Thank you.

23 **MR. NORTEN:** Okay. And we have Tyler
24 Hagenbuch here.

25 Tyler, you should be able to unmute yourself

1 and speak at this time.

2 **MR. HAGENBUCH:** Good morning.

3 **MS. SULLIVAN:** Please go ahead.

4 **MR. HAGENBUCH:** Yes. Thank you very much.

5 I don't have anything to -- Tyler Hagenbuch on
6 behalf of Vote.org, the respondent.

7 Nothing to add but happy to make myself
8 available for questions should the board members
9 have any.

10 **MS. SULLIVAN:** I don't believe we have any
11 questions. Thank you.

12 **MR. HAGENBUCH:** Thank you.

13 **MR. NORTEN:** That is the extent of those
14 (indiscernible) consent cases before 9:05 a.m.
15 when you announced the beginning of the meeting.

16 **MS. SULLIVAN:** Thank you. So at this time
17 the board will consider the recommendations for
18 the consent cases on our agenda, including case
19 2020-256.

20 Let the record reflect that 2020-125 has
21 been continued.

22 Would any of the board members like to pull
23 off any of the cases on the agenda for further
24 discussion or to vote on separately?

25 There being none, at this time I'll

1 entertain a motion regarding the consent cases.

2 **MS. LE:** I move to approve the consent cases

3 as a block.

4 **MS. SULLIVAN:** Is there a second?

5 **MS. GHAZAL:** Yes. I second.

6 **MS. SULLIVAN:** We have a motion and a

7 second. Is there any further discussion?

8 All in favor, please say aye.

9 **THE BOARD MEMBERS:** Aye.

10 **MS. SULLIVAN:** And there are none opposed.

11 That motion passes.

12 Moving on, the next item on our agenda are

13 the letter cases. Are there any people signed up

14 to speak regarding these cases?

15 **MR. NORTEN:** No.

16 **MS. SULLIVAN:** Okay. We'll go ahead and

17 present SEB Case Number 2020-188.

18 **MS. JONES:** This case has multiple

19 complaints. Michelle Saylor (ph) reported that

20 her absentee ballot was not counted. Gregory

21 Branch reported he and his wife, Amanda Branch,

22 mailed their absentee ballot in and they were not

23 counted. Collette Devine (ph) reported that she

24 and a poll watcher -- she was a poll watcher and

25 not allowed to properly view the process. Shawn

1 Bach reported she voted in advanced in person and
2 her vote was not counted. Linda Kent reported an
3 absentee ballot was requested by someone other
4 than her mother, Lillian Kent. Ryan Johnson
5 reported his voting address was changed from
6 Cherokee County to Douglas County.

7 The investigation revealed -- investigations
8 were not able to determine if Michelle Saylor
9 requested or returned an absentee ballot for the
10 November 3, 2020 election. Investigation did not
11 find evidence of a violation of state election
12 law or state election board rules.

13 Investigations were not to determine if
14 Gregory or Amanda Branch requested and returned
15 an absentee ballot for the November 3, 2020
16 election.

17 There was no evidence to suggest that
18 Ms. Devine was not provided the ability to view
19 the processing of absentee ballots. There was no
20 evidence to suggest there were not three election
21 employees in the room where the absentee ballots
22 were being process.

23 Shawn Bach reported: We found discrepancies
24 between the machine count and the ballot count.

25 Cherokee County Assistant Elections Director

1 Janis Rodgers admitted the poll worker failed to
2 save Ms. Bach's information in ElectionNet,
3 therefore she did not receive credit for voting.

4 Linda Kent was unaware her mother, Lillian
5 Kent, was (indiscernible) as a rollover voter to
6 receive a ballot regardless if she requested one
7 or not. There is no evidence to suggest that
8 Cherokee County did not send Lillian Kent her
9 absentee ballot. ElectionNet records indicate
10 she was mailed her absentee ballot in time to
11 vote. Investigations did not find evidence of a
12 violation (indiscernible).

13 Ryan Johnson was mistakenly transferred as a
14 voter from Cherokee County to Douglas County by a
15 Douglas County elections employee. The mistake
16 was caught when Mr. Johnson attempted to vote.
17 The county elections employees were able to work
18 through the mistake and Mr. Johnson was able to
19 vote in Cherokee County.

20 The recommendation is that Anne Dover and
21 the Cherokee County Board of Elections and
22 Registration be issued a letter of instruction
23 for violation of election code 21-2-215(i).

24 **MS. SULLIVAN:** Thank you.

25 And I believe we have someone signed up to

1 speak.

2 **MR. NORTHEN:** We have Shawn Bach.

3 Shawn, you should be able to unmute yourself

4 and speak at this time.

5 **MS. BACH:** I don't have anything to add --

6 **MS. SULLIVAN:** Please go --

7 **MS. BACH:** -- to what was said. I just was

8 wanting to find out what the results of the

9 investigation were. And it sounds like it was a

10 clerical error essentially. But I'm really

11 disappointed in the system for -- for these kinds

12 of things happening.

13 And it was just a coincidence that I was

14 able to find out for myself that mine didn't

15 vote. I'm -- I'm concerned how many other votes

16 weren't counted in Cherokee County based on these

17 kinds of mistakes.

18 That's all for me.

19 **MS. SULLIVAN:** Thank you.

20 Is there anyone else?

21 **MR. NORTHEN:** Not for this case.

22 **MS. SULLIVAN:** Okay.

23 Do any other board members have any

24 questions?

25 **MS. GHAZAL:** Yes. This is Sara Ghazal.

1 I've got just a couple of comments.

2 Ms. Bach, thank you for joining us today.
3 And I certainly understand your concern about
4 making sure that your vote counts. And you're
5 right, clerical errors do happen. And in fact,
6 the fact that you did not receive credit in ENet
7 for your vote doesn't mean that your vote didn't
8 count.

9 I think it's really important that voters
10 understand when they vote in person and they put
11 that vote in through the scanner, your vote is
12 counted then and there. And whether the
13 system -- the voter registration system accounts
14 for the fact that you checked in doesn't mean
15 that your vote didn't count.

16 So I just wanted to make sure that you
17 understand that your vote did count. It was
18 counted as soon as you put it through that
19 scanner. And that's a misunderstanding that
20 voters sometimes have. And it's important that
21 folks recognize that.

22 I also wanted to note the mistake that was
23 made with Mr. Johnson. And that's deeply
24 unfortunate that his voter registration was
25 moved. But I'd like to point out there are

1 some -- there are some details in that that I
2 think are important to highlight. And that is
3 that the mistake was made because there was a
4 voter with the same first name, same last name,
5 and same date of birth. So it was -- there was a
6 Ryan Johnson whose middle name is Christopher who
7 was mistaken for Ryan Eugene Johnson with the
8 same date of birth.

9 And these are -- with a state with
10 10 million people and millions and millions of
11 registered voters, you are going to find that
12 sort of thing. And that again is not an
13 indication of any sort of fraud. It is a
14 clerical error.

15 **MS. SULLIVAN:** Thank you, Ms. Ghazal.

16 And, Ms. Bach, the recommendation is -- in
17 this case is to send a letter of instruction from
18 the state election board to the Cherokee Board of
19 Elections as well as the elections superintendent
20 regarding the failure to enter credit for your
21 vote.

22 Are there any other questions by any of the
23 board members?

24 I'd like the record to reflect that
25 Mr. Mashburn has now joined us for the meeting.

1 **MR. MASHBURN:** Hello, everyone.

2 **MS. SULLIVAN:** Good morning.

3 Do any of the board members have a motion

4 regarding SEB case number 2020-188?

5 **MS. GHAZAL:** I move that we accept the

6 recommendation of sending a letter of

7 instruction.

8 **MS. SULLIVAN:** Do we have a second?

9 **MS. LE:** I'll second it.

10 **MS. SULLIVAN:** Motion and second. Any

11 further discussion?

12 All in favor, please say aye.

13 **THE BOARD MEMBERS:** Aye.

14 **MS. SULLIVAN:** And there are none opposed.

15 That motion passes.

16 Next is SEB case number 2020-278, DeKalb

17 County.

18 Mr. Callaway, are you presenting that case?

19 **MR. CALLAWAY:** Morning. 12/24/2020, Georgia

20 Office of the Secretary of State's investigation

21 division received a complaint regarding the

22 illegal assistance to a voter.

23 According to the complaint, Deborah Daniel

24 is recovering from a stroke and is nonverbal.

25 She is currently being treated at Grace

1 Healthcare of Tucker which is a living assistance
2 home in DeKalb County.

3 Staff at Grace Healthcare registered Deborah
4 who was already registered in Fulton County to
5 vote in DeKalb County and assisted her with
6 completing her absentee ballots during the 2020
7 DeKalb County general election. Not knowing that
8 Deborah had already voted in DeKalb County, her
9 sister assisted her with her 2020 Fulton County
10 general election absentee ballot. As a result,
11 Deborah voted in both counties during the same
12 election.

13 The investigation revealed Deborah's sister,
14 Beverly Chandler, stated that she had a
15 power-of-attorney for her sister Deborah and that
16 her home address is her sister's address of
17 record. She requested an absentee ballot for the
18 Fulton County 2020 general election.

19 In mid October, her sister Robin delivered
20 the ballot to Deborah and assisted her with
21 completing the ballot. Deborah was automatically
22 issued an absentee ballot for the Fulton County
23 2020 general election -- general runoff election.

24 Beverly delivered the ballot to Deborah mid
25 December to assist her with completing the

1 ballot. Although Deborah could not speak, she
2 was able to communicate to Beverly that she had
3 already completed an absentee ballot for the
4 runoff election. She did so by refusing to sign
5 the ballot and answering a series of yes or no
6 questions.

7 Beverly spoke with the staff at Grace
8 Healthcare of Tucker and confirmed that the
9 activities division registered Deborah to vote in
10 DeKalb County under the name Deborah Daniel,
11 although Deborah's legal name is Deborah with a
12 different spelling, she typically signs her name
13 as Deborah.

14 According to ElectionNet, Deborah has been a
15 Fulton County registered voter since 1996. Her
16 name is listed as Deborah; her date of birth,
17 9/29/53; and the last four of the social, 5964.
18 Her address of record is 9470 Hunting Cliff
19 Trail, Atlanta, Georgia 30350.

20 On 8/3/2020 Deborah requested an absentee
21 ballot for the Fulton County 2020 general
22 election. It was mailed to her address of record
23 and return to the elections office on 10/31/2020
24 and accepted. Her ballot for the runoff election
25 was automatically mailed out to her address of

1 record.

2 According to ElectionNet, Deborah was
3 registered to vote in DeKalb County on 9/29/2020.
4 Her name is listed as Deborah; her date of birth,
5 9/29/53; and last four of her social was 5964.
6 Her registration address: 2165 Idlewood Road,
7 Tucker, GA 33384(sic).

8 DeKalb County elections official D. Brewer
9 processed Deborah's mail-in voter registration
10 application. On 10/24/2020, Deborah requested an
11 absentee ballot for the DeKalb County general
12 election. It was mailed to her address of record
13 and returned to the elections office on 11/3/2020
14 and was accepted. Her ballot for the runoff
15 election was automatically mailed to her address
16 of record and returned to the election office on
17 12/18/2020 and accepted.

18 Investigations interviewed the activities
19 division staff at Grace Healthcare of Tucker and
20 then confirmed that they assisted Deborah with
21 her DeKalb County voter registration and her
22 request for absentee ballots.

23 They asked Deborah if she wanted to vote and
24 she stated yes. However, they failed to ask if
25 she was already registered in another county.

1 Staff simply checked to see if she was registered
2 in DeKalb County, which she was not, and then
3 submitted her voter registration application to
4 the DeKalb County elections office.

5 My interview with DeKalb County registration
6 technician Dionna Brewer revealed that she failed
7 to confirm that Deborah was not registered in any
8 other county prior to processing her DeKalb
9 County voter registration. She also processed
10 her registration without proof of identity,
11 stating it was an administrative error and when
12 she checked the wrong box in ElectionNet when
13 she -- when asked if proof of identity was
14 provided.

15 Investigations conducted an interview with
16 Deborah by asking her a series of yes-or-no
17 questions. We first established her cognitive
18 skills by asking basic questions, such as name
19 and date of birth, the current year, and the
20 current president. She confirmed that she had
21 always been a Fulton County registered voter and
22 that she had never voted in DeKalb County.

23 Investigations asked her if any of her
24 sisters delivered an absentee ballot to her and
25 she stated no. She stated the only absentee

1 ballots that she received were delivered to her
2 by Grace Healthcare of Tucker staff which
3 contradicts Beverly's statement that her sister
4 Robin delivered a ballot to Deborah on two --
5 10/2020. We showed Deborah her DeKalb County
6 application and her voter registration
7 application for the absentee ballot. She
8 recognized her signature but she did not recall
9 completing the forms. Deborah Daniel
10 inadvertently cast a ballot in DeKalb County as
11 well as Fulton. She did not recall this due to
12 her (indiscernible) state of mind.

13 I make a recommendation for Deborah Daniel
14 to be issued a letter of instruction for O.C.G.A.
15 21-2-572, repeat voting in the election, when she
16 voted absentee ballots in Fulton and DeKalb
17 County during the 2020 general election; Dionna
18 Brewer, DeKalb County registration technician,
19 and DeKalb County Board of Voter Registration and
20 Elections Office be referred attorney general's
21 office for O.C.G.A. 21-2-216(g) (1),
22 qualifications of electors when the registration
23 office failed to verify the identity of a voter;
24 processing their voter registration, resulting in
25 duplicate voter registrations, and misspelling of

1 a voter's legal name.

2 **MR. NORTEN:** We have Beverly Chandler here

3 to speak.

4 Unmute yourself and you may speak at this

5 time.

6 **MS. SULLIVAN:** Ms. Chandler, you may go

7 ahead.

8 **MS. CHANDLER:** Yes, I'm fine. So your final

9 resolution will just be the letter of instruction

10 to Deborah, no other action.

11 **MS. SULLIVAN:** That is the recommend --

12 **MS. CHANDLER:** Okay.

13 **MS. SULLIVAN:** That is the recommendation.

14 **MS. CHANDLER:** And that -- that's fine.

15 She -- when I told -- ask her to vote and she

16 clearly told me she'd already voted, she clearly

17 was not doing anything wrong. And we -- so as

18 long as there's no record, no issue with her,

19 that's fine.

20 **MS. SULLIVAN:** Thank you for being here,

21 Ms. Chandler.

22 Anyone else signed up to speak?

23 **MR. NORTEN:** Not for that case.

24 **MS. SULLIVAN:** Do any of the board members

25 have any questions for Mr. Callaway or

1 Ms. Chandler?

2 **MS. LE:** This is Anh Le and I'm going to
3 recuse myself from this case, please.

4 **MS. SULLIVAN:** Noted.

5 **MS. CHANDLER:** I'm sorry, who would be
6 recusing themselves?

7 **MS. SULLIVAN:** Ms. Le is recusing herself
8 from voting on this case. There are still three
9 members of the board who will vote and who is a
10 quorum.

11 **MS. CHANDLER:** Okay.

12 **MS. SULLIVAN:** Any of the board members like
13 to make a motion?

14 **MS. GHAZAL:** I move that we accept the
15 recommendation and issue a letter of instruction.

16 **MR. MASHBURN:** Second.

17 **MS. SULLIVAN:** We have a motion and a
18 second. Any further discussion?

19 All in favor, please say aye?

20 **THE BOARD MEMBERS:** Aye.

21 **MS. SULLIVAN:** And Ms. Le has recused
22 herself. That motion passes unanimously to issue
23 a letter of instruction to Ms. Daniel.

24 I believe that there is a further
25 recommendation regarding DeKalb County. Is that

1 correct, Mr. --

2 **MR. CALLAWAY:** That's correct. And that
3 recommendation is going to be for Dionna Brewer,
4 a DeKalb County registration technician; DeKalb
5 County Board of Voter Registration and Elections
6 Office be referred to the attorney general's
7 office for O.C.G.A. 21-2-216(g)(1),
8 qualifications of electors when the registration
9 office failed to verify the identity of the voter
10 prior to processing their voter registration,
11 resulting in duplicate voter registrations; and
12 misspellings of voter's legal name.

13 **MS. SULLIVAN:** Are there any questions for
14 the investigator?

15 **MR. MASHBURN:** No. And I move that we
16 accept the recommendation.

17 **MS. SULLIVAN:** We have a motion. Is there a
18 second?

19 **MS. GHAZAL:** Second.

20 **MS. SULLIVAN:** Any further discussion?

21 All in favor, please say aye.

22 **THE BOARD MEMBERS:** Aye.

23 **MS. SULLIVAN:** And there are none opposed.
24 Ms. Le has recused herself. That motion passes.

25 Is that all of the recommendations in that

1 case?

2 **MR. CALLAWAY:** Yes, ma'am.

3 **MS. SULLIVAN:** Okay. Thank you.

4 We move on to the next case of 2021-113,
5 Toombs County.

6 **MS. JONES:** On June 29, 2021, investigations
7 was forwarded a complaint alleging elector Oliver
8 Prescott photographed his ballot while inside the
9 polling place.

10 The investigation revealed that the
11 respondent in the case, Oliver Prescott, is
12 alleged to have photographed his ballot during
13 early voting inside the Toombs County voting
14 precinct. Prescott admitted photographing the
15 ballot and further explained he always had.

16 Our recommendation is that Oliver Prescott
17 be issued a letter of instruction for violation
18 of 21-2-413(e) for photographing his ballot while
19 early voting inside the Toombs County election
20 precinct.

21 **MS. SULLIVAN:** Thank you.

22 And we have someone here to speak?

23 **MR. NORTEN:** That person has left the call.

24 **MS. SULLIVAN:** Okay. So no one else signed
25 up to speak on this case?

1 **MR. NORTEN:** No additional.

2 **MS. SULLIVAN:** Do any of the board members

3 have any questions?

4 Is there a motion?

5 **MR. MASHBURN:** I'm sorry. Election -- what

6 was the recommendation? I didn't see it.

7 **MS. JONES:** A letter of instruction be

8 issued.

9 **MR. MASHBURN:** I move that we accept the

10 recommendation and issue a letter of instruction.

11 **MS. SULLIVAN:** Is there a second?

12 **MS. GHAZAL:** Second.

13 **MS. SULLIVAN:** A motion and second.

14 Any further discussion?

15 All in favor, please say aye.

16 **THE BOARD MEMBERS:** Aye.

17 **MS. SULLIVAN:** And there are none opposed.

18 That motion passes.

19 Next we're moving on to the investigation

20 cases, the new cases.

21 SEB case number 2019-44 is our first case,

22 City of Riverdale.

23 **MS. JONES:** On November 7, 2019, the

24 investigations division opened an investigation

25 regarding a complaint that the City of Riverdale

1 had voters not in their proper district. On
2 conducting (indiscernible) about it during the
3 early voting period for 11/5/2019 municipal
4 elections, the Clayton County Elections Office
5 discovered several errors that had been made
6 regarding placement of voters in the Riverdale
7 city council wards.

8 On October 31, 2019, Clayton County
9 Elections Office made the following changes to
10 Riverdale city council wards: 536 through 614
11 Denham Street was updated to all -- all Ward 2
12 from Ward 4. Forty-five voters were affected.
13 614 Denham Street remains Ward 4 with no voters
14 impacted. 632 Camp Street was updated to Ward 4
15 from Ward 2 and no voters were impacted.
16 1183 King Road was updated from Ward 1 to outside
17 the City of Riverdale and two voters were
18 impacted.

19 Rodney Lawrence asserts that he lost the
20 Ward 2 election by nine votes and claims that he
21 might have actually won the election if he had
22 been provided an opportunity to address the 45
23 voters who were moved into Ward 2 on October 31,
24 2019. There were only three voters out of the 47
25 that voted in the election and only one that

1 voted an incorrect ballot. The remaining voters
2 were corrected in the system.

3 **MS. SULLIVAN:** Thank you.

4 I think we have someone that signed up to
5 speak.

6 **MR. NORTEN:** Yes, we do. We have Charles
7 Reed and Shauna Dozier.

8 Mr. Reed, when you unmute yourself, you
9 should be able to speak.

10 **MR. REED:** Good morning. Can you all hear
11 me?

12 **MS. SULLIVAN:** Yes.

13 **MR. REED:** Okay. Good morning, Madam Chair
14 and other board members. I'm Charles Reed,
15 representing the Clayton County Board of
16 Elections and Registration and Ms. Dozier.

17 I wanted to kind of give you all a little
18 factual background. So in 2017, the Clayton
19 County Board of Elections had a contractual
20 obligation to conduct the City of Riverdale's
21 elections. And as part of that contractual
22 obligation, the board of elections implemented
23 redistricting changes for the City of Riverdale.

24 And Ms. Dozier, she worked with the then
25 city clerk Sylvia Vaughan, along with a GIS

1 coordinator for the city. And in 2017,
2 Ms. Dozier provided a step-by-step update of the
3 districting maps during that process and city
4 officials were fully involved in that process.
5 And prior to finalizing those redistricting
6 changes and generating the precinct cards in
7 ENet, Ms. Vaughan approved all of those changes
8 that were made.

9 And so even though the board of elections
10 conducted those 2017 elections, even though it
11 was a contractual obligation, the board of
12 elections always encourages extensive input by
13 the municipalities in the redistricting process,
14 basically as a best practice to make sure that
15 the municipal experts are in the know because
16 they are the ones who know geography of the city.
17 And I believe that those 2017 e-mail exchanges
18 were provided to the investigators prior to the
19 investigation into this case.

20 So then fast-forwarding to -- to July 19,
21 the board of elections sent a municipal street
22 audit to each municipality to give them an
23 opportunity to review and make any
24 recommendations for changes prior to the start of
25 early voting to ensure that all of the streets in

1 the district correct. And unlike in 2017 where
2 the board of elections had a contractual
3 obligation to run the city's elections, in 2019,
4 Ms. Vaughan was conducting the election for the
5 City of Riverdale.

6 And July 24, 2019, Ms. Vaughan signed off on
7 a form, a verification form, indicating that
8 street lists and districts in Riverdale were
9 correct prior to the 2019 November general
10 election.

11 In October of 2019, during early voting,
12 Ms. Vaughan contacted Ms. Dozier and informed her
13 that a voter had stated that they had voted in
14 the wrong district -- or they were assigned in
15 the wrong district. And then upon research, it
16 was identified that the voter was correct.

17 And to ensure that there were no other
18 voters that were impacted and despite the
19 assurances from the signed verification form in
20 July that all of the districts were correct,
21 Ms. Dozier on her own conducted a full voluntary
22 street audit of the City of Riverdale streets.
23 And at that time, she saw there were a few other
24 segments that needed correction and that
25 information was passed on to Ms. Vaughan along

1 with a list of instructions on how to code a
2 ballot for any voter impact.

3 And so the information that was read in
4 the -- in paragraph 2 of the findings on the
5 summary section were all of the streets and
6 everything and those changes, that information
7 was taken verbatim from the e-mail that was sent
8 from Ms. Dozier to Ms. Vaughan, alerting
9 Ms. Vaughan of the errors that Ms. Dozier found
10 in the street audit and those actions that were
11 taken to correct those errors.

12 And so in addition, Ms. Dozier also provided
13 Ms. Vaughan a list of the impacted voters and the
14 board of elections provided notifications
15 immediately to each voter. Ms. Vaughan was also
16 reminded to offer a provisional ballot to voters
17 when necessary. And Ms. Dozier made herself and
18 election staff available to assist Ms. Vaughan
19 during this process.

20 Ms. Dozier is obviously sincerely apologetic
21 to the voter that was impacted by the City of
22 Riverdale and the board of election and
23 registration.

24 Since this incident, the board of elections
25 and Ms. Dozier continue to send municipal audit

1 reports to the municipalities as well as meet
2 with respect to the municipalities at least once
3 a year in an annual municipal roundtable where
4 they discuss the upcoming elections,
5 certification requirements, along with duties and
6 responsibilities of the county as -- as it
7 relates to the municipalities.

8 And it's the desire of both Ms. Dozier and
9 the board of elections to continue to work
10 jointly with the City of Riverdale and any other
11 municipality in Clayton County as at the end of
12 the day, both the cities and the county want
13 voters to be able to cast votes for the
14 candidates of their choice properly.

15 Since this situation in 2019, the board of
16 elections has added more audit checks and
17 continue to revise and update processes and
18 procedures. Furthermore, the board of elections
19 recently hosted a redistricting training in
20 Clayton County in conjunction with the secretary
21 of state's election division office to assist in
22 our upcoming redistricting preparedness.

23 So without diminishing the impact of this
24 incident on the affected voter, at this time the
25 board of elections and Ms. Dozier ask that this

1 board dismiss the case against them as the board
2 and Ms. Dozier reasonably relied on a signed
3 verification by the municipal representatives for
4 the City of Riverdale that all information
5 related to the streets and voter district was
6 correct for the City of Riverdale's November 2019
7 general election.

8 In the alternative, if the board is not
9 willing to dismiss, we're asking for a letter of
10 instruction.

11 **MS. SULLIVAN:** Thank you, Mr. Reed.

12 And Ms. Vaughan was not cited as a
13 respondent in this case; is that correct?

14 **MR. REED:** That's correct.

15 **MR. MASHBURN:** This is Matt Mashburn. I
16 have a question. Counselor --

17 **MR. REED:** Yes.

18 **MR. MASHBURN:** -- were you involved in the
19 civil -- in the civil action? Was that a
20 contest? Was that an election contest?

21 **MR. REED:** No. I don't -- we were not
22 involved. If there was any civil litigation
23 related to this election, no, we were not
24 involved in that.

25 **MR. MASHBURN:** Okay. I just -- I just see

1 in the report that it was dismissed with
2 prejudice by the complainant and I was just
3 wondering if you knew what the rationale behind
4 that was, even if -- even if you weren't
5 involved.

6 **MR. REED:** No. I -- I'm not aware of the
7 challenge that Mr. Lawrence -- if there was a
8 challenge that was made, I'm not aware of that.
9 We were not involved in their election at all in
10 2019. Only to the extent that we provided them a
11 street audit and made sure that what they told us
12 was correct.

13 **MR. MASHBURN:** Thank you.

14 **MR. REED:** Now, Ms. -- Ms. Dozier is -- I
15 think she is online. She may have additional
16 information that I'm not aware of.

17 **MS. SULLIVAN:** Is Ms. Dozier unmuted?

18 **MR. NORTHEN:** Unmute yourself at this time.

19 **MS. SULLIVAN:** Ms. Dozier, if you would like
20 to speak, you can unmute yourself.

21 **MS. DOZIER:** Good morning. No, I'm not --
22 we weren't involved in any of the -- any type of
23 litigation.

24 **MS. SULLIVAN:** Thank you.

25 **MR. MASHBURN:** Thank you.

1 **MS. SULLIVAN:** Do any of the board members
2 have any further questions for Mr. Reed or
3 Ms. Dozier? Ms. Ghazal does.

4 Go ahead.

5 **MS. GHAZAL:** I actually just -- I want to --
6 to thank Ms. Dozier for the ameliorative actions
7 that she has taken because we all know that with
8 redistricting coming up, making sure that voters
9 are properly districted and assigned is really
10 paramount to what's -- what's coming up.

11 And the fact that she's put so much
12 attention to this, moving forward, I just wanted
13 to acknowledge and appreciate. Thank you.

14 **MS. SULLIVAN:** Thank you, Ms. Ghazal.

15 What's the pleasure of the board?

16 **MS. LE:** This is Anh Le. I have a question
17 for the counsel. I guess that the ultimate
18 question I have is in -- in your view, is it your
19 position that the election was not impacted, the
20 results were not impacted in terms of
21 Mr. Lawrence's -- the outcome of the election was
22 not impacted by this error; is that right? And
23 can you confirm that for me?

24 **MR. REED:** From what we can determine from
25 what's available to us, there -- I believe

1 there's only one vote that was affected relating
2 to Mr. Lawrence's election. There was a -- I
3 don't believe there were any -- there were not,
4 you know, ten people or -- he said he lost by
5 nine votes. I believe the actual official
6 results, it may've been eight from what we can
7 determine. But there was not enough people who
8 were affected that would've affected his
9 election.

10 The only thing that we can determine is that
11 Tony Thomas -- and the only way we knew that this
12 person was even affected was from what the
13 state -- from what the investigator provided to
14 us in this report. When the person who came to
15 us -- this was a totally different person. When
16 they came to us -- were referred to us from
17 Riverdale, that correction was made and their
18 ballot was able to be counted.

19 And I believe anybody else that was
20 affected, there was -- they were able to cast
21 their ballots provisionally and all their votes
22 were counted.

23 **MS. SULLIVAN:** Thank you.

24 Any additional questions for Mr. Reed?

25 Would anyone like to make a motion?

1 **MS. LE:** I move -- this is Anh Le. I move
2 to refer this case to the attorney general's
3 office. I think there are two issues here. One
4 is voters didn't get to vote, and I just want to
5 make sure that we have a closer look at, I guess,
6 the outcome of the election to ensure that
7 Mr. Lawrence's candidacy was not impacted
8 negatively by this error.

9 **MS. SULLIVAN:** We have a motion. Is there a
10 second?

11 **MR. MASHBURN:** Second.

12 **MS. SULLIVAN:** Any further discussion by the
13 board members? All -- go ahead.

14 **MR. MASHBURN:** Just a further point on that
15 is I appreciate ameliorative efforts. And
16 whenever there's a problem, it's great when
17 people try to do whatever they can to correct it
18 and make sure it doesn't happen again.

19 But when people don't get to vote, then you
20 failed in the fundamental job of -- of what
21 you're doing. So I agree with Anh on that.

22 But I do want to echo Sara's comment that I
23 appreciate them taking efforts to correct it and
24 work on it and I'm sure the attorney general's
25 office will be very well receptive to that as

1 well. And I know they'll appreciate that as
2 well. So that's my rationale.

3 **MS. SULLIVAN:** Any further discussion?

4 All in favor of the motion, please say aye.

5 **THE BOARD MEMBERS:** Aye.

6 **MS. SULLIVAN:** And there are none opposed.
7 That motion passes unanimously.

8 The next case is 2020-35, Talbot County.

9 **MS. JONES:** The Talbot Elections
10 (indiscernible) reported that four potential
11 double voters returned absentee by mail ballots
12 that were accepted and counted. They also went
13 in to cast their votes. This occurred at the
14 Flint Hill polling precinct in Talbot County on
15 June 9, 2020, general primary election.

16 The investigation revealed that four Talbot
17 County voters -- JoAnn and Robert Ellison, James
18 Hardnett and Aundrea McDowell -- voted twice
19 during the June 9, 2020 primary election. Each
20 of the voters had applied for absentee ballots
21 and completed them and sent back to the Talbot
22 County Registrar's Office. On election day, the
23 four voters went to the Flint Hill polling
24 precinct, Flint Hill fire station, and 173 Flint
25 Hill in Shiloh, Georgia, wanting to vote in

1 person. Each of the voters, according to the
2 Poll Pad, had been issued an absentee ballot.

3 The poll manager, Mary Ann Searcy, said she
4 tried to call the elections office to check the
5 status of the ballots but could not get through
6 due to the line being busy.

7 She then decided to allow the electors to
8 vote. Each voter was asked to sign an affidavit
9 stating that they did not use the ballot and they
10 checked the box to explain why. After signing
11 the affidavit, each voter was issued a voter
12 access card and then was allowed to vote on the
13 BMD units.

14 It was learned afterwards that all four
15 voters' absentee ballots had already been
16 accepted before the June -- before June 9, 2020
17 election day.

18 The recommendation is Talbot County Board of
19 Elections and Registration; Marjorie Howard, the
20 election supervisor; and Mary Ann Searcy, the
21 poll manager at Flint Hill polling precinct be
22 bound over to the A.G.'s office for violation of
23 21-2-388(2), cancellation of absentee ballots of
24 electors who were present in the election
25 precinct during primaries, in that JoAnn Ellison,

1 Robert Ellison, James Hardnett, and Aundrea
2 McDowell be bound over to the A.G.'s office for
3 violation of 21-2-572, repeat voting in a primary
4 or election.

5 **MS. SULLIVAN:** Do we have anyone here to
6 speak?

7 **MR. NORTEN:** We have Marjorie Howard.

8 I sent you a prompt to unmute yourself. You
9 need to do that and begin speaking.

10 **MS. HOWARD:** Yes. Thank you very much. Are
11 you able to --

12 **MS. SULLIVAN:** Go ahead.

13 **MS. HOWARD:** -- hear me?

14 **MS. SULLIVAN:** Yes, ma'am.

15 **MS. HOWARD:** Thank you very much for giving
16 me an opportunity to speak.

17 I'd like to point out that Flint Hill is our
18 busiest precinct within Talbot County and of
19 which we have seven. During this time,
20 Ms. Searcy was a brand-new poll manager. I had
21 three of them during this particular election
22 because our three former precinct managers who
23 are elderly decided they did not want to risk
24 exposing themselves in working in the election.

25 We had gone through extensive training with

1 our precinct managers and with the poll workers
2 on how to handle situations like this. And I put
3 it -- I put the details in our statements when we
4 worked with Investigator Monroe regarding this
5 because I actually reported it myself when we
6 discovered this on June the 12th. We were in the
7 process of certifying our election.

8 We discovered that these four people had
9 been allowed to vote again on the touchscreen.
10 And since we had never had this situation before,
11 I contacted my liaison at the time, Robin Carr,
12 to find out how -- what we needed to do because
13 we wanted to report it to the secretary of state
14 once we discovered this had been done.

15 The way that this happened -- and there
16 should be a copy in our file of the statement
17 from Ms. Searcy because we went through extensive
18 training to explain to the precinct managers and
19 the poll workers that if a Poll Pad showed that a
20 person had been issued an absentee ballot or they
21 voted an absentee ballot, our registration office
22 should've been called.

23 We are a five-member combined board. On
24 that election day, all of the board members
25 including myself, we were assigned precincts that

1 we had to go to to make sure they were up and
2 operational. Throughout the day all of us,
3 except for one individual that was in our office
4 to man the phone, addressing any issues with any
5 of the precincts or polling places that may have
6 arisen during that time -- in this particular
7 instance, Flint Hill had not been able to get
8 through on our phone lines.

9 We had a lot of calls coming in that day
10 from both voters who were confused about what was
11 happening in terms of whether or not this was a
12 second election. The four people that voted
13 twice, in each instance when they filled out
14 their affidavits, they were under the impression
15 that this was a different election. I know that
16 Mr. Monroe did actually talk with all of these
17 individuals to determine why were they willing to
18 fill out the affidavit, saying they had not
19 received a ballot. And then virtually in every
20 case, it's my understanding, that that was their
21 response.

22 What was different about that election --
23 and this is part of the statement that I
24 submitted to both my (indiscernible) and
25 Mr. Monroe -- is that during that time with the

1 Poll Pads, the Poll Pad would allow a precinct
2 manager to go in and to actually cancel out an
3 absentee ballot.

4 After the voters were adamant that they had
5 not voted, they had not received an absentee
6 ballot in one case, and they didn't --
7 Mr. Hardnett reported he had lost his. Because
8 Ms. Searcy has worked this location for several
9 years before, she was familiar with the people
10 that come in there. And because she couldn't get
11 through on our phone lines -- she couldn't reach
12 my cell because at that time I was on the phone
13 with other precinct managers -- she elected to --
14 to go in and cancel the ballot and to allow them
15 to vote on (indiscernible).

16 When I talked with Ms. Searcy to get her
17 statement, to find out why exactly she did this,
18 she did not remember at that time that the voters
19 standing there in front of her, that the option
20 she should've taken was to allow them to vote a
21 provisional ballot even if they were adamant that
22 they had not voted one before versus going in to
23 cancel that ballot in Poll Pad and allow them to
24 vote on the machine.

25 With the following election, that option was

1 taken away. In the old system, they never had
2 that option. But I think at that point, despite
3 all of the extensive training that we had done --
4 and we did several trainings before this general
5 election, that at that point she reverted back to
6 what they had done before. Because in this
7 particular instance, they allowed her to make
8 that decision. But it was fixed before the
9 November election because of the fact that this
10 had (indiscernible) in other counties.

11 So the fact -- the facts of the case are
12 that we -- it actually happened. I counseled
13 Ms. -- Ms. Searcy. We went back to determine
14 what the mistake was. The mistake was not giving
15 these voters a provisional ballot to allow us
16 more time during that three-day time frame to
17 investigate and determine exactly what happened,
18 to go back to them and tell them, yes, you did
19 vote even though you don't remember. And, no,
20 this is not another election, it's still the same
21 one that had been rescheduled from May.

22 So it was a trying situation to deal with,
23 and I -- at that point, I think we addressed it
24 in terms of trying to recruit people to fill our
25 polling places. But it was just the fact of --

1 with her not being in that manager's position
2 before, to make those kind of decisions in terms
3 of telling a voter, no, we're not able to let you
4 vote on the machine, and, yes, you do have to
5 vote provisional even though I know in the case
6 of the Ellisons it would've been a situation that
7 I would've had to deal with later on.

8 I think in her instance, it was just a
9 matter of trying to -- trying to address a
10 voter's issue and try to resolve it at that time.
11 But it was -- it was a mistake and it was a
12 mistake that once I did discover it after the
13 election, I couldn't go back and undo it because
14 there was no (indiscernible) to do it at that
15 point.

16 So what I'm asking at this -- with the board
17 is to consider what the full facts of that -- of
18 that situation, to have not had an opportunity to
19 look at the statements that both Ms. Searcy and
20 myself submitted, to look at them. It goes
21 through extensive detail in terms of how we
22 struggle to find people to put in our polling
23 places.

24 When I finally convinced this young lady to
25 be a manager at active locations versus just

1 working as an assistant manager or a polling
2 assistant, she was put in one of the most
3 difficult situations any poll manager or election
4 official runs into when you've got voters that
5 insist that they have not voted absentee. And I
6 think at that point, she just did not have the
7 experience to be able to handle it.

8 And we have addressed the issues with our
9 phone systems since this particular election.
10 Actually starting in November of 2020, not only
11 is each board member, again, assigned a
12 particular polling place to go to, in addition to
13 the office numbers, they have our personal cell
14 phone numbers. But even in that instance, there
15 were times when they could not get through to us
16 in November. But we just kept calling back and
17 calling back and trying to address it as best we
18 could under the circumstances.

19 So I appreciate your allowing me --

20 **MS. SULLIVAN:** Thank you, Ms. Howard.

21 **MS. HOWARD:** -- to (indiscernible) that and
22 (indiscernible).

23 **MS. SULLIVAN:** Thank you, Ms. Howard, for
24 being here and for your investigation as well as
25 reporting this to your board and your very

1 thorough explanation of -- of the circumstances.

2 Do any of the board members have any
3 questions for Ms. Howard?

4 **MS. GHAZAL:** Yes. This is Sara Ghazal.
5 I've got a quick question. Is there any evidence
6 in this runoff as to when the actual absentee
7 applications were submitted because I think we
8 all recall that the process is very confusing to
9 voters and to even us. So there were three
10 different dates throughout the process. So do we
11 know when the absentee applications were
12 submitted initially?

13 **MS. HOWARD:** Yes.

14 **MS. JONES:** I've got --

15 **MS. HOWARD:** I'm sorry?

16 **MS. JONES:** Go ahead, I'm sorry.

17 **MS. HOWARD:** Okay. And I --

18 **MS. SULLIVAN:** Go ahead.

19 **MS. HOWARD:** I'm looking at my -- my notes
20 here because in the case -- in the case of the
21 Ellisons, Ms. Ellison submitted her first
22 application -- we received it on April 9, 2020.

23 Let's see. Just give me a moment.

24 Mr. Hardnett, we received his application on
25 May the 11th. He was the voter that said that he

1 had lost his original application.

2 Looking for Mr. Ellison. Mr. Ellison's came
3 in on the same date as Mrs. Ellison's, April the
4 9th.

5 Then I'm looking through at Ms. McDowell.
6 Ms. McDowell's was received on May the 5th. In
7 her situation, what she alleged is that her
8 application was mailed to the wrong address
9 initially, which when we -- it was one of the
10 ones that was mailed by the secretary of state
11 and it actually did go to an address other than
12 what we had in our system as her mailing address.

13 Because I tried -- when I received the
14 envelope back and when I pulled copies of it, I
15 saw that it actually had been forwarded from what
16 we showed as the mailing address to the address
17 where it was actually received and both of them
18 were at Flint Hill. But somehow or another in
19 terms of them being automatically mailed, the
20 wrong address was used.

21 **MS. SULLIVAN:** Thank you.

22 Do we have anyone else signed up to speak on
23 this case?

24 **MR. NORTEN:** Yes. Gwen Hardnett is signed
25 up speak. I believe that they are on the line

1 with Kelly Monroe who is the (indiscernible) that
2 (indiscernible) technology set up.

3 So either Ms. Monroe or Ms. Hardnett, you
4 should be able to unmute yourself and speak at
5 this time.

6 **MS. SULLIVAN:** Ms. Hardnett? Ms. Monroe?
7 You should be able to speak.

8 Are they unmuted?

9 **MR. NORTEN:** I have requested that they
10 unmute. It has not been --

11 **MS. SULLIVAN:** Okay. If you unmute
12 yourself, you should be able to speak.

13 **MR. NORTEN:** Kelly Monroe?

14 **MS. SULLIVAN:** I believe you need to unmute
15 yourself. Ms. Hardnett? Ms. Monroe?
16 Mr. Hardnett, I apologize.

17 **MR. NORTEN:** If there are technical
18 difficulties, may we suggest that they submit a
19 comment?

20 **UNIDENTIFIED MALE SPEAKER:** Hello?

21 **MS. SULLIVAN:** Go ahead. We -- we heard
22 you.

23 **UNIDENTIFIED MALE SPEAKER:** Okay. I --
24 I'm -- Gwen Hardnett has no technology other than
25 a house phone to call in on. And that was --

1 that's the reason I sent a message in, to give
2 her the opportunity to be able to speak. I don't
3 have her on the line.

4 **MR. NORTHEN:** The phone number provided is
5 not on the call right now or has not been on the
6 call previously either.

7 **MS. SULLIVAN:** Okay. That's -- okay,
8 understood. Sorry, I was confused there.

9 So she was given a number to call in and she
10 is not on the phone?

11 **MR. NORTHEN:** And her phone number was
12 provided to us and the home telephone does not
13 give us their name.

14 We would suggest that they submit public
15 comment via sebpubliccomment@sos.ga.gov.

16 **MS. SULLIVAN:** Okay.

17 Is there anyone else here who ...

18 **MR. NORTHEN:** Not for this case.

19 **MS. SULLIVAN:** What is the pleasure of the
20 board?

21 **MR. MASHBURN:** All right. So the way I
22 understand it is we have four elderly voters, one
23 of whom is infirm -- somewhat infirm -- and the
24 investigation revealed that they just forgot that
25 they voted.

1 And this is not the first time this has
2 happened. We have had this happen at previous
3 meetings. We've had these cases. So as the
4 general assembly and judges look at what
5 corrections need to be made, there is an issue
6 that's coming up repeatedly that the voting
7 period is so long that people are forgetting that
8 they voted.

9 You have the corresponding problem that when
10 there's an error and -- for example, back at the
11 county, they checked off the wrong voter and you
12 have the legitimate voter standing at the
13 precinct. They want to cast a real ballot rather
14 than a provisional ballot. So you have that
15 competing interest there.

16 I don't see any value in sending these
17 voters to the attorney general's office. So I
18 think a letter of instruction to be more careful
19 next time is the proper remedy.

20 So that's what I make, the motion for those
21 four voters be issued letters of instruction.
22 And then I'll wait to hear from others about what
23 to do about the board of elections.

24 **MS. SULLIVAN:** Okay. Mr. Mashburn has made
25 a motion to issue a letter of instruction to the

1 four individual voters listed as respondents.

2 Is there a second?

3 **MS. GHAZAL:** I second.

4 **MS. SULLIVAN:** Any further discussion?

5 All in favor, please say aye.

6 **THE BOARD MEMBERS:** Aye.

7 **MS. SULLIVAN:** There are none opposed. That
8 motion passes unanimously.

9 We do have to deal with the recommendation
10 regarding the board of elections, starting with
11 Ms. Searcy at this time.

12 **MS. LE:** I move to send that case to the
13 attorney general's office. And in particular, I
14 appreciate the acknowledgment of error and
15 corrections made. I think what we should just
16 have also asked in any consent order that the
17 attorney general's office may enter is some
18 training.

19 As Mr. Mashburn has alluded to earlier,
20 these rules are in place for the county's office
21 to catch these kind of errors, especially with a
22 population that sometimes gets confused or is
23 infirm. That's incumbent on the election
24 officials to carry out their job in the code.

25 I know there are technical challenges in

1 this case where they couldn't reach each other,
2 but that's a procedural thing that the county
3 needs to work out. So for this reason, I am
4 recommending this -- the county be referred to
5 the attorney general's office.

6 **MR. MASHBURN:** Second.

7 **MS. SULLIVAN:** Ms. Le has made a motion and
8 Mr. Mashburn has seconded. Is there any further
9 discussion?

10 All in favor, please say aye.

11 **THE BOARD MEMBERS:** Aye.

12 **MS. SULLIVAN:** And there are none opposed.
13 That motion passes unanimously.

14 The next case listed on the agenda as
15 2020-43 has been continued.

16 So we'll move on to 2020-87, Bibb County.

17 **MS. JONES:** Complainant Cierra Hodges
18 reported she submitted an application to receive
19 an absentee ballot for the August 11, 2020
20 general primary. Ms. Hodges requested her ballot
21 to be mailed to her temporary address in
22 Savannah, Georgia. She advised her ballot was
23 mailed to her address where she was registered in
24 Macon, Georgia.

25 Ms. Hodges called the elections office and

1 they advised they had mailed her ballot to the
2 incorrect address and she was not able to vote in
3 the election.

4 The investigation revealed that when elector
5 Cierra Hodges submitted an application to receive
6 an absentee ballot for the August 11, 2020
7 general primary runoff, she requested it to be
8 mailed to her temporary address in Savannah.
9 However, an error was made by Bibb County
10 elections office and the ballot was incorrectly
11 mailed to Ms. Hodges' permanent address on file.

12 Recommendation is that Bibb County Board of
13 Elections and Registration, election supervisor
14 Jeanetta Watson, and chief registrar Veronica
15 Seals be bound over to the attorney general's
16 office for violation of O.C.G.A.
17 21-2-381(a)(1)(C), making application for
18 absentee ballot, that they failed to mail the
19 absentee ballot to the temporary address
20 requested by the elector.

21 **MS. SULLIVAN:** Thank you, Ms. Jones.

22 Do we have anyone here to speak regarding
23 this case?

24 **MR. NORTEN:** We do. We have William Noland
25 here.

1 Mr. Noland, you can unmute and are able to
2 speak.

3 **MR. NOLAND:** Good morning.

4 **MS. SULLIVAN:** Please go ahead.

5 **MR. NOLAND:** I represent the respondents.
6 And I -- I first just want to say that we accept
7 the -- the results of the investigation. The
8 error did occur. It was unfortunate.

9 Ms. Thomas, the clerk who processed the
10 ballot, understands the -- the rules, understands
11 what her error was here. I do believe it's an
12 isolated incident.

13 And I would just ask that the board consider
14 a letter of reprimand or a letter of instruction.
15 Thank you.

16 **MS. SULLIVAN:** Thank you, Mr. Noland.

17 Does anybody have any -- any board members
18 have any questions for Mr. Noland?

19 Is there a motion?

20 **MS. LE:** I --

21 **MS. SULLIVAN:** Go ahead, Ms. Le.

22 **MS. LE:** Excuse me, I'm sorry. My ...

23 Can you confirm, did Ms. Hodges enter -- did
24 she vote?

25 **MR. NOLAND:** I think that -- I believe that

1 the investigation is -- is correct and that she
2 did not vote. Now, whether she -- there was --
3 the clerk did report that she did send it to the
4 proper address eventually. Ms. Hodges says she
5 did not receive it. I can't -- I can't say one
6 way of the -- or the other as to that. I do not
7 believe she voted.

8 **MS. LE:** Thank you.

9 **MR. MASHBURN:** I move that we accept the
10 recommendation because the voter didn't get to
11 vote -- that we accept the recommendation and
12 refer this to the attorney general's office.

13 **MS. GHAZAL:** Second.

14 **MS. SULLIVAN:** We have a motion and a
15 second. Any further discussion?

16 All in favor, please say aye.

17 **THE BOARD MEMBERS:** Aye.

18 **MS. SULLIVAN:** There are none opposed. That
19 motion passes.

20 2020-89 has been continued.

21 The next case on our agenda is 2020-90,
22 Catoosa County.

23 **MS. JONES:** On September 9, 2020, the
24 investigations division opened an investigation
25 concerning a complaint that a vehicle bearing

1 campaign material was situated directly in front
2 of a polling location within the 150-foot limit
3 on campaign -- campaign activities.

4 The investigation revealed that on June 9,
5 2020, a campaign truck for Catoosa County
6 Commissioner Stephen Henry was photographed in
7 the parking lot of the Lakeview voting precinct
8 within the 150-foot limit on campaign activity.
9 The truck had been hired by Ken Brooks and was
10 driven by Alan Ogle.

11 Mr. Ogle drove through the parking lot of
12 the precinct within the 100-foot-no-campaigning
13 limit.

14 The recommendation is that Alan Ogle be
15 bound over to the A.G.'s office for violation of
16 20-2-414(a)(1), restrictions on campaign
17 activities.

18 **MS. SULLIVAN:** Do we have anyone signed up
19 to speak? Okay. No one is signed up to speak.

20 Do any of the board members have any
21 questions of Ms. Jones?

22 **MR. MASHBURN:** I move that we accept the
23 recommendation and bind it over to the attorney
24 general's office.

25 **MS. SULLIVAN:** We have a motion. Is there a

1 second?

2 **MS. LE:** This is Anh Le. I second.

3 **MS. SULLIVAN:** Any further discussion?

4 All in favor, please say aye.

5 **THE BOARD MEMBERS:** Aye.

6 **MS. SULLIVAN:** There are none opposed. That
7 motion passes.

8 I'm going to continue the next case, which
9 is 2020-139, DeKalb County. It's my
10 understanding that DeKalb County did not receive
11 a sufficient notice for this meeting.

12 So we will move to case number 2020-145,
13 Colquitt County.

14 **MS. JONES:** Chief registrar Paula McCullough
15 reported that they received two absentee ballots
16 from Rodney and Sybil Edwards on October 6, 2020
17 for the November 3rd general election.

18 Ms. McCullough stated that on October 28th,
19 the Edwards came in and requested to vote in
20 person, and they were allowed to cancel their
21 absentee ballots. The poll worker failed to
22 notice the voters' absentee ballots were accepted
23 on October 6, 2020. On the day the Edwards
24 request to cancel their absentee ballots,
25 Colquitt County had already began processing the

1 absentee ballots prior to the election day. The
2 error by the poll worker caused the Edwards to
3 repeat vote in the same election.

4 The investigation revealed that Rodney and
5 Sybil Edwards requested to vote by absentee
6 ballot during the November 3, 2020 general
7 election. They voted their ballots and mailed
8 them back. The registrar's office received their
9 absentee ballots and they were accepted on
10 October 6, 2020.

11 The Edwards later received a letter in the
12 mail informing them of the following: Final
13 notice, public records indicates you have not yet
14 voted in the 2020 general election. Make a plan
15 and vote early.

16 The Edwards decided to go to vote during
17 advanced voting in person.

18 On October 28, 2020, the Edwards presented
19 themselves at the poll to vote. They informed
20 the poll worker they had already voted by ballot
21 and mailed it back, but they wanted to make sure
22 their votes had counted.

23 The Edwards signed an affidavit to cancel
24 their absentee ballots and they were allowed to
25 vote on the machine. When the poll worker,

1 Deidra McClelland, reviewed the information on
2 the Edwards' absentee ballots, she failed to see
3 their ballots had been accepted.

4 Chief registrar Paula McCullough reported on
5 October 28th the absentee ballot processing had
6 already begun. So the ballots had been pulled
7 from the oath envelopes on the Saturday prior and
8 batched. McCullough stated that they had not
9 scanned them yet and that the Edwards' ballots
10 were in the batch. They had been removed from
11 their oath envelopes. The error by poll worker
12 Deidra McClelland allowed the Edwards to vote
13 more than once in the same election.

14 It's recommended that Colquitt County
15 probate judge and election supervisor Wesley
16 Lewis, Colquitt County Board of Registrars chief
17 registrar Paula McCullough and poll worker Deidra
18 McClelland be bound over to the A.G.'s office
19 for violation of State Election Board Rule
20 183-1-14-02(11), advanced voting when they --
21 when Deidra McClelland found Rodney and Sybil
22 Edwards eligible to cancel their absentee ballots
23 but failed to notice their ballots had been
24 received.

25 **MS. SULLIVAN:** And do we have anyone signed

1 up to speak?

2 **MR. NORTEN:** No.

3 **MS. SULLIVAN:** No one has signed up to speak
4 regarding this case. Do any of the board members
5 have any questions for Ms. Jones?

6 Is there a motion?

7 **MS. LE:** I move to accept the recommendation
8 and bind this over to the A.G.'s office.

9 **MS. SULLIVAN:** Is there a second?

10 **MR. MASHBURN:** Second.

11 **MS. SULLIVAN:** All in favor -- any -- all --
12 any further discussion?

13 All in favor, please say aye.

14 **THE BOARD MEMBERS:** Aye.

15 **MS. SULLIVAN:** There are none opposed and
16 that motion passes.

17 2020-147 has been continued.

18 We're going to take a -- a five-minute
19 break, and we will come back at 10:40 and start
20 with case 20-155. Thank you.

21 (Break taken)

22 **MS. SULLIVAN:** We'll call this meeting back
23 to order.

24 The next case is 2020-155, Chatham County.

25 **MS. JONES:** Complainant Sarah Thompson

1 contacted the secretary of state office about a
2 posting she found on Facebook. The posting was
3 on E.D.B.G. Facebook page and states the
4 following: What if I told you I would giving
5 away free Q chicken this Sunday on M.L.K. for
6 everybody that came up to see me with an "I
7 voted" sticker? What if I also said there would
8 be a free concert?

9 The investigation revealed that Edward
10 Gresham, a.k.a. Eddie B.G. posted on Facebook on
11 November 1, 2020 the following: What if I told
12 you I would bring -- I would be giving away free
13 Q chicken this Sunday on M.L.K. for everybody
14 that came up with an "I voted" sticker?

15 He also posted: When I say today is about
16 to be epic, today is about to be epic. We are
17 talking free concert and free Q chicken, hash tag
18 get out today, hash tag bring your voted -- bring
19 your voted sticker.

20 The investigator was able to speak with
21 Mr. Gresham by phone and stated he admitted that
22 they were basically throwing a concert and
23 providing food. He stated they invited both
24 sides of the aisle, Republicans and Democrats.
25 He denied that the posting was an offer of free

1 food for voting. However, the Facebook posting
2 did say: Show your "I voted" sticker for free
3 food.

4 An appointment was made to meet with the
5 investigator, but Mr. Gresham later declined.

6 The recommendation is that Edward Gresham be
7 bound over to the attorney general's office for
8 violation of 21-2-570, giving or receiving --
9 offering to give or receive or participating in
10 the giving or receiving of money for gifts for
11 registering as a voter, voting, or voting for a
12 particular candidate.

13 **MS. SULLIVAN:** Do we have anyone signed up
14 to speak?

15 **MR. NORTEN:** Sarah Thompson, unmute
16 yourself and you should be able to speak at this
17 time.

18 **MS. SULLIVAN:** Ms. Thompson, you may go
19 ahead.

20 (no response)

21 **MS. SULLIVAN:** Ms. Thompson, you may speak.

22 **MR. NORTEN:** Ms. Thompson, you are unmuted
23 but it does not appear that we can hear you.
24 Please make sure you have an audio selected on
25 Zoom.

1 **MS. SULLIVAN:** Is there anyone else at this
2 time to speak?

3 **MR. NORTHEN:** There is no one else.

4 **MR. MASHBURN:** One of the things the board
5 tries exceptionally hard to do is treat similar
6 cases similarly and different cases differently.
7 And this one strikes me as identical to the "Show
8 me your 'I voted' sticker and get entered into a
9 gun raffle." And I think we bound that over to
10 the attorney general's office.

11 So in the spirit of treating similar cases
12 similarly, I think we should also bind this over
13 to the attorney general's office because I think
14 this is virtually the same case. So I make a
15 motion.

16 **MS. SULLIVAN:** Okay. Is there a second?

17 **MS. LE:** This is Anh Le. I second.

18 **MS. SULLIVAN:** Is there any further
19 discussion?

20 Ms. Thompson, I'll give you one more chance.
21 If you can speak, please feel free to address the
22 board.

23 (no response)

24 **MS. SULLIVAN:** Okay. All in favor of the
25 motion, please respond by saying aye.

1 **THE BOARD MEMBERS:** Aye.

2 **MS. SULLIVAN:** Are there any opposed? None.

3 And that motion passes.

4 Next case is 2020-160, DeKalb County.

5 **MS. LE:** This is Anh Le. I'm going to

6 recuse myself from this case.

7 **MS. SULLIVAN:** Let the record reflect that

8 Ms. Le has recused herself from case 2020-160.

9 **MS. JONES:** On November 3, 2020, the

10 investigations division opened an investigation

11 concerning extended polling location hours. The

12 investigation revealed the Gresham Road precinct

13 opened late due to an unspecified malfunction

14 with the Poll Pads. By the time investigators

15 arrived, the Poll Pads had been replaced and the

16 precinct was functioning normally.

17 The Valley Brook and Shamrock precincts

18 co-located at Valley Brook Baptist Church opened

19 late due to the Poll Pads not being set up

20 properly. Once the mistake was identified and

21 corrected, the precinct functioned normally for

22 the rest of the day.

23 It is recommended that DeKalb County Board

24 of Elections and Registration; Erica Hamilton,

25 the director of DeKalb County elections; Martha

1 Beasley, poll manager of Gresham Road precinct;
2 and Bob O'Neal, poll manager of Valley Brook and
3 Shamrock precincts be bound over to the A.G.'s
4 office for violation of 21-2-403, time for
5 opening and closing the polls, and also for SEB
6 Rule 183-1-12-.10(1), before the opening of the
7 polls.

8 **MS. SULLIVAN:** Do we have anyone signed up
9 to speak?

10 **MR. NORTHEN:** Yes. We have several
11 speakers. The first one is Shelley Momo, counsel
12 for DeKalb County.

13 You should be able to unmute yourself at
14 this time.

15 **MS. SULLIVAN:** Go ahead.

16 **MS. MOMO:** Good morning. Good morning. My
17 name is Shelley Momo. I am here to represent the
18 respondents -- DeKalb County, Erica Hamilton,
19 Ms. Beasley, and Mr. O'Neal -- in this case.

20 I want to start by saying that the
21 respondents accept the finding that the poll
22 places didn't open by seven as they needed to.
23 This was due to technical issues with the Poll
24 Pads, as the investigation discovered. Some of
25 these were outside of the county's control.

1 However, we are not aware of the Poll Pads being
2 powered on late as mentioned in the investigative
3 report, which is a violation of SEB Rule
4 183-1-12-.10, subsection 1.

5 It did result in Gresham Road polling place
6 opening late by 45 minutes. And the Valley Brook
7 and Shamrock polling place opening late by 40.
8 At Gresham Road, I know that after 45 minutes the
9 staff began checking in with paper certificates
10 and voting began. And ultimately the technical
11 difficulties they had at that location required
12 the Poll Pads to be replaced is my understanding.
13 And I know that there were technical difficulties
14 at Valley Brook which they fixed after 40
15 minutes.

16 Upon learning of these delays, DeKalb and
17 the respondents took the appropriate remedy of
18 petitioning the superior court to have these poll
19 places stay open longer to account for the 45
20 minutes at Gresham and 40 minutes at Valley Brook
21 delay. We received a court order at 2:03 on
22 election day and DeKalb County itself then sent
23 out a press release shortly thereafter to alert
24 its citizens that the polling places would remain
25 open longer.

1 The county immediately acted within the code
2 and performed that remedy to keep the polling
3 places open longer to ensure that voters had the
4 same amount of time as everyone else to vote and
5 that these polling places would remain open
6 longer.

7 As a result and because at least in part,
8 some of these malfunctions were not -- were not
9 the cause or not within the county's purview of
10 correcting until it was replaced, we would ask
11 this case either be dismissed or in the
12 alternative a letter of instruction be issued.

13 **MS. SULLIVAN:** Thank you, Ms. Momo.

14 Do any of your clients want to address the
15 board?

16 **MS. MOMO:** No, ma'am.

17 **MS. SULLIVAN:** Is there anyone else signed
18 up?

19 **MR. NORTEN:** Next speaker is Martha
20 Beasley.

21 **MS. MOMO:** Okay. She does not want to
22 speak.

23 **MR. NORTEN:** Okay. Next --

24 **MS. MOMO:** Oh, I'm -- I'm sorry. Ms. --
25 Ms. Beasley may speak if -- if she would like.

1 Ms. Beasley, you may speak. I have given a
2 general overview. Thank you.

3 **MS. SULLIVAN:** Go ahead, Ms. Beasley.

4 **MR. NORTEN:** Ms. Beasley, you should be
5 able to unmute yourself now.

6 **MS. SULLIVAN:** Ms. Beasley, if you'll unmute
7 yourself, you may speak.

8 **MS. BEASLEY:** Yes. Okay, can you hear me
9 now?

10 **MS. SULLIVAN:** Yes, ma'am.

11 **MS. BEASLEY:** Well, I just want some
12 clarification about not opening on time. Gresham
13 Road did open promptly at seven. And I just want
14 clarification on that.

15 I know the machine -- the Poll Pads were
16 inactive because -- but that was -- that was for
17 the primary -- the primary election. And, yes,
18 that was corrected, you know, within forty --
19 forty -- forty-five.

20 And we did issue paper to get the manual
21 activation on the ICX. So that's --

22 You know, again I just want to know.
23 Because the Poll Pads were not working properly,
24 does that penalize the precinct being -- to say
25 not open on time when it was actually opened

1 promptly at seven as should be.

2 That's a statement and a question.

3 **MS. SULLIVAN:** The investigation did
4 determine that the Gresham, Valley, and Shamrock
5 polling locations did not open properly by 7 a.m.
6 on the November 3rd ...

7 **MS. BEASLEY:** Okay. Now, for reference, I
8 mean, there should be some follow-up with the --
9 the command center that -- that we let it be
10 known to the registration office that we are
11 open, on that record.

12 When the Poll Pad first voter came in, which
13 was right at seven, you know, could that not be
14 referenced to show that we were open properly at
15 seven? Gresham Road has never opened late. When
16 I say late, after 7 p.m. -- I mean 7 a.m.

17 **MS. SULLIVAN:** Ms. Beasley, I believe the
18 determination is even if the building is actually
19 open but people are not able to vote at that
20 time, then the polling location has not opened on
21 time.

22 **MS. BEASLEY:** Okay.

23 **MS. SULLIVAN:** But your statements will
24 be -- your statements will be reflected in the
25 record.

1 **MS. BEASLEY:** Oh, okay. Well, as I said
2 that -- that was my concern when I saw the
3 letter, that we failed to open, okay? But we
4 were open, but the -- the Poll Pads were not
5 properly programmed for that location. And it
6 happened --

7 **MS. SULLIVAN:** Thank --

8 **MS. BEASLEY:** -- during the primary and
9 again during the general election. But during
10 the general election, we remembered what happened
11 during the primary, so we (indiscernible) -- you
12 know, got our electors list and proceeded from
13 that point. So no time was wasted on
14 November 3rd.

15 **MS. SULLIVAN:** Thank you, Ms. Beasley.

16 **MS. BEASLEY:** Okay.

17 **MS. SULLIVAN:** Thank you.

18 **MR. MASHBURN:** Yeah, I'm -- I'm sorry to
19 interrupt. This is Matt Mashburn.

20 I have a -- just want to confirm with the
21 investigators and the county that all of the
22 voters were accounted for and nobody left and
23 didn't come back.

24 I'm reading in the report that all of the
25 voters were accounted for; is that right?

1 Everybody agrees on that?

2 **MS. MOMO:** This is Shelley Momo. That is my
3 understanding, based on the findings and the
4 information that I have.

5 **MS. SULLIVAN:** Thank you.

6 Is anyone else --

7 **MR. MASHBURN:** Well --

8 **MS. SULLIVAN:** I'm sorry, go ahead,
9 Mr. Mashburn.

10 **MR. MASHBURN:** Yeah. In the -- I'm going to
11 address kind of some -- a couple things that
12 Ms. Beasley brought up. But one of the issues is
13 when you keep polls open late, the counties are
14 under a new requirement under the new law to
15 report their vote totals. And so this puts a
16 real burden on the county.

17 And so it concerns me that people are
18 relying on keeping the polls open later as kind
19 of the default now. Where it used to be
20 extraordinarily rare, now it's kind of the
21 default remedy.

22 So I would like to have the counties be more
23 directed about doing whatever you've got to do to
24 make sure -- and I just have my own experience in
25 my own life. I worked at a fast food restaurant

1 and if we were -- we were selling chicken and if
2 the lights were on but the fryers hadn't been
3 turned on, we weren't open because we couldn't
4 sell chicken. And so if everything's not in
5 place for the voters to vote, you're not open.

6 So I would refer -- I would move to refer
7 this over to the attorney general's office. And
8 what I would like for them to concentrate on is
9 what needs to be done. What's the -- where's the
10 problem that people aren't checking this to make
11 sure everything is open and ready before the
12 voters get in the door?

13 So that's my motion.

14 **MS. SULLIVAN:** All right. I believe we have
15 one more person signed up to speak regarding this
16 case. So we'll hold that motion --

17 **MR. MASHBURN:** Okay.

18 **MS. SULLIVAN:** -- at this time.

19 **MR. NORTEN:** The next speaker is Robert
20 O'Neal who may unmute himself at this time.

21 **MS. SULLIVAN:** Mr. O'Neal, you may go ahead
22 and address the board.

23 **MR. O'NEAL:** Yes. I hope you can hear me.
24 This is Robert O'Neal, precinct manager at the
25 Valley Brook/Shamrock precinct.

1 **MS. SULLIVAN:** Yes, sir. We can hear you.

2 **MR. O'NEAL:** Okay, very good. Just -- I --
3 I will be brief. This is the first time I've
4 been involved in one of these sessions. I've
5 been a precinct manager for ten-plus years.

6 I was delighted to hear the motion that's
7 tabled right now. That is exactly what we need.
8 At Valley Brook, we were ready to open. We were
9 ready. Everything was in place at 6:40. It
10 states we were not ready, but just as Ms. Beasley
11 stated, we certainly were.

12 What we failed to have -- and this, to me,
13 is a secretary of state issue, it's not a DeKalb
14 County issue -- is some kind of process where we
15 do a dummy vote before 7 a.m. and are assured
16 that everything is working.

17 In our case, a long-term employee of mine --
18 he has worked the Poll Pads for many years -- he
19 installed the encoders in our three Poll Pads in
20 reverse. It was easy to do. It's clearly stated
21 he shouldn't have. He was supposed to have an
22 individual reading the instructions and he
23 explicitly follows each step. That apparently
24 didn't happen. We didn't know about it until at
25 7:00 we start processing our first voters and all

1 three Poll Pads would not accept them.

2 In phone calls and other things, it took
3 about 30 minutes to remedy it and find out our
4 mistake, flip the units around, and then
5 everything was fine.

6 But if we'd had a -- a system where you can
7 do a -- excuse me, a dummy run in advance, this
8 could've been avoided. We would've been ready.

9 Also, as I'm talking about this, I've
10 learned in this process that each county must
11 generate their own training programs. A rich
12 county like DeKalb, we were given a lot of
13 training. There's a lot of resources, but
14 nonetheless we were swamped with material.

15 And under the old system, before the last
16 two years, we've had the new equipment, we had
17 hard copies, a single page for each portion --
18 the check-in station, the voting station, the --
19 all of the different things had hard copies that
20 clearly stated or started you through and closed
21 out the process and also had -- excuse me --
22 provisions for when things were not going right.

23 I would love to have that come back. And
24 I've lobbied my own county, our NE office, to
25 institute those. But anyway, that is what I see

1 we need to make things good.

2 I thank you for your time and those are my
3 comments.

4 **MS. SULLIVAN:** Thank you, Mr. O'Neal.

5 All right. Anyone have any questions for
6 Mr. O'Neal?

7 **MS. GHAZAL:** I've got a question actually
8 for Mrs. Beasley.

9 Did I understand correctly, Mrs. Beasley,
10 that you were able to utilize the back-up paper
11 registration list and offered provisional ballots
12 to voters who were in line by 7 a.m.? Is that
13 correct?

14 **MS. BEASLEY:** Yes. Those who wanted
15 provisional were given provisional, which were
16 very few because others wanted to wait to vote on
17 the ICX. But when we learned about the manual
18 ballot activation on the ICX, we used the
19 electors list and the paper certificate to -- and
20 the -- the number -- material to get them signed
21 in before we gave them a card to activate
22 manually on the ICX. Then they could vote and
23 then submit their -- the ballot to the scanner.

24 **MR. MASHBURN:** So everybody voted on cards,
25 not provisional; right?

1 **MS. BEASLEY:** Correct. Only a few people
2 chose provisional. The majority of the people
3 waited until we got the -- the Poll Pads to some
4 fashion so they could vote on the ICX.

5 **MS. SULLIVAN:** Any additional questions?
6 I'll take your motion off the table.

7 **MR. MASHBURN:** I renew my motion.

8 **MS. SULLIVAN:** Okay. Mr. Mashburn's motion
9 is renewed to accept the recommendation in this
10 case. Is there a second?

11 I'll second that motion.

12 Is there any further discussion?

13 **MS. GHAZAL:** It seems to be from
14 Ms. Beasley's report that in fact her poll
15 technically opened on time. If voters were given
16 the option to cast a ballot, starting 7 a.m.,
17 even if they chose not to use that option by a
18 provisional ballot, voters could vote. So that
19 poll opened on time. I'm not convinced that
20 that -- that there was a late opening in the
21 case.

22 **MS. SULLIVAN:** I think the attorney
23 general's office can certainly take that into
24 consideration as they make a recommendation for a
25 consent order.

1 **MR. MASHBURN:** Right. And I would hope that
2 -- not that they don't, but in this case I hope
3 they -- and that all the parties on this case
4 entered into a very collaborative spirit, saying
5 this is what we want to do so this doesn't happen
6 again and get this fixed, rather than an
7 adversarial way.

8 I don't believe this is an adversarial issue
9 but it needs to get fixed because with the new
10 requirements, we've got to reduce the number of
11 precincts that are staying open late.

12 **MS. SULLIVAN:** Okay. We have a motion and a
13 second.

14 All in favor, please signify by saying aye.

15 **THE BOARD MEMBERS:** Aye.

16 **MS. SULLIVAN:** Any opposed? There are none
17 opposed and that motion passes.

18 Ms. Le did recuse herself from that case.

19 The next case is 2020-169, Clayton County.

20 **MS. JONES:** On November 6, 2020, the
21 investigations division initiated an
22 investigation regarding the securing of Clayton
23 County absentee ballot drop boxes by 7 p.m. on
24 November 3, 2020 general election.

25 The investigation revealed the county

1 maintained eight absentee ballot drop boxes. A
2 review of drop box surveillance video revealed
3 each of the drop boxes being secured by election
4 staff at approximately 7 p.m. on November 3,
5 2020.

6 However, elections director Shauna Dozier
7 was unable to produce copies of the drop box
8 transfer forms.

9 Our recommendation that Shauna Dozier,
10 Clayton County director of registration and
11 elections in Clayton County; registration and
12 elections office be bound over to the A.G.'s
13 office for violation of O.C.G.A. 21-2-273,
14 preservation of primary election records.

15 **MS. SULLIVAN:** I believe we have someone
16 signed up to speak.

17 **MR. NORTEN:** Yes. We have Mr. Reed.

18 **MS. SULLIVAN:** Mr. Reed, please go ahead.

19 **MR. REED:** Thank you, Madam Chair.

20 Again Charles Reed, representing Ms. Dozier
21 and the Clayton County Board of Registration and
22 Elections.

23 I think there may be somewhat of a slight, I
24 guess, misunderstanding. But some of this is
25 correct of what the investigators revealed.

1 There were drop boxes that were secured by
2 election staff at 7 p.m.

3 What happened that particular day is that we
4 had several techs that were out -- half of the
5 staff was out too -- for health reason too
6 because they -- they quit shortly before
7 November 3rd, I think, the Thursday or Friday
8 before. So we had several of the techs going to
9 help do tabulation and help close precincts.

10 So there was no pick up of the drop boxes on
11 November 3rd. However, on November 4th, staff
12 went out to each of the locations, each of the
13 eight locations, to pick up the ballots.

14 And we have video surveillance showing when
15 that occurred and the approximate times of that.
16 So I'm not sure if this -- if this report is
17 based on the inability to show that the drop
18 boxes were picked up on November 3rd or the
19 ability to show that there are forms on
20 November 4th.

21 That said, we have -- we have documents for
22 November 4th. However, we were trying to see if
23 we could get all of those documents. It seems
24 that there are a couple or a few that we don't --
25 can't put our hands on. So in this sense, we

1 would ask if there is a recommendation to -- to
2 bind this over to the attorney general, that at
3 least we'd have the opportunity to provide those
4 documents to the attorney general and perhaps
5 have this matter dismissed.

6 **MS. SULLIVAN:** Thank you, Mr. Reed. You
7 will certainly be able to provide any further
8 documentation in the event that this case is
9 referred to the attorney general's office.

10 Is there anyone else signed up to speak?

11 **MR. NORTHEN:** Ms. Dozier, if she would
12 like --

13 **MS. SULLIVAN:** Ms. Dozier, would you like to
14 speak?

15 **MS. DOZIER:** Good morning. If anyone has
16 any questions, I'm open to answering any
17 questions that you may have.

18 **MS. SULLIVAN:** Okay. Thank you for being
19 here, Ms. Dozier.

20 Do any of the board members have any
21 questions for the investigator or Mr. Reed or
22 Ms. Dozier?

23 **MR. MASHBURN:** Hello. This is Matt
24 Mashburn. They found the form now? There's not
25 a form that's missing any longer?

1 **MR. REED:** There are -- we have forms for --
2 there are eight locations. We have forms right
3 now that we could put our hands on on three of
4 those. It appears that there are five that -- we
5 are -- we had a second election going on at the
6 same time to fill the unexpired term for John
7 Lewis. So we're checking to see whether the drop
8 box forms were located in that.

9 So that's why we're saying that we don't
10 necessarily believe that there were no forms.
11 It's just that we can't put our hands on them
12 right now.

13 **MR. MASHBURN:** Okay. All right. So this is
14 Matt Mashburn. I'll make a motion to refer this
15 to the attorney general's office with the
16 instruction that if y'all provide the form, I
17 will (indiscernible) favorably a consent order
18 that dismisses it when you come back.

19 **MS. SULLIVAN:** We have a motion.

20 I'll second. I'll second that motion.

21 Is there any further discussion?

22 All in favor, please say aye.

23 **THE BOARD MEMBERS:** Aye.

24 **MS. SULLIVAN:** And there are none opposed
25 and that motion passes.

1 Earlier we were considering case 2020-155
2 when Ms. Thompson was not able to speak.

3 We're going to try this one more time,
4 Ms. Thompson, if you would to address the board.
5 Hopefully we can give you the opportunity now.
6 You should be able to unmute yourself and address
7 the board if you would like at this time.

8 **MR. NORTEN:** Ms Thompson is unmuted.

9 **MS. SULLIVAN:** Ms. Thompson, you are
10 unmuted. You may go ahead and speak.

11 It appears that we are still having
12 technical difficulties.

13 Ms. Thompson, we will -- we will take a
14 break at lunch. I certainly do want you to have
15 an opportunity to address the board if you would
16 like to do so. Maybe during lunchtime we can
17 resolve any technical difficulties and address it
18 this afternoon.

19 The next case on the agenda is SEB case
20 2020-171, Taylor County.

21 **MS. JONES:** Investigation division reveal --
22 reviewed multiple complaints regarding the
23 November 3, 2020 general election. The
24 allegation was -- Ms. Daniel alleged that a
25 candidate for District 2 board of education, Mary

1 Bentley, turned in absentee ballots for voters.
2 Ms. Daniel said that the information was shared
3 by the Taylor County Elections Supervisor, Mindy
4 Bass, that it was illegal for candidates to pick
5 up absentee ballots while campaigning and turn
6 them in to the registrar's office.

7 Allegation 2, Ms. Daniel alleged that on
8 November 3, 2020, at 11 p.m., 13WMAZ reported
9 candidate Mitchell Harrison had won the
10 District 2 board of education seat. However, at
11 11:15, state representative Patty Bentley entered
12 the Taylor County registrar's office and reported
13 the election was not over and there were still
14 200 uncounted votes.

15 Ms. Daniel said candidate Mary Bentley ended
16 up winning the District 2 board of education seat
17 by 198 absentee ballot votes.

18 Allegation 3, Ms. Campbell alleged her
19 father went in to -- went in to vote during the
20 advanced voting period and observed an elderly
21 black female drop off approximately 30 absentee
22 ballots. Campbell said the female left the
23 ballots on the desk after being instructed to do
24 so by election staff member. Ms. Campbell said
25 the female left no names -- left and no names

1 were checked or questions asked about the
2 relationship between the voters and the female.

3 Allegation 4, Ms. Campbell alleged multiple
4 individuals received unsolicited absentee
5 ballots. Campbell said the individuals were not
6 elderly or disabled. She said she was sure the
7 individuals received absentee ballots and not
8 applications. She knew they were absentee
9 ballots because she received one herself.

10 Allegation 5, Ms. Campbell alleged the news
11 reported Taylor County had uncounted ballots.
12 Ms. Campbell said she contacted Taylor County
13 elections supervisor Mindy Bass to inquire about
14 the uncounted ballots. Ms. Bass told her she
15 didn't know where the ballots were but had to
16 find them by 5 p.m. And so the count was
17 actually 15 more ballots than had been reported
18 by the news.

19 Allegation 6, Ms. Bass reported a candidate
20 turned in upwards of 40 absentee ballot
21 applications for voters in her district.
22 Ms. Bass said the candidate did assist some of
23 the voters in completing their applications.

24 All in all, investigation revealed that all
25 in all witnesses and respondents were interviewed

1 by GBI Special Agent Lee Brooks. However, there
2 was no evidence to support violations of Georgia
3 election law for allegations two through six.

4 Agent Brooks for the GBI interviewed Taylor
5 County Board of Education member Mary Bentley who
6 was a candidate for the Taylor County District 2
7 Board of Education seat during the November 3,
8 2020 election.

9 In the interview, Ms. Bentley, through her
10 own admission, said she assisted voters with
11 filling out their absentee ballots. Ms. Bentley
12 said she knew the individuals she assisted but
13 does not mention them being family members.

14 Taylor County Election Supervisor Mindy Bass
15 reviewed the absentee ballot envelopes in the
16 presence of Agent Brooks. The only ballot
17 located where Mary Bentley signed as having
18 assisted was her husband Rogers Bentley.

19 It's our recommendation that Mary Bentley be
20 bound over to the attorney general's office for
21 violation of O.C.G.A. 21-2-385(b), procedure for
22 voting by absentee ballot, which she admitted
23 helping voters fill out their absentee ballots
24 during the November 3, 2020 general election.

25 **MS. SULLIVAN:** It's my understanding

1 Ms. Bentley is on the line.

2 Ms. Bentley, you may go ahead and speak if

3 you would like to.

4 **MS. BENTLEY:** Okay. Can you hear me?

5 **MS. SULLIVAN:** Yes, ma'am.

6 **MS. BENTLEY:** Okay, good. I'm Mary Bentley.

7 And during the November 2020 election, I, Mary

8 Bentley, assisted my husband Rogers Bentley with

9 his ballot because he had misplaced his glasses

10 and was unable to read the small print on the

11 ballot. But he's actually the only person I

12 assisted with a ballot.

13 **MS. SULLIVAN:** Thank you. So the only

14 person is -- your position is that your husband

15 was the only person you assisted with filling out

16 an absentee ballot?

17 **MS. BENTLEY:** Yes.

18 **MR. MASHBURN:** So agent -- agent -- this is

19 Matt Mashburn. So, Ms. Bentley, Agent Brooks

20 reports that you said that you assisted around 10

21 to 15 voters with filling out their absentee

22 ballots and placed some of the absentee ballots

23 in a mailbox at the local post office.

24 **MS. BENTLEY:** I pla --

25 **MR. MASHBURN:** So you say that Agent Brooks

1 is wrong.

2 **MS. BENTLEY:** I placed some of the ballots
3 in the post office for sure, but I didn't assist
4 them with it.

5 **MR. MASHBURN:** Okay. So you touched a
6 ballot that wasn't a family member and wasn't a
7 family member's ballot you had in your
8 possession; right?

9 **MS. BENTLEY:** I -- I -- in the post -- in
10 the office, yes. I didn't assist with it.

11 **MR. MASHBURN:** Okay, thank you.

12 **MR. NORTEN:** The next person from this case
13 is Mindy Bass.

14 **MS. SULLIVAN:** Ms. Bass, you may go ahead.

15 **MS. BASS:** Good morning. This is Mindy
16 Bass, the elections superintendent for Taylor
17 County. I just wanted to kind of confirm that
18 Ms. Bentley did not turn in any ballots to me. I
19 had gone over with her about the rules regarding
20 applications which I had got confirmation from
21 former elections director Christopher Harvey
22 about the candidates passing out absentee
23 applications which was completely fine and
24 getting them back to me. As long as she didn't,
25 you know, help with the ballots, that was okay.

1 And that was the information that I passed on
2 to -- to Ms. Bentley.

3 **MS. SULLIVAN:** Thank you.

4 Do any of the members of the board have any
5 questions for Ms. Bass or Ms. Bentley or the
6 investigator?

7 **MR. MASHBURN:** I have a question for
8 Ms. Bass. With -- in our notebooks, under
9 allegation 2, we have this report from WMAZ that
10 there were 200 uncounted votes. And I read it --
11 I read it that a hundred and ninety-eight of
12 those two hundred broke for one candidate, but I
13 don't -- I don't think that's -- I think I
14 misread that.

15 Can you share some insight on what that's
16 all about?

17 **MS. BASS:** Absolutely. On election night,
18 we were having a -- a big problem with our
19 absentee ballots being read by the scanner. We
20 were working with Dominion. We were working with
21 the CES, trying to figure out why the scanner was
22 not reading out ballots. And it turns out that
23 when we printed our ballots, they were being
24 printed too small and we did not realize that,
25 obviously, until election night, trying to scan.

1 So it took us about 23 hours to get that
2 figured out. That's why we had so many uncounted
3 ballots at that time. We were able to get them
4 scanned. But we actually had 470 absentee
5 ballots that were not counted on election night
6 due to that issue. Out of -- we had about 600 or
7 700 total.

8 We were able to read the ones that were sent
9 out automatically by the rollover list from
10 the -- from the printers. But the ones that we
11 sent out, we had issues with. That was the only
12 reason that the numbers came in so odd. And --

13 **MR. MASHBURN:** All right. Do you --

14 **MS. BASS:** -- once we were able to re --

15 **MR. MASHBURN:** You didn't have -- I'm sorry
16 to interrupt you, but -- so you did not have a
17 situation where you had 200 late-counted ballots
18 that broke a hundred and ninety-eight to two;
19 right?

20 **MS. BASS:** I -- I believe that exact --
21 those exact numbers were only the ballots from
22 District 2, not the total amount of ballots that
23 I had to count. So I think that was just the
24 ballots that were coming in from District 2 which
25 would have given that discrepancy. But, yes,

1 they were that wide of a range.

2 **MR. MASHBURN:** Okay. And just to confirm,
3 you didn't tell anyone that it was legal for
4 candidates to pick up absentee ballots while
5 campaigning; right?

6 **MS. BASS:** Correct. I -- I said, you
7 know -- and I've still got the e-mail from Chris
8 Harvey that I -- I passed that information on
9 that it's -- it's okay for the applications, not
10 the ballots.

11 **MS. SULLIVAN:** What's the pleasure of the
12 board?

13 **MR. MASHBURN:** Move that this be referred to
14 the attorney general's office.

15 **MS. SULLIVAN:** We've got a motion. Is there
16 a second?

17 **MS. LE:** This is Anh. I'll second.

18 **MS. SULLIVAN:** Is there any further
19 discussion?

20 All in favor, please say aye.

21 **THE BOARD MEMBERS:** Aye.

22 **MS. SULLIVAN:** Are there any opposed? There
23 are none opposed. That motion passes.

24 The next case is 2020-180.

25 **MS. JONES:** Investigation revision --

1 division received multiple complaints regarding
2 the residency status of Fulton County voters
3 during the 2020 general election.

4 Deeanna and Floyd Woodham were not residents
5 of Fulton County when they voted in the 2020
6 general election.

7 Someone requested and returned an absentee
8 ballot on behalf of Kyle Newman without his
9 knowledge during the Fulton County 2020 election.

10 Diane Bailey requested and returned an
11 absentee ballot for her daughter Courtney Bailey
12 without her knowledge during the Fulton County
13 2020 general election.

14 William Shoemaker and Todd Cooper are
15 Florida residents and they voted in the Fulton
16 County and Walton County, Florida general
17 election.

18 An absentee ballot issue to Alan Dale (ph)
19 was delivered to a Fulton County address where he
20 does not reside.

21 The investigation revealed that there was
22 insufficient evidence to confirm a violation for
23 allegations three and five.

24 Allegation 1, Deeanna Woodham sold her
25 Fulton County home and moved to Cobb County in

1 June 2020. However, she cast her ballot in
2 Fulton County.

3 Allegation 2, on September 15, 2020, Kyle
4 Newman requested an absentee ballot for the
5 Fulton County 2020 election. The ballot was
6 mailed to his address of record, located at
7 1112 Kirkwood Avenue, Atlanta. The ballot was
8 canceled on October 14, 2020 and reissued and
9 mailed to Newman at 667 Evergreen Avenue,
10 Brooklyn, New York. The ballot was returned to
11 the election office and counted.

12 On 12/1/2020, Newman requested an absentee
13 ballot for the Fulton County 2020 general runoff
14 election. The ballot was mailed to Brooklyn as
15 well. The ballot was return to the election
16 office and counted.

17 Investigations conducted an interview with
18 Kyle Newman. He confirmed that he has lived in
19 New York since August 2020. He said that he
20 attended Georgia State University from 2018 to
21 2020 but he declined to provide exact dates of
22 attendance and would not provide details about
23 where he lived between August 2019 and
24 August 2020.

25 He confirmed that he requested and returned

1 his absentee ballot in Georgia. When asked why
2 he voted in Georgia after moving to New York, he
3 said he could not obtain a New York driver's
4 license and therefore he could not register to
5 vote in New York. So he decided to vote in
6 Georgia.

7 Allegation 4, William Shoemaker and Todd
8 Cooper voted in Fulton County, Georgia and Walton
9 County, Florida general elections. According to
10 ElectionNet, Shoemaker and Cooper are registered
11 to vote in Georgia. Their address of record is
12 943 Peachtree Street, apartment 1914, Atlanta.

13 In October 2020 and December 2020, they
14 requested absentee ballots for the Fulton County
15 2020 general and runoff elections. The ballots
16 were mailed to their address of record. They
17 returned their ballots to the election office and
18 they were counted.

19 Walton County election office provided
20 copies of Shoemaker and Cooper's electronic
21 Florida voting records. According to the
22 records, both men registered to vote in February
23 of 2020 and voted in person on October 30, 2020
24 in Walton County, Florida. Their address of
25 record is 27 Sugarland Lane, Santa Rosa Beach,

1 Florida.

2 It's our recommendation that Deeanna Woodham
3 be bound over to the A.G.'s office for
4 21-2-218(F), address change and correction.

5 Kyle Newman be bound over to the A.G.'s
6 office for violation of 21-2-573, absentee voting
7 by an unqualified elector, and 21-2-562,
8 fraudulent entry.

9 And William Shoemaker and Todd Cooper be
10 bound over to the A.G.'s office for violation of
11 21-2-573, absentee voting by an unqualified
12 elector.

13 The Fulton County Board of Registration and
14 Elections, Ralph Jones, former chief registrar,
15 be bound over to the A.G.'s office for 21-2-73,
16 preservation of primary and election records when
17 the election office was unable to find the 2020
18 general election application or absentee ballot
19 and signed oath envelope for Kyle Newman.

20 **MS. SULLIVAN:** Thank you, Ms. Jones.

21 **MR. NORTEN:** We have one person here for
22 public comment. That is David Lowman.

23 **MS. SULLIVAN:** Mr. Lowman, you may go ahead.

24 **MR. LOWMAN:** Good morning. This is David
25 Lowman with the office of the Fulton County

1 attorney.

2 I would ask that because these -- the type
3 of violation that Mr. Jones at the Fulton County
4 (indiscernible) was different than the others
5 involved in this case and because there have been
6 procedure changes that you are well aware of, I
7 believe, in the Fulton County Department of
8 Registration and Elections, I would ask that his
9 case be -- have a letter of instruction issued
10 instead of being bound over.

11 And I do believe I have Ms. Mariska Bodison
12 from Fulton County Elections on the line to
13 answer any questions or to add additional
14 information if need be.

15 **MS. SULLIVAN:** Do any of the board members
16 have questions for Mr. Lowman?

17 **MR. MASHBURN:** I move that we -- I move
18 to -- unless there's anybody else that wants to
19 be -- that needs to be heard, I move that we
20 accept the recommendations and bind all these
21 cases over to the attorney general's office.

22 **MS. SULLIVAN:** We have a motion to accept
23 the recommendation and bind these allegations --
24 cases over to the attorney general's office. Is
25 there a second?

1 **MS. LE:** Anh Le. I'll second it.

2 **MS. SULLIVAN:** Any further discussion at
3 this time?

4 All in favor, please say aye.

5 **THE BOARD MEMBERS:** Aye.

6 **MS. SULLIVAN:** Are there are none opposed
7 and that motion passes.

8 The next case 2020-182, Baker County.

9 **MS. JONES:** On November 6, 2020,
10 investigations was forwarded a complaint alleging
11 that Baker County elections office intentionally
12 sent an absentee ballot to the wrong address.

13 The investigation revealed that Ryan Coker,
14 the former Baker County election superintendent
15 mailed an absentee ballot to the wrong address.
16 John Ansley (ph), the elector, requested an
17 absentee be mailed to an address in Las Vegas,
18 Nevada. And instead it was mailed to an address
19 in Newton, Georgia.

20 The clerk admitted it was a mistake and it
21 was not done with malice or intent, though the
22 elector was unable to vote in the November 2020
23 general election as a result.

24 Our recommendations is that the Baker County
25 Board of Elections and Ryan Coker, elections --

1 former elections supervisor, be bound over to the
2 attorney general's office for violation of
3 21-2-381(b) (2) (A), by mailing an absentee ballot
4 to an address other than the temporary address
5 listed by the elector on the application.

6 **MS. SULLIVAN:** Thank you, Ms. Jones.

7 I believe we have some people here to speak
8 regarding this case.

9 **MR. NORTEN:** The first person is Carla
10 Heard.

11 **MS. SUMMERLIN:** That would be Cindy
12 Summerlin. We're both showing as Carla Heard as
13 logged in. And I'm not sure why. I think it was
14 because the e-mail was forwarded with the Zoom
15 link.

16 But my name is Cindy Summerlin and I am the
17 acting chair for the Baker County Board of
18 Elections.

19 **MS. SULLIVAN:** Thank you. Would you like to
20 address this board regarding this case?

21 **MS. SUMMERLIN:** I do. Our county attorney
22 is present also: Mr. Russell Britt. And I
23 believe he wanted to speak first.

24 **MS. SULLIVAN:** Okay. We'll unmute
25 Mr. Britt.

1 **MR. NORTEN:** You may unmute yourself now.

2 **MS. SULLIVAN:** Mr. Britt, you may unmute
3 yourself.

4 **MR. BRITT:** All right. Can y'all hear me?

5 **MS. SULLIVAN:** We can.

6 **MR. BRITT:** All right. Thank you, Madam
7 Chair and members of the board.

8 I'm Russell Britt and I represent Baker
9 County as its appointed county attorney.

10 And as Ms. Summerlin mentioned, she is on
11 the call today too. She's the acting chairperson
12 for the Baker County Board of Elections and she
13 may have a few comments following mine.

14 Now, as the investigator noted, this case
15 involves a complaint that the elections office
16 intentionally sent an absentee ballot to the
17 wrong address for the November 3, 2020 election.
18 However, the local board's investigation revealed
19 that Ryan Coker, the now former elections
20 supervisor, did not mail an absentee ballot to
21 the wrong address. He actually entered the
22 correct address in the vendor system operated by
23 Runbeck.

24 However, the vendor mailed the ballot to the
25 primary address instead of the requested

1 temporary address. This information demonstrates
2 that Coker did not intentionally send the ballot
3 to the wrong address and did not violate the
4 applicable state statute per se.

5 And we do have those documents to show that
6 it was entered into the system correctly.
7 Nonetheless, the Baker County Election Board
8 recognizes that an error may have occurred when
9 the ballot was returned undeliverable and Coker
10 failed to timely remedy the vendor error before
11 the election. That, of course, assumes that such
12 remedy was possible prior to the election.

13 That said, Coker's employment with the
14 county ceased following the subject election.
15 And the current election supervisor Ms. Carla
16 Heard began in January of 2021 and was later
17 certified as the supervisor in March on -- in
18 March of 2021. An error that occurred with her
19 predecessor was reviewed with Ms. Heard to ensure
20 that such error would not occur in the future and
21 that she will be cross-checking any returned
22 absentee ballots against the requested mailing
23 address to ensure that it was sent to the correct
24 requested mailing address.

25 Furthermore, Ms. Heard is being proactive in

1 her ongoing training as supervisor, such as
2 calling in on state election board meetings,
3 including this one, to learn from other cases all
4 across the state on what not to do.

5 Therefore, because the local investigation
6 revealed that the initial error was caused by a
7 vendor and not the former elections supervisor
8 and while the former election supervisor may have
9 had an opportunity to remedy the vendor error, he
10 failed to do so. But he is nonetheless no longer
11 employed with the county.

12 And because the new elections supervisor has
13 been advised of the issue, is ensuring that such
14 a mistake will not happen in the future, and is
15 otherwise conducting proactive, ongoing training,
16 the board of elections and registration
17 respectfully asks that this case instead be
18 dismissed or in the alternative that the board
19 receive a letter of instruction for this matter
20 that ultimately involves a former counter --
21 county employee.

22 Thank you.

23 **MS. SULLIVAN:** Thank you, Mr. Britt.

24 Do any of the board members have any
25 questions for Mr. Britt?

1 **MR. BRITT:** And if there are no questions
2 for me, I would like to turn it over to
3 Ms. Summerlin if she has any further comments.

4 **MS. SULLIVAN:** Ms. Summerlin, you may go
5 ahead.

6 **MS. SUMMERLIN:** Okay.

7 **MS. SULLIVAN:** If you would like to.

8 **MS. SUMMERLIN:** Yes. Well, I think he
9 covered that very well. But after the former
10 supervisor's departure when we learned of -- of
11 the allegation, that is -- that is when the --
12 the local office and the board started looking
13 into the matter even further -- and we did find
14 documentation that we can provide to the board
15 that shows that Ryan did, in fact, enter the
16 address as requested by the voter and it was
17 Runbeck that actually sent it to the default home
18 address.

19 We did have difficulty in reaching our
20 liaison at that time. And with Ryan being new,
21 that probably was not on the top of the stack,
22 you know, until we did, you know, get the return
23 call from the liaison, which I don't believe we
24 ever did. But needless to say, he is no longer
25 with us and we are taking many measures -- we

1 have a very active board and we're taking several
2 measures and our new supervisor Carla is excited
3 to get as much training as possible.

4 And I think if you look at the records for
5 these recordings, she attends many of these to
6 use that as a -- a learning tool, you know, to
7 know what not to do for future.

8 And we do have this particular example
9 posted, not with the person's name, of course,
10 but with the scenario so that we know how to
11 follow procedure should that ever happen again.

12 So I do request with Mr. Britt that it
13 either be dismissed or a letter of instruction.

14 Thank you.

15 **MS. SULLIVAN:** Thank you, Ms. Summerlin.

16 Is there anyone else who is signed up to
17 speak? No, there is not.

18 **MR. NORTHEN:** Unless Carla Heard is on the
19 line and wishes to speak.

20 **MS. SULLIVAN:** Does Ms. Heard wish to speak
21 to the board today?

22 **MS. SUMMERLIN:** She had not indicated, but
23 she is on the call. So if she wants to unmute
24 ...

25 **MS. SULLIVAN:** You're welcome to speak if

1 you would like to, Ms. Heard.

2 Thank you, Mr. Britt and Ms. Summerlin for
3 being here today, Ms. Heard as well. We
4 certainly do think it's a great idea for election
5 officials to attend these meetings. There's
6 always a learning opportunity presented. And we
7 think that shows great dedication. Appreciate
8 all the mitigating efforts that have been made in
9 this case.

10 I would make a motion to refer this to the
11 attorney general's office, but I think that all
12 of those things will be taken into consideration
13 as the attorney general's office works with the
14 county to resolve this case.

15 So I will make that motion. If there is a
16 second.

17 **MR. MASHBURN:** I'll second it. And kind of
18 a piece of the puzzle that's missing here is
19 whether there's recourse against the vendor.
20 Then I would invite the county to -- and the
21 county attorney to look into.

22 But I second the motion.

23 **MS. SULLIVAN:** Okay. Is there any further
24 discussion?

25 All in favor, please say aye.

1 **THE BOARD MEMBERS:** Aye.

2 **MS. SULLIVAN:** There are none opposed. So

3 that motion passes.

4 And the next case is 2020-187, Fayette

5 County.

6 **MS. JONES:** Allegation 1 is that Steve Tyrel

7 (ph) alleged that he sent in an absentee ballot

8 application weeks prior to the deadline.

9 However, he received his ballot too late and his

10 vote was not recorded.

11 Allegation 2 was that Stacy Goldbutch (ph)

12 alleged that when she was working as a polling --

13 at a polling precinct, noticed that those that

14 came in with an absentee ballot to turn in showed

15 in the system as in-person voted in advance. She

16 advised that these people told them that they

17 only requested the ballot and had not voted. She

18 said that they then voted on a provisional

19 ballot. Her concern is that these provisional

20 ballots were not counted.

21 Garrett Lane Peters is stationed in Germany

22 and advised he attempted to request an absentee

23 ballot via a postcard application, via phone, and

24 e-mail. He noted that he e-mailed Agnes Bridges

25 directly but never received any contact back and

1 did not get his absentee ballot.

2 The investigation revealed that allegations
3 1 and 2 were not substantiated.

4 Allegation 3, Agnes Bridges with Fayette
5 County elections advised that the complainant's
6 federal postcard application was not received by
7 her office for this complaint. So no absentee
8 ballot was sent. Complainant's voter record
9 indicates that his voter record was transferred
10 to Fayette County on 9/15/2020 because of the
11 federal postcard application they received via
12 e-mail.

13 Recommendation is that Fayette County Board
14 of Elections and Voter Registration; Floyd Jones,
15 Fayette County elections director; and Agnes
16 Bridges, chief registrar be bound over to the
17 A.G.'s office for violation of 21-2-381(b)(2)
18 regarding their failure to properly process the
19 application.

20 **MS. SULLIVAN:** Thank you, Ms. Jones.

21 **MR. NORTEN:** First person to speak on this
22 case is Brian Hill.

23 Mr. Hill, if you unmute yourself, you should
24 be able to speak.

25 **MR. HILL:** Good morning, honorable --

1 **MS. SULLIVAN:** Go ahead, Mr. Hill.

2 **MR. HILL:** Hey, ma'am. Good morning,
3 honorable elections board and chairman. I'm
4 going to let our county attorney Patrick
5 Stough -- he's on here. He's going to speak on
6 this. Thank you.

7 **MS. SULLIVAN:** Thank you.

8 **MR. NORTEN:** All right. Counselor, you
9 should be able to unmute yourself and speak at
10 this time.

11 **MR. STOUGH:** Good morning, honorable Board.
12 And thank you for this opportunity to speak
13 before you. My name is Patrick Stough. I'm
14 the -- with the county attorney's office for
15 Fayette County and I'm also representing the
16 board of elections.

17 I don't know if she's on this call, but
18 Agnes Bridges, our former registrar, may have
19 some more information about these allegations.

20 I'm not going to speak to allegations 1 and
21 2 because it sounds like they were not
22 substantiated. But I will speak to allegation
23 number 3. It's my understanding that elections
24 staff states that they never received the
25 complainant's application for an absentee ballot.

1 The investigative report that was provided
2 to Fayette County is unclear as to whether or not
3 there was any evidence that such an application
4 was received. As a result, we respectfully
5 request that this case be dismissed as I don't
6 know what evidence exists that there was any
7 violation.

8 And I'm happy to answer any questions, or
9 Mr. Hill or Ms. Bridges, if she is on the call,
10 can also answer any further questions.

11 **MS. SULLIVAN:** Do any of the board members
12 have any questions for Ms. Jones or Mr. Stough?

13 **MS. GHAZAL:** This is Sara Ghazal. I would
14 just like to clarify with the investigation.
15 The -- the federal postcard application is an
16 application for an absentee ballot as well as a
17 registration; is that -- is that not correct?

18 **MS. JONES:** Yes.

19 **MS. GHAZAL:** So there was, in fact -- and
20 the fact that the voter's registration was
21 transferred to the county as a result of this
22 application is -- is to me an indication that
23 there was, in fact, a -- an absentee ballot
24 application on record.

25 **MS. JONES:** That's my understanding. And

1 also Brian Hill provided an e-mail that he was
2 able to obtain from their -- I guess their IT
3 department was able to obtain an e-mail that
4 verified that she, in fact, did receive an e-mail
5 from the complainant.

6 **MS. GHAZAL:** Thank you. I have no more
7 questions.

8 **MS. SULLIVAN:** Are there any additional
9 questions?

10 Is there a motion?

11 **MS. LE:** This is Anh Le. I move to send
12 this to the attorney general's office for further
13 review.

14 **MR. MASHBURN:** Second.

15 **MS. SULLIVAN:** A motion and a second. Is
16 there any further discussion?

17 All in favor, please say aye.

18 **THE BOARD MEMBERS:** Aye.

19 **MS. SULLIVAN:** And there are none opposed.
20 That motion passes.

21 The next case is 2020-202, City of Ray.

22 **MS. JONES:** The voter registration list that
23 the complainant paid \$50 for for the August 25,
24 2020 election listed 21 people that live on
25 Johnson Street who do not live within the city

1 limits of Ray City. The complainant found this
2 out on October the 12th and talked with the
3 elections supervisor of Berrien County and she
4 would take care of it. On November 5, 2020, the
5 complainant determined that it had not been
6 resolved.

7 The investigation revealed that the
8 investigation -- there's -- I'm sorry. The
9 investigation revealed that there's evidence to
10 suggest that at least 12 Berrien County voters
11 that reside in the county had voted in error in
12 the November 3, 2020, City of Ray city municipal
13 election.

14 The Berrien County elections office was made
15 aware of the issue by a candidate who was running
16 for a city council seat in October of 2020. The
17 list of voters who were in the wrong municipal
18 precinct was given to the poll manager but could
19 only prevent six of them from voting in the wrong
20 district. All of the voters lived on one street,
21 Johnson Street, which runs through both the city
22 and the county.

23 Melanie Ray created a list of voters and
24 requested the place -- that the polling locations
25 do a manual override so the voter could get the

1 correct county ballot. But the number of voters
2 had either already -- but a number of voters had
3 either already voted by absentee ballot that was
4 accepted, advanced in person, or voted on
5 election day in error.

6 Ms. Ray stated that her office, along with
7 Ray City City Clerk's Office has put new
8 safeguards in place to correct the districting
9 issue.

10 Recommendation is that Berrien County Board
11 of Elections and Registration; Melanie Ray,
12 elections supervisor; City of Ray City; and
13 Denise Ray, city clerk be bound over to the
14 A.G.'s office for violation of 21-2-224(e),
15 registration deadlines and restrictions on voting
16 in primaries, official list of electors, and
17 21-2-226(b), duties of the county board in
18 determining eligibility of voters, maps of
19 municipal boundaries, and notice of
20 ineligibility.

21 **MS. SULLIVAN:** Thank you, Ms. Jones.

22 **MR. NORTEN:** The first person to speak on
23 this is Chad Corlee. Mr. Corlee does not appear
24 to still be on the call.

25 Rebekah Ditto is now able to unmute

1 themselves and speak on this case if they'd like.

2 **MS. DITTO:** Good morning.

3 **MS. SULLIVAN:** Good morning.

4 **MS. DITTO:** We are here on behalf of the
5 Berrien County Board of Elections. And with me
6 I've got elections supervisor Melanie Ray. We
7 just wanted to -- we agree with the findings and
8 we apologize for the error. It was not brought
9 to Ms. Ray's attention until October the 12th at
10 which time advanced voting had already started.

11 Ms. Ray then looked into the matter, was
12 able to identify additional voters than what
13 Mr. Bennefield spoke with her about. I think --

14 **MS. SULLIVAN:** I think we may have -- go
15 ahead. Sorry. Go ahead.

16 **MS. DITTO:** Yes. We were working with the
17 districting maps at that time by hand. Since
18 then, there have been steps to put in place. We
19 do have electronic software to assist us with
20 that process. Ms. Ray was the only Berrien
21 County employee present in that office. She now
22 does have an assistant to help with that.

23 In our diligence, looking back to see if
24 this had occurred before, typically Ray City
25 elections would occur on the odd-number years.

1 This was a special election seat.

2 None of these voters who were registered
3 incorrectly as city -- Ray City voters have
4 voted, by our records, ever in any other
5 election. Five of the ballots were absentee
6 ballots that received the wrong one. And we did
7 have six individuals that voted advanced
8 in-person voting.

9 And, again, we were not even made aware, did
10 not realize the error had occurred until advanced
11 voting had already started.

12 And we're available for any questions. We
13 would respectfully request a letter of reprimand.
14 We have voluntarily done a full audit of the
15 streets in Ray City, corrected the area as the
16 investigation notes. The addresses at question
17 were already fixed. We even found additional
18 voters -- two additional voters than what
19 Mr. Bennefield brought to our attention. We have
20 started going through the redistricting training.
21 We've got the software, the staff in place to
22 handle the upcoming redistricting.

23 And we are available for any questions from
24 the board.

25 **MS. SULLIVAN:** Thank you.

1 Any questions for Ms. Ditto at this time?

2 We have one more signed up to speak.

3 **MR. NORTHEN:** It appears that Chad Corlee is
4 on the line with Denise Ray.

5 Ms. Ray, your account has been unmuted. Go
6 ahead and speak at this time.

7 **MR. CORLEE:** Okay. This is Chad Corlee,
8 attorney for the City of Ray City. Sorry for the
9 confusion. We have logged in under Ms. --
10 Ms. Ray's ID. And I am here with her.

11 The issues in this case, I think, as
12 Ms. Ditto said, revolve -- you know, revolve
13 around a misnomer of streets, and that issue has
14 been taken care of. We're -- we're dealing with
15 Johnson Street here and Johnson Street Extension.

16 In 2020, the firm did review a city street
17 list, maintenance checklist, that included
18 Johnson Street on it. Now, various maps of the
19 City of Ray City and Berrien County show that
20 Johnson Street is referred to such inside the
21 city limits. The same maps, including such as
22 the -- the official Georgia DOT map of Berrien
23 County refer to -- to it as Johnson Street
24 Extension after it leaves the city limits. And
25 even Berrien County's tax map refers to it

1 instead as -- as Johnson Extension Road as it
2 leaves the city limits and goes out in the
3 county.

4 This is consistent, I think, with the way
5 everyone in Ray City and this part of Berrien
6 County refer to those -- both roads, both
7 formally and informally. And we're actually
8 dealing with less than, I think, 1.1, 1.2 miles
9 from where Johnson Street Extension or -- or
10 Johnson Extension Road leaves the city limits and
11 terminates at -- at Highway 129.

12 The list of streets that the city clerk
13 reviewed in 2020 do not include Johnson Street
14 Extension on the list. But it did include a
15 street number of 1490 which necessarily would
16 have included some residences, incorporated from
17 residents that were on Johnson Street Extension.

18 This could've been caught, should've been
19 caught, but it was an honest -- very honest
20 mistake. The -- the city clerk, Ms. Denise Ray,
21 was not made aware of it during the election.
22 She was only made aware of it after the election.
23 So the City of Ray City had no -- had no way of
24 dealing with it until after the election was
25 over. But as -- but as stated by Ms. Ditto, the

1 mistake has been corrected and some -- some
2 measures have been put in place to deal with
3 that.

4 The results of the election were -- were not
5 impacted. The -- the election results were an
6 eight-vote difference and we're dealing with
7 four -- no, we're dealing with six votes
8 incorrectly that may have been incorrectly cast.

9 In light of all that, we join in
10 (indiscernible) that the board issue a letter of
11 reprimand (indiscernible) or something of that
12 nature due to and in light of the honest mistake
13 and a stop-gap measure that's been put in place
14 and the correction of the error.

15 Just let us know if you have any questions.

16 **MS. SULLIVAN:** Thank you, Mr. Corlee.

17 Do any of the board members have questions
18 for Mr. Corlee?

19 Did Ms. Ray want to speak?

20 **MR. CORLEE:** No, ma'am. I don't think so.
21 Not unless there's questions.

22 **MR. NORTEN:** The last person for this case
23 is Wesley Bennefield.

24 **MS. SULLIVAN:** All right, Mr. Bennefield,
25 you may go ahead. Unmute. All right --

1 **MR. NORTEN:** Mr. Bennefield, you're on.

2 **MR. BENNEFIELD:** Can you hear me now?

3 **MS. SULLIVAN:** Yes.

4 **MR. BENNEFIELD:** Okay. I've looked at a
5 couple of these voters in the past years and
6 Mr. Corlee is wrong about the date. This dates
7 back to 2017 where there was -- and he's right.
8 Absolutely it's Johnson Street. It runs from
9 Highway 137 until you come to the -- what we call
10 the Fourth Street Extension and there's a number
11 of houses on there that (indiscernible).

12 When I pulled the list in 2020 for the
13 election of 2021, there was -- it showed that
14 there were 55 houses on that street, and there
15 was actually only 35 houses on that street that
16 was eligible to vote.

17 And so yes, it does. According to
18 Mr. Kelly, there was 24 people eligible to vote
19 outside of the city limits of Ray City. And
20 there were 12 people that actually did vote,
21 according to Mr. Kelly. So that makes a
22 determination. And that race was decided by five
23 votes. I got a hundred and sixty-eight and David
24 Schools got a hundred and seventy-two. So that
25 was five votes. In other words, there was 12

1 people that actually voted in that race extra and
2 it will make a difference.

3 I'm not looking to that. What I want to do
4 is straighten it out so this never happens again.
5 The city clerk is supposed to verify the
6 addresses to the superintendent of elections, and
7 the superintendent of elections censors those
8 street addresses. And the city clerk is supposed
9 to verify those streets. What I would like to
10 have done in the future, if the state would look
11 at it, is to take that out of the hands of the
12 city clerk and give it to the city council who
13 would be responsible for that.

14 Now, those people did vote, but I go back
15 to -- I have voters registration lists back to
16 2017 and it shows eight people, four on each side
17 of the city limits, on Johnson Street, showing
18 they were eligible to vote. And I couldn't tell
19 you whether they voted or not in 2017, but
20 they're eligible to vote. And could they have
21 voted? Yes, they could have, just like anybody
22 else did because they're on this list to vote.

23 And then in 2020, it came up again. That's
24 the election I ran in for city council. And then
25 in the 2021 vote, which we had all this

1 straightened out and I -- I did work with Ms. Ray
2 in the summer of 2021 to get this list
3 straightened out. And there was three people on
4 that Johnson Street that was on the list to be
5 able to vote. Whether they voted or not, I don't
6 know. But Ms. Ray and I did talk about that, and
7 I hope that that was taken care of.

8 But these are the things that -- that
9 happens within a city's elections that no one
10 sees. And the only reason why it was brought to
11 our attention is that a guy named Jack Castro
12 (ph) pulled these lists up by -- by street
13 addresses and when I counted the number of houses
14 on that street, I seen that it was 35 houses that
15 was in the city limits of Ray City and the other
16 20 was outside the city limits of Ray City.

17 But that was the only way we caught that
18 list because I did have the 2017 voters
19 registration list and those people outside the
20 city (indiscernible). But this is the things I
21 would like to correct for upcoming elections.

22 But if we could get that thing changed so it
23 doesn't put the pressure on the city clerk to
24 make that decision -- and I know I'm a -- I've
25 been in Ray City for practically all of my life

1 and I know where the city limits are in the city
2 limits for Ray City.

3 But as far as Johnson Street being called
4 Johnson Street Extension or whatever, that has
5 nothing to do with it. We've got a city limit
6 sign set up in both of those locations and it
7 plainly shows that that's the end of the city
8 limits there. And those people -- those other
9 eight people that voted on the west side of Ray
10 City, I don't know whether they knew they were
11 actually voting in the right district or not.
12 And I couldn't tell about the people on the east
13 side.

14 But those people have been living there all
15 their lifetime just about. It's one of these old
16 communities that's been around for a long time.
17 And I don't know when we actually sent out voters
18 registration lists or voters' responsibility to
19 the city -- to the county clerk, but at one time
20 we were doing our own votes in Ray City which it
21 was a bad situation then.

22 So if we can get this thing changed, it --
23 it could happen in anybody's city. It's where
24 these city limits streets run out of the city.
25 But there's about four or five streets in Ray

1 City that runs into the county. And this is the
2 only street where we have a problem at. Because
3 I researched all of the rest of them and there's
4 no problems on those streets.

5 **MS. SULLIVAN:** Thank you so much,
6 Mr. Bennefield.

7 **MR. BENNEFIELD:** Thank you.

8 **MS. SULLIVAN:** Do any of the board members
9 have any questions at this point? No.

10 Is there a motion?

11 **MS. GHAZAL:** I move that we accept the
12 recommendations and send this over to the
13 attorney general's office.

14 And I just want to thank everybody involved
15 for their diligence on this. It is so important
16 to get these lines right. So it's important that
17 the attorney general's office is involved to make
18 sure this doesn't happen again.

19 **MS. SULLIVAN:** Thank you.

20 Is there a second?

21 **MR. MASHBURN:** Second.

22 **MS. SULLIVAN:** Motion and a second. Any
23 further discussion?

24 All in favor, please say aye.

25 **THE BOARD MEMBERS:** Aye.

1 **MS. SULLIVAN:** And there are none opposed
2 and that motion passes.

3 We're going to take a break for lunch right
4 now. We will reconvene at 12:30. Thank you.

5 (Break taken)

6 **MS. SULLIVAN:** We will call this meeting
7 back to order. We are going to try one more time
8 to give Ms. Thompson an opportunity to speak
9 regarding Case 2020-155.

10 Ms. Thompson, the board has, you know,
11 already taken action on this case, but we will --
12 we'll give you a couple of minutes to address the
13 board at this time.

14 **MS. THOMPSON:** Okay. I'm unmuted. Can you
15 hear me?

16 **MS. SULLIVAN:** Yes, we can.

17 **MS. THOMPSON:** Okay. Fantastic. Thank you
18 so much. I'm so sorry for the trouble. We have
19 a tech team over here and they're trying.

20 So the -- the things that I wanted to
21 highlight to you in regards to the case with
22 Eddie Gresham -- so Eddie Gresham is a -- is --
23 was working for the Savannah TR as a consultant.
24 And that Savannah TR was employed -- and I have
25 the expenditure reports right here in front of

1 me -- by Shalena Cook Jones who was running for
2 district attorney for the Eastern Judicial
3 Circuit. And that's Chatham County. And she
4 employed Savannah TR, which was Moncello Stewart
5 and Eddie Gresham, all throughout her campaign,
6 on every expenditure report from the spring until
7 November.

8 Also there's another PR firm that was very
9 involved with an event on November 1st that
10 touted that you bring your "I voted" sticker and
11 then you're going to get free concert, free Q
12 chicken.

13 Also the other firm that she employed, very
14 involved, was MGreen Production, and also ATR
15 Consulting. All three employed by her.

16 So it's often that people, you know, are
17 just doing what they're told. People don't buy
18 thousands of dollars in free chicken for fun.

19 And a lot of the remarks that happened after
20 Eddie Gresham posted this were vetting people
21 to -- in a certain way to be able to discern if
22 they would get the free chicken. Some of the
23 questions were from Eddie. Eddie asked somebody,
24 a T Taney (ph): I then be forced to ask have you
25 missed two or more homecomings? Have you donated

1 to SSU athletics? And are you associated in any
2 way with the hunger list?

3 And then people were answering: So I voted.
4 Can I -- what if I threw my sticker away? And
5 different questions. This is just one, asking
6 about if they would be the -- the kind of voter
7 to get the free chicken. And this was all on
8 the -- featuring the November 1st event.

9 So I just want to highlight some of those
10 things. And the very first time we were alerted
11 to this scheme was in early October. And it was,
12 we thought, a very racially charged post that
13 said -- it was posted by MGreen Production
14 director of marketing Ducan (ph) Oliver on
15 October 5th. It said: Keep that same energy
16 when it's time to vote. And it showed a lot of
17 black citizens walking around Popeye's in line to
18 vote.

19 And -- and there was so much jeering and so
20 many comments from the community as if this was
21 something they expected. Around election time
22 was this kind of -- what we viewed to be a --
23 kind of a racist perspective on the fine people
24 of Savannah. Being -- being thought that chicken
25 and voting were associated was mind blowing to --

1 for us to see. That was our first indicator.
2 And I believe that this might be a matter that's
3 happened for years in Savannah.

4 And I'm so thankful that so many wonderful
5 citizens noted it. And we've given the
6 secretary -- or the investigator, Callaway, a
7 vast amount of evidence and investigative work
8 that many citizens have put together. And we --
9 we are disgusted that people would be bought in
10 this way.

11 And it's also very associated with Savannah
12 State University and the Greek system there,
13 where they were having chicken events all through
14 the early voting season. And I sent him some of
15 that evidence as well.

16 That's all I have.

17 (no response)

18 **MS. THOMPSON:** Are you there? Hello?

19 (Audio interruption from 12:40 to 12:42
20 p.m.)

21 **MR. CALLAWAY:** (in progress) investigation
22 also shows that election documents received from
23 the Chatham County Board of Registrars Office
24 shows that Ms. Sprauve changed her voter
25 registration address from 104 Creekside Drive in

1 Pooler to Georgia -- I mean Pooler, Georgia to
2 280 Blue Moon Crossing in Pooler, Georgia on May
3 11th. But the information was not updated by the
4 Chatham County Registrar's Office to show her new
5 address until July 23, 2020.

6 Our recommendations are that the Chatham
7 County Board of Registrar's Office; Sabrina
8 German, chief registrar be bound over to the
9 attorney general's office for O.C.G.A.
10 21-2-218(c), cancellation of registration in a
11 former state or county, address changes and
12 corrections when Gabrielle Sprauve submitted the
13 change of a permanent address to the registrar's
14 office on May 11th but the registrar's office
15 failed to make the address changes until July 23,
16 2021 after being notified by the secretary of ...

17 (Audio interruption)

18 **MS. SULLIVAN:** ... to speak on this case?

19 **UNIDENTIFIED SPEAKER:** No further comment.

20 (Audio interruption)

21 **MR. CALLAWAY:** (in progress) if she went to
22 vote on election day, November 3, 2020, and she
23 was informed that she already voted.

24 Ms. Soles advised that she was informed that
25 she cast her ballot during advanced voting on

1 October 19, 2020. Ms. Soles was concerned that
2 someone voted using her name.

3 Deborah Jean Soles presented herself at the
4 poll to vote during advanced voting. The voter
5 presented her driver's license and application
6 (indiscernible). The voter ...

7 (Audio interruption)

8 **THE COURT REPORTER:** I'm sorry. This is the
9 court reporter. Can you hear me?

10 **MS. SULLIVAN:** We can hear you.

11 **THE COURT REPORTER:** I'm showing -- okay. I
12 have missed most of that because the sound keeps
13 coming on and going off and it's muting. So if
14 y'all are on the Chatham County one, it was --
15 there was no sound for quite a while.

16 **MS. SULLIVAN:** If you'll just reflect that
17 in the record.

18 **THE COURT REPORTER:** Okay.

19 **MS. SULLIVAN:** Can you hear us now?

20 **THE COURT REPORTER:** Yes, I can.

21 And actually, every now and then, the little
22 microphone, showing mute, keeps coming on for
23 you. But I can hear you now.

24 **MS. SULLIVAN:** Okay. I'm not sure why
25 that -- I'm not sure why that's happening.

1 Hopefully it won't happen again.

2 We'll go ahead and proceed with Laurens
3 County.

4 **MR. CALLAWAY:** Thank you.

5 The investigation revealed Deborah Soles
6 presented herself at the poll during advanced
7 voting. The voter presented her driver's
8 license, an application was printed for her to
9 sign. The voter advised the poll worker that her
10 last name is now Wilkes and she wrote it on her
11 application. The voter signed her name as
12 Deborah Wilkes. The voter was issued a voter
13 access card and then she voted.

14 On November 3, 2020, Deborah Soles, with a
15 different D.O.B., 1958 instead of 1961, presented
16 herself at the poll to vote and she was informed
17 that she had already voted. Ms. Soles advised
18 the poll worker she had not voted but nothing
19 further was done. Ms. Soles was not offered to
20 vote on a provisional ballot and she was
21 disenfranchised from voting on the November 3,
22 2020 election.

23 There were two voters in Laurens County
24 registered as Deborah Soles. The first one is
25 Deborah Soles with a D.O.B. of 1958 and her

1 active -- her -- her status is active.

2 The second one is Deborah Jean Soles Wilkes
3 and her status was canceled in 2017.

4 On October 19, 2020, when Deborah Jean Soles
5 Wilkes presented herself to vote, her driver's
6 license was scanned and an application was
7 printed up for her to sign. When the voter
8 signed the application, she failed to notice the
9 date of birth and the address listed were not
10 hers. The voter was issued a voter access card
11 and she voted. The voter reported she wears
12 glasses but failed to bring them with her when
13 she voted and she had difficulty seeing the
14 ballot.

15 The registrar's office failed to catch the
16 discrepancies, and an ineligible voter, Deborah
17 Jean Soles Wilkes, was allowed to vote in the
18 election. And the eligible voter, Deborah Soles,
19 was disenfranchised.

20 Our recommendations are that the probate
21 judge, election supervisor Genola Jackson; the
22 Laurens County Board of Registrars; chief
23 registrar Susan Rooks; deputy registrar Ginger
24 Boland be bound over to the attorney general's
25 office for rules of the state election board

1 183-1-14-.02(11), page 3 of 6, advanced voting.

2 **MS. SULLIVAN:** Thank you, Mr. Callaway.

3 We do have someone here to speak regarding
4 this case.

5 **MR. NORTEN:** Deborah Soles.

6 **MS. SULLIVAN:** Ms. Soles, you should be
7 muted -- unmuted if you unmute yourself.

8 **MS. SOLES:** Okay. I'm here. Can you hear
9 me?

10 **MS. SULLIVAN:** Thank you. Go ahead. Yes,
11 ma'am. We can hear you. Can you hear us?

12 **MS. SOLES:** Yes.

13 **MS. SULLIVAN:** Would you like to address the
14 board?

15 **MS. SOLES:** Yes. I thank y'all for hearing
16 my case and everything. And, yes, I was really
17 upset about the situation and if -- if I was
18 explained I could've had a provision ballot to --
19 to commit, I would have done that. But I didn't
20 understand that or even know about that.

21 And, you know, I was trying to let them know
22 for at least 15, 20 minutes that I did not vote
23 and I was waiting to vote for November 3rd. And
24 they said: No, you voted on the 19th. And I
25 said: No, I haven't. And they said: Did you

1 get mail-in ballots? And I got about seven or
2 eight mail-in ballots that was mailed to my house
3 and I never asked for mail-in ballots. And I
4 explained to them I didn't mail-in the ballots
5 nor have I voted early. And I was waiting to
6 November the 3rd to come in in person to vote.

7 **MS. SULLIVAN:** Thank you, Ms. Soles.

8 **MS. SOLES:** Thank you.

9 **MS. SULLIVAN:** Does anyone have any
10 questions or comments?

11 Is anyone else signed up to speech?

12 **MR. NORTEN:** (indiscernible)

13 **MS. SULLIVAN:** She's not on, okay.

14 Does anyone have a motion?

15 **MR. MASHBURN:** Yeah. I -- I move that we
16 accept the recommendation and bind this over to
17 the attorney general's office and apologize to
18 Ms. Soles that she didn't get to vote. And
19 hopefully she can take comfort in the fact that
20 the board takes that seriously and reacts to it
21 seriously and moves this along.

22 And just additional comment for the counties
23 that are listening in, this causes great damage
24 when people aren't careful on the back end. And
25 I'm not making an example of Laurens County, I'm

1 treating them exactly like every other county,
2 but this creates a dangerous problem because all
3 of these stories of people showing up at the
4 polls, being told that they've already voted
5 where they -- they almost always turn out to be a
6 human error and carelessness in the back office
7 when they get in the press -- they're now
8 reported as a conspiracy that there's this
9 massive fraud being undertaken of people doing
10 absentee ballots.

11 So the counties have just got to trickle
12 down on this and help with the impression of
13 election integrity because this problem almost
14 always is human error and not part of a
15 conspiracy. But it sounds like a conspiracy.

16 So this needs to go to the attorney general
17 and the counties have just got to trickle down on
18 this.

19 **MS. SULLIVAN:** I believe that was a motion.

20 **MR. MASHBURN:** A motion and a speech.

21 (indiscernible) --

22 **MS. SULLIVAN:** And I will -- I will second
23 that motion.

24 And thank you, Ms. Soles, for being here.

25 Is there any further discussion?

1 All in favor, please --

2 **MS. GHAZAL:** I just -- I've just got a very
3 quick comment, and that is that Ms. Souls Wilkes
4 I hope has affirmatively reregistered to vote
5 because the facts suggest that her registration
6 had been canceled for inactivity.

7 So she -- I -- if she is listening or if
8 somebody can get a message across, folks need to
9 double-check their registration as well.

10 **MS. SULLIVAN:** Thank you.

11 We have a motion and a second. All in
12 favor, please say aye.

13 **THE BOARD MEMBERS:** Aye.

14 **MS. SULLIVAN:** And there are none opposed
15 and that motion passes.

16 The next case on our agenda is 2020-243,
17 Coweta County.

18 **MR. CALLAWAY:** On 12/4/2020, the
19 investigation division of the office of the
20 secretary of state opened an investigation
21 concerning a complaint regarding possible
22 absentee ballot fraud.

23 On 10/1/2020, Lindale Spear completed an
24 absentee ballot application for his son Brian
25 Spear and requested it to be sent to his home

1 address of 1143 Johnson Road in Senoia.

2 Lindale's written statement omits filing --
3 filling out the absentee ballot request and
4 sending it to the county elections office.

5 The handwriting on the AB application is
6 very similar to the handwriting of his notarized
7 statement. Lindale further stated that when the
8 ballot arrived at his home in Senoia on
9 10/19/2020, he voted the ballot, signed Brian's
10 name to the oath envelope and returned it to the
11 Coweta County elections office.

12 Lindale Spear also voted in his own name by
13 absentee ballot on 10/20/2020 for the 11/3/2020
14 general election.

15 Our recommendations are that Lindale Spear
16 be bound over to the attorney general's office
17 for O.C.G.A. 21-2-562(a)(1), fraudulent entries,
18 as well as O.C.G.A. 21-2-571, voting by giving
19 false information, and O.C.G.A. 21-2-572, repeat
20 voting in the same primary or election.

21 **MS. SULLIVAN:** It's my understanding no one
22 has signed up.

23 **MR. NORTEN:** Correct.

24 **MR. MASHBURN:** I move to bind this over to
25 the attorney general's office.

1 **MS. SULLIVAN:** I'll second that motion. We
2 have a motion and a second. Do we have any
3 further discussion?

4 All in favor, please say aye.

5 **THE BOARD MEMBERS:** Aye.

6 **MS. SULLIVAN:** Any opposed?

7 None. That motion passes.

8 The next case is 2020-244, Chatham County.

9 **MR. CALLAWAY:** Complainant Elizabeth Mogli
10 (ph) reports that a former resident of Georgia,
11 named David King, returned to Georgia to vote in
12 the November 3, 2020 general election. Ms. Mogli
13 states Mr. King sold his residence in Savannah,
14 Georgia years ago and moved out of the state.
15 David King --

16 The investigation revealed that David voted
17 in Georgia during the November 3, 2020 general
18 election. Mr. King is registered to vote in
19 Georgia in Chatham County and his status is
20 active. The residence address listed for
21 Mr. King is 19 E. 56th Street in Savannah,
22 Georgia and he sold the property on November 14,
23 2014. When Mr. King presented himself to vote,
24 he signed a voter certificate that listed his
25 address as 19 E. 56th Street, Savannah, Georgia,

1 but he no longer resided there. Mr. King had
2 been residing at 109 Clark King Road, Farmington,
3 Pennsylvania since 2015 and he owns the property.
4 He advised the residents -- he advised that his
5 residence is their summer home and he lives there
6 approximately four months out of the year.

7 Mr. King stated he owns a jewelry business
8 in Kathmandu and Nepal and he lives there
9 approximately four months out of the year. He
10 advised he resides for the remainder of the year,
11 four months, in Georgia by either staying in his
12 motor home or residing at friends' homes.

13 Mr. King advised that he considers the state
14 of Georgia his primary residence and he intends
15 to return. He stated he has in the proc -- been
16 in the process of selling the property in
17 Pennsylvania and he has subdivided some of the
18 land for sale. Mr. King advised they are then
19 coming back home to Georgia.

20 The recommendations are for David King to be
21 bound over to the attorney general's office for
22 O.C.G.A. 21-2-562, fraudulent entries.

23 **MS. SULLIVAN:** Thank you, Mr. Callaway.

24 No one has signed up to speak on this case.
25 Are there any questions for Mr. Callaway?

1 Is there a motion?

2 **MR. MASHBURN:** Move that we accept the
3 recommendation and bind this over to the attorney
4 general's office.

5 **MS. SULLIVAN:** Is there a second?

6 **MS. LE:** I do have a question before I make
7 a motion or move on a motion.

8 Did Mr. King vote in Pennsylvania? He -- he
9 lives -- if I understand the facts correctly, he
10 says he lives -- he has a business in Kathmandu,
11 he lives in Pennsylvania part of the year, and he
12 lives in Georgia part of the year; is that right?
13 Even though he didn't own a property, he did ...

14 **MR. CALLAWAY:** That's correct. He stayed in
15 his motor home or he -- he stays with friends in
16 Georgia.

17 **MS. LE:** That's his residence.

18 **MR. CALLAWAY:** That's correct.

19 **MS. LE:** And he -- has he voted in -- has he
20 taken action in Pennsylvania that would establish
21 his residency there in any way? He has not. I
22 see it here, I'm sorry. Investigator conducted
23 inquiry to see if he has registered and he has
24 not.

25 **MR. CALLAWAY:** That is correct.

1 **MS. LE:** Mr. Mashburn, I'm just thinking out
2 loud here that the facts indicate that Mr. King
3 considered Georgia as his residence and he has
4 not taken action to the contrary when it comes to
5 voting in Pennsylvania. He is entitled to vote
6 somewhere. And he's chosen Georgia as the place
7 and he has connections here as the state of
8 residence.

9 As a friendly amendment, I'd like to propose
10 that I don't see a violation if that's the case
11 and would move to dismiss the case. But if I'm
12 missing something, I'm happy to entertain a
13 conversation.

14 **MS. SULLIVAN:** Okay. Well, Mr. King has
15 indicated he is available to speak. So I think
16 it might be a good opportunity for us to hear
17 from Mr. King.

18 **MR. NORTEN:** Mr. King, you should be able
19 to unmute yourself.

20 **MS. SULLIVAN:** Mr. King --

21 **MR. ALTMAN:** Hello, anybody --

22 **MS. SULLIVAN:** -- can you hear us?

23 **MR. ALTMAN:** Yeah. Can you hear us?

24 **MS. SULLIVAN:** Yes. Yes. We can hear you.

25 **MR. ALTMAN:** This is -- this is -- I think

1 your system's trying to call us back. I
2 apologize for the noise.

3 This is not Mr. King. This is Gary Altman.
4 I'm his attorney here in Pennsylvania that
5 handled the estate issues. Mr. King is here.

6 **MR. KING:** Hi. I'm David King.

7 **MR. ALTMAN:** Yeah. I wanted to explain that
8 what Mr. King put in his report -- the
9 investigative report that we received is correct.

10 Georgia is his domicile and I think the lady
11 who just talked is correct. He had -- he was
12 forced to sell his Savannah house because he
13 could not maintain both houses after his brother,
14 who fell and actually kind of died unexpectedly,
15 had the summer place up here that this family's
16 had for a number of years.

17 There's been no intent to do anything
18 incorrect here. He has not double-voted.
19 Georgia is his domicile. He just does not stay
20 in Georgia more than a few months a year and he
21 has no fixed address in Georgia per se.

22 He was using his old house as a mail
23 address. The people kindly agreed to do that
24 so -- with a forward on and so forth so he didn't
25 miss out on any communications. But this is

1 simply a case here of domicile's correct, but he
2 doesn't -- he doesn't actually have a fixed, per
3 se, address in -- in Georgia, except Chatham
4 County where he used to live, which is where he
5 tends to come back. He does have vehicles
6 registered there. In fact, his spouse just
7 registered another vehicle there. He has
8 property still in Georgia, personal property --

9 **MS. SULLIVAN:** Okay. Mr. King. Mr. King,
10 I'm sorry to interrupt you. We have not been
11 able to hear you. We are having technical
12 difficulty. If you just give us five minutes,
13 we'll try to reconnect the phone and recognize
14 you again. I apologize for that.

15 **MR. ALTMAN:** Thank you.

16 When you tried to dial in, it overrode what
17 they were doing. And that's why that was trying
18 to call you back.

19 **MR. KING:** That was Laurel Ridge calling.

20 **MR. ALTMAN:** Oh, that was Laurel Ridge.
21 Okay. Well, then I don't know what they did --
22 what happened here.

23 **MS. SULLIVAN:** Okay. We are back. We are
24 back. I apologize for the technical difficulty.

25 Mr. King, we did not -- the phone cut out

1 about the time you started speaking. So if you
2 would not mind starting over, that would be
3 great. Can you hear me?

4 **MR. KING:** Hi. Hi. This is David King.
5 Can you hear me?

6 **MS. SULLIVAN:** Yes, we can. Please go
7 ahead.

8 **MR. KING:** May I let my advisor, Gary
9 Altman, address your questions, please?

10 **MS. SULLIVAN:** Yes, that is fine.

11 **MR. KING:** Thank you.

12 **MR. ALTMAN:** Okay. Did you hear anything at
13 all?

14 **MS. SULLIVAN:** We really did not, no. If
15 you'll start from the top, that would be great.

16 **MR. ALTMAN:** Okay. My name is Gary Altman.
17 I'm an attorney, here in Fayette County,
18 Pennsylvania. I was working with Mr. King's
19 brother and Mr. King after his brother died sort
20 of unexpectedly. He fell and it kind of
21 precipitated his demise unfortunately. But
22 that's kind of what happened here.

23 His brother died. He was living at the old
24 family summer home up here in the mountains. And
25 David had to come up and take care of business.

1 He could not afford to maintain two houses which
2 is what he, in essence, was doing. His brother
3 had no money. In fact, his brother left a bunch
4 of debt.

5 So he sold the one in Savannah in order to
6 get this one squared away to get sold because it
7 needed some work. It also was -- was sort of
8 a -- it isn't an old farm but it's sort of like
9 that situation. He sold off about two-thirds of
10 it already, and he's -- he's got the other part
11 of it set and ready to get listed and sold at
12 this point.

13 COVID, as he said in his letter to you,
14 messed things up quite a bit. He's elderly
15 and -- and has some issues. But Georgia is his
16 domicile.

17 We did hear the one lady discuss about he's
18 entitled to vote some places so that's kind of
19 the point. He didn't vote up here. He hasn't
20 registered up here. He's always considered
21 Georgia his home. And he was using his old
22 house -- the people that bought it kindly let him
23 use it as a -- as a postal address. But as he
24 said in his letter to you guys, he -- he spends a
25 bunch of time in Nepal when he can travel, which

1 he has not even been able to do actually, and
2 time in Georgia, and then time up here as well.
3 It -- it's sort of a, you know, a
4 three-residence-type place. He just doesn't have
5 a specific fixed residence, so to speak, in
6 Georgia. But he does consider it his domicile.

7 I would state, you all, there's been no
8 intent to do anything incorrect here. He's
9 perfectly willing if y'all want to issue a letter
10 to go ahead and deregister in Florida -- or
11 deregister in Georgia and then get himself a
12 fixed address, so to speak, and then reregister,
13 if that would work.

14 But he has not voted twice, no intent to
15 violate the law, and I don't -- I don't see a
16 legal violation here, except I do see a -- as you
17 have pointed out, a residency issue. But his
18 domicile is Florida (sic) and I can -- I can
19 verify that because I've been working with him
20 now for several years to get this cleaned up up
21 here in Pennsylvania so that he can get back to
22 Georgia.

23 **MS. SULLIVAN:** Thank you, Mr. Altman.

24 Do any of the board members have any
25 questions?

1 **MR. MASHBURN:** My motion failed for lack of
2 a second.

3 **MS. SULLIVAN:** Okay.

4 **MR. MASHBURN:** So I'm bringing a new motion
5 that we accept the counselor's recommendation and
6 issue a letter of instruction. And here, we
7 recognize that there's an issue in that you're --
8 you're required to have an address, and if you
9 don't really have an address, well, what should
10 you put?

11 The general assembly might have to look at
12 this and address this issue, but we don't want
13 Mr. King to be the one to be caught up in a -- in
14 an issue that needs to be addressed by the
15 legislature. That's not his problem.

16 So the problem that I had with it is that he
17 wrote on this certificate that he lived in a
18 place that he didn't live. But the corresponding
19 issue to that is he's entitled to vote somewhere
20 and so the -- you know, if he doesn't have a
21 permanent address, what should he do? So I am
22 persuaded that my motion was not the best and
23 rebring it as a -- accepting a letter of
24 instruction.

25 **MS. SULLIVAN:** Okay. Is there a second?

1 **MS. GHAZAL:** Second.

2 **MS. SULLIVAN:** Motion and second. Any
3 further instruction -- I mean discussion?

4 All in favor, please say aye?

5 **THE BOARD MEMBERS:** Aye.

6 **MS. SULLIVAN:** And there are none opposed in
7 that. Letter of instruction will be issued in
8 this case to Mr. King.

9 The next case is 2020-249, Sumter County.

10 **MR. CALLAWAY:** Sumter County elections
11 director Randy Howard reported to the secretary
12 of state's office on December 8, 2020 that he
13 found a bag containing about 50 ballots from
14 early voting that had gotten misplaced behind
15 some boxes and never counted. Twenty were
16 provisional ballots and 30 were emergency ballots
17 that were found after the election was certified.
18 The ballots were from the November 2020 general
19 election early advanced voting period.

20 The investigation revealed the provisional
21 ballot bag was found by Sumter County elections
22 office deputy clerk Lois Phillips on December 8,
23 2020 while she was in the process of securing
24 election documents from the November 2020 general
25 election. The bag was inside of the election

1 office's storage room in the basement of the
2 Sumter County courthouse. Ms. Phillips reported
3 it to Mr. Howard and then he reported it to the
4 secretary of state's office. When the locked
5 ballot bag was opened, there were 30 sealed
6 ballots in salmon envelopes, designated as
7 emergency ballots. And 20 sealed provisional
8 ballots in salmon envelopes were inside and they
9 were never tabulated.

10 The recommendations are the Sumter County
11 Board of Elections and Registration; Randy
12 Howard, election supervisor -- Sumter County
13 Board of Elections and elections supervisor Randy
14 Howard violated O.C.G.A. 21-2-419(b), validation
15 of provisional ballots when 20 provisional
16 ballots from the early advanced voting were not
17 validated in the November 3, 2020 general
18 election in Sumter County. The provisional
19 ballots were misplaced and not found until after
20 the election was certified. We recommend 20
21 counts.

22 Sumter County Board of Elections and
23 elections supervisor Randy Howard violated SEB
24 Rule 183-1-12-.11(c), page 10, conducting
25 elections, when on the first day of early

1 advanced voting, 30 voters were issued emergency
2 ballots and instead of placing them in a scanner
3 in the same manner that printed ballots in the
4 polling place were scanned, they were placed in
5 the provisional ballot bag. The emergency
6 ballots were misplaced and not found until after
7 the election was certified, 30 counts.

8 Sumter County Board of Elections and
9 elections supervisor Randy Howard violated SEB
10 Rule 183-1-12-.18(3), page 16, provisional
11 ballot, when 20 provisional ballots from the
12 early advanced voting were not tabulated from the
13 November 3, 2020 general election in Sumter
14 County. The provisional ballots were misplaced
15 and not counted until after the election was
16 certified, 20 counts. Sumter County Board of
17 Elections and elections supervisor Randy Howard
18 violated SEB Rule 183-1-12-.20, page 24, use of
19 emergency paper ballots, when voting machines are
20 inaccessible. When 30 emergency ballots from the
21 first day of early advanced voting were not
22 scanned into the ballot box in the November 3,
23 2020 general election in Sumter County, the
24 emergency ballots were misplaced and not found
25 until after the election was certified, 30

1 counts.

2 **MS. SULLIVAN:** Thank you, Mr. Callaway.

3 It is my understanding the Sumter County
4 attorney is on the line.

5 You may go ahead.

6 **MS. HOOKS:** Yes. This is Hayden Hooks for
7 the Sumter County Board of Education -- I'm
8 sorry, the board of elections.

9 We don't dispute the fact that they
10 presented -- it's my understanding these ballots
11 were all cast on the first day of early voting.
12 And if y'all will remember, in the 2020 cycle
13 there were significant problems with the
14 secretary of state system that caused some
15 capacity problems and the board just couldn't get
16 people registered and signed in.

17 And so all of these ballots were cast during
18 that chaotic process. And so unfortunately
19 because it was such a rough day, a mistake was
20 made in the handling of those ballots. As you
21 had identified a minute ago, Mr. Howard did
22 self-report this error to Mr. Harvey.

23 I don't know -- because the election had
24 been certified, the -- the ballots could not be
25 counted at that time. Mr. Howard did review the

1 envelopes and determined that based on the
2 precincts of all of these voters, none of these
3 votes would have had an impact on any election
4 that was on the ballot in 2020.

5 The board recognizes that this is a serious
6 incident and deeply regrets that it occurred.
7 Mr. Howard, you know, feels terrible that this
8 happened, and they've taken steps to prevent this
9 from happening again. And we ask that you
10 consider those steps and the fact that Mr. Howard
11 self-reported the error when you determine the
12 appropriate sanction.

13 Mr. Howard is on the line, and if you have
14 any questions for him, he's prepared to answer
15 them.

16 **MS. SULLIVAN:** Thank you, Ms. Hooks.

17 This board obviously takes this complaint
18 very seriously. There's 50 voters
19 disenfranchised in this election. We appreciate
20 you for being here today.

21 Are there any questions that -- we
22 appreciate that there has been measures taken to
23 make sure this does not happen again. I do
24 believe that this board will refer this to the
25 attorney general's office for further action.

1 But at this time, do any of the board
2 members have any questions that they'd like to
3 address?

4 I'll make the motion that we refer this
5 matter to the attorney general's office.

6 **MR. MASHBURN:** Second.

7 **MS. SULLIVAN:** Is there any further
8 discussion?

9 **MS. GHAZAL:** No. I'll vote in favor of it.
10 I'm not quite sure Ms. Hooks' correlation between
11 the secretary of state's office function versus
12 the ballot being found by her county a month
13 later than election day. I'm not sure if there's
14 a connection there but also I'll vote in favor of
15 the motion. Thank you.

16 **MS. SULLIVAN:** All in favor, please say aye.

17 **THE BOARD MEMBERS:** Aye.

18 **MS. SULLIVAN:** There are none opposed. That
19 motion passes unanimously.

20 Sumter County does have another case on the
21 agenda a little bit further down. But we're
22 going to go ahead and hear it now.

23 2021-11, Sumter County. That is Tab Number
24 75 in our material.

25 **MR. CALLAWAY:** Deborah Clark Sikes (ph)

1 reported a delay in voting at the Brown's Mill
2 voting precinct in Americus, Georgia. Ms. Sikes
3 reported that she arrived at the precinct at
4 7:30 a.m. and did not vote until 8 a.m.

5 Ms. Sikes states a poll worker told her the
6 wrong computer had been sent to the precinct.
7 Ms. Sikes stated there were people in front and
8 behind her in line that had left.

9 The investigation revealed that -- it showed
10 the poll -- opening of the polls at the
11 recreation department on -- in Brown's Mill
12 voting precinct in Sumter County were delayed
13 because of a mixup of the Poll Pads for the two
14 precincts. The delay was 30 to 45 minutes before
15 voting was open to the voter.

16 Provisional ballots were offered. However,
17 the elections supervisor reported the recreation
18 department precinct had four provisional ballots
19 while Brown's Mill precinct had three provisional
20 ballots.

21 The Poll Pads were picked up from the
22 courthouse the night before the election.
23 Mr. Howard stated the Poll Pads were distributed
24 by a Dominion technician. The mixup in the
25 distribution was a result of the Poll Pads not

1 being properly marked. Mr. Howard stated the
2 problem would be corrected by affixing laminated
3 tags and plastic tags to the Poll Pads.

4 Our recommendations are that Sumter County
5 Board of Elections and Registration and Randy
6 Howard, supervisor of elections, be bound over to
7 the attorney general's office for board rule
8 183-1-12-.08(4), page 7, when he failed to ensure
9 the proper -- when he failed to ensure the proper
10 equipment was delivered to the appropriate
11 polling location.

12 **MS. SULLIVAN:** Thank you.

13 Ms. Hooks, would you like to address the
14 board regarding this claim --

15 **MS. HOOKS:** Sure.

16 **MS. SULLIVAN:** -- complaint?

17 **MS. HOOKS:** Sure. I believe the facts are
18 accurate as you reported. As Mr. Howard had
19 reported to the investigator, it -- it was a
20 Dominion representative, not a mem -- employee of
21 the board who distributed the pads and at that
22 time they were labeled only by poll number.

23 And since that time, Mr. Howard has labeled
24 all of the pads with the precinct name so that
25 they'll -- they'll be more easily identified and

1 has instructed all the poll managers to ensure
2 that they have the correct equipment before the
3 scheduled time to open the polls.

4 As -- as indicated in the report,
5 provisional and emergency ballots were available
6 for voters to use while the Poll Pads were
7 transported to the correct precincts. But my
8 understanding is that Ms. Sikes, the complaining
9 voter, declined to vote provisionally. However,
10 she did return to her precinct later in the day
11 and cast her vote in the election.

12 And so we ask that you take account of the
13 measures that have been taken since this time and
14 the fact that no voters were prevented from
15 voting by this error and dismiss the complaint or
16 issue a letter of instruction.

17 And, again, Mr. Howard is on the line if you
18 have any questions for him.

19 **MS. SULLIVAN:** Do any of the board members
20 have any questions for Ms. Hooks? Or for
21 Mr. Howard?

22 Would any of the members like to make a
23 motion?

24 **MS. GHAZAL:** Move that we accept the
25 recommendations and bind this over to the

1 attorney general's office.

2 **MR. MASHBURN:** Second.

3 **MS. SULLIVAN:** Is there any -- motion and a
4 second. Do we have any further discussion?

5 All in favor, please say aye.

6 **THE BOARD MEMBERS:** Aye.

7 **MS. SULLIVAN:** Being there are none opposed,
8 that motion passes.

9 Thank you, Ms. Hooks.

10 Going back up in the agenda to where we left
11 off, the next case is 2020-250, Coffee County.

12 **MR. CALLAWAY:** We have three separate
13 complaints within this case.

14 Complaint 1, on December 4, 2020, the Coffee
15 County Board of Elections and Registration sent a
16 letter advising they could not certify the
17 electronic recount numbers for the November 3,
18 2020 general election.

19 In the letter, they claimed that the
20 Dominion voting system was unable to repeatedly
21 duplicate credible election results. Instead
22 Coffee County Board of Elections and Registration
23 voted to certify the votes cast in the election
24 night report.

25 Complaint 2, a video surfaced on YouTube

1 where it showed Coffee County election supervisor
2 Misty Martin discussing the ways in which the
3 election software could be manipulated.

4 Complaint Number 3, Ms. Britney (ph) Jackson
5 said she submitted a request for her absentee
6 ballot on December 1, 2020, however, did not
7 receive the ballot until December 26, 2020.
8 Ms. Jackson said she was unable -- she was able
9 to mail the ballot back the same day it was
10 received but felt her vote would not be counted
11 due to how late it was received. Ms. Jackson
12 felt this was an effort by Coffee County to
13 suppress her vote.

14 The investigation revealed under Complaint
15 1, Ms. Martin failed to keep the ballots in
16 batches after they were scanned which is the
17 reason the count discrepancy could not be
18 identified and resolved. After the interview,
19 investigators assisted Coffee County with
20 organizing the ballots into batches of 100.

21 The final count was 13,347 advanced and
22 election day ballots and 1,930 absentee and
23 provisional ballots. The total combined ballots
24 total 15,277 ballots which match the original
25 Coffee County election results listed on the

1 secretary of state election night reporting page.

2 Ms. Martin also claimed the ballot scanner
3 was not working properly and would stop on every
4 few ballots. Ms. Martin claimed she did not know
5 the scanner needed to be cleaned periodically.
6 Both Dominion senior project manager Tom Sheahan
7 (ph) and Dominion senior manager Scott Tucker
8 said the scanner's cleaning protocol was included
9 in the training provided to the counties.

10 Investigations accessed the Firefly website
11 and located the ICC scanner use printout which
12 covers the cleaning procedures.

13 Under Complaint 2, Ms. Martin, along with
14 the Coffee County Board -- along with Coffee
15 County Board of Election member Eric Ching (ph)
16 made two videos, claiming the Dominion systems
17 election software could be manipulated.

18 Ms. Martin said the video was made after she
19 made her board aware that a blank ballot could be
20 altered and voted during the adjudication
21 process. Ms. Martin never once during the video
22 explained the intended use of the adjudication
23 process. The video is very misleading. It seems
24 that she proposed -- it seems its purpose was
25 simply to create doubt and public mistrust in the

1 Dominion -- in Dominion voting systems.

2 Investigations received -- reviewed the two
3 videos and noticed what looked like a password
4 taped to the bottom of the computer screen
5 Ms. Martin was using. Investigations paused the
6 video and took some pictures of the password
7 which could be clearly read. It was later
8 discovered that the password was used to access
9 Dominion voting systems.

10 Ms. Martin said everyone at the office used
11 a single password to access the Dominion voting
12 system and the door to the office where the
13 computer was located remained open throughout the
14 workday.

15 Ms. Martin said there was another door that
16 remained locked so the public -- so public
17 individuals could not just walk in. Ms. Martin
18 claimed she was unaware a separate password was
19 needed for every user.

20 Complaint 3, an ENet inquiry on Britney
21 Jackson showed her ballot was received by the
22 Coffee County elections office on January 4th and
23 her vote was counted. At the time of the
24 elections, Jackson was living at a temporary
25 address in Tennessee.

1 Recommendations: Coffee County Board of
2 Elections and Registration and Misty Martin,
3 former elections supervisor, be bound over to the
4 attorney -- attorney general's office for SEB
5 Rule 183-1-12-.05(3), security of voting system
6 components at county elections office in
7 designated county storage areas when they failed
8 to keep the room where the election management
9 system was located locked at all times when it
10 was not directly under the supervision of the
11 election supervisor.

12 **MS. SULLIVAN:** It's my understanding that
13 neither Misty Martin nor anyone from Coffee
14 County is here today.

15 Are there any questions for Mr. Callaway?

16 **MS. GHAZAL:** I've got one question with
17 regard to Count 3. Is there -- do we know
18 exactly how much time elapsed between the time in
19 which the county received the abs -- the absentee
20 application and when it was sent out? If the
21 voter suggested there were three and half weeks
22 between when the -- when it was submitted, I
23 don't know whether or not the -- whether the
24 county timely processed that application.

25 **MS. SULLIVAN:** I was mistaken. Ms. Ditto is

1 here, representing Coffee County. So she might
2 be able to address that question.

3 **MS. GHAZAL:** Very good, thank you.

4 **MR. NORTHEN:** Ms. Ditto, you should be able
5 to unmute yourself.

6 **MS. DITTO:** Thank you. Good afternoon.

7 I'm here for the --

8 **MS. SULLIVAN:** Good afternoon.

9 **MS. DITTO:** -- Coffee County Board of
10 Elections and Registration.

11 Ms. Martin is no longer employed by Coffee
12 County. It's our understanding from the three
13 complaints that the only violation that is now
14 being alleged is a violation of regulation
15 183-1-12-.05(3).

16 We do not agree that we violated that
17 regulation. Even given the facts that it stated
18 in the findings in the report and in the
19 potential violation the -- the election
20 management system was located -- there are three
21 separate locked doors that anybody from the
22 public that would not have been the election
23 supervisor or his or her designee, three separate
24 doors that someone from the general public, not a
25 designee, would have to go through in order to

1 reach the election management system. It was
2 under -- anytime that that door, which is right
3 off of the election supervisor's office, was open
4 or unlocked, it would've been under the
5 supervision -- the elections management software
6 would be under the supervision of Ms. Martin or
7 her designee at that point in time. There is no
8 violation of this regulation.

9 And I'm happy to answer any questions.

10 **MR. MASHBURN:** This is Matt Mashburn. I
11 have a question. Do you agree or disagree that
12 Ms. Martin posted a video where the working
13 password was visible?

14 Counselor, did you hear me? Did you hear
15 me?

16 **MS. SULLIVAN:** Do you hear us, Ms. Ditto?
17 We cannot hear you if you are speaking.
18 Ms. Ditto?

19 **MR. NORTEN:** Ms. Ditto, you should be able
20 to unmute -- unmute yourself.

21 **MS. SULLIVAN:** Ms. Ditto, are you there?

22 **MS. DITTO:** Hello.

23 **MS. SULLIVAN:** Yes. Can you hear us?
24 Ms. Ditto?

25 **MS. DITTO:** I'm not able to hear you.

1 **MS. SULLIVAN:** You cannot hear us?

2 **MS. DITTO:** Did we use this system last
3 time?

4 **MS. SULLIVAN:** Ms. Ditto, can you hear me?
5 All right, we're going to try to redial in.
6 (Pause)

7 **MS. SULLIVAN:** Okay. We are back.
8 Hopefully you can hear us now. Ms. Ditto, are
9 you still on the line? Can you hear us?

10 **MR. NORTHEN:** Ms. Ditto, you should be able
11 to unmute yourself.

12 **MS. SULLIVAN:** Ms. Ditto, can you hear us?
13 Ms. Ditto, can you hear us now?

14 **MS. DITTO:** Hello.

15 **MS. SULLIVAN:** Ms. Ditto, can you hear us?
16 Can you hear us? Hello? Can you hear us?
17 Is the court reporter here? Can the court
18 reporter hear us?

19 **THE COURT REPORTER:** Yes, I can hear you.

20 **MS. DITTO:** I can hear y'all now. This is
21 Ms. Ditto. I apologize.

22 **MS. SULLIVAN:** Okay. Ms. Ditto, I believe
23 that Mr. Mashburn had a question for you when we
24 lost you.

25 **MS. DITTO:** Sorry about that.

1 **MR. MASHBURN:** Yes. Matt Mashburn. Matt
2 Mashburn. Do you agree or disagree that
3 Ms. Martin posted a video where a password -- a
4 working password was visible?

5 **MS. DITTO:** I believe she did post the
6 video. I'm not sure if at the time it was
7 working because the password is specific to the
8 election. But I do not feel that's a violation
9 of the regulation that was cited in the
10 investigative report.

11 **MR. MASHBURN:** Okay. Now, I would also -- I
12 have a second question and that is our report
13 that we were provided shows that all employees
14 utilized the same password. Is that -- do you
15 agree or disagree with that?

16 **MS. DITTO:** It's my understanding that each
17 of the employees had their own password to log
18 onto the computer and then they would've used the
19 same password. Coffee County was only given one
20 password to get onto the Dominion server.

21 **MS. SULLIVAN:** Any further questions? Would
22 a member like to make a motion?

23 **MS. LE:** I move to refer this case to the
24 attorney general's office for further review and
25 inspection. I think passwords are part of -- an

1 integral part of a security system and I think --
2 I think this case should be looked at more
3 closely and see how Coffee County is handling the
4 security of our elections system over there.

5 **MS. SULLIVAN:** Is there --

6 **MR. MASHBURN:** Second.

7 **MS. SULLIVAN:** Motion and a second. Is
8 there any further discussion?

9 All in favor, please say aye?

10 **THE BOARD MEMBERS:** Aye.

11 **MS. SULLIVAN:** And there are none opposed.
12 That motion passes.

13 The next case is 2020-258 Fulton County.

14 **MR. CALLAWAY:** The complainant alleges they
15 received information from Fulton County at their
16 address that indicated that the previous owner is
17 using their address as their voter address and
18 has requested an absentee ballot that has been
19 mailed to an address in Maryland.

20 The investigation revealed that the
21 complainant advised that he purchased and moved
22 into a residence located in Sandy Springs,
23 Georgia in 2018. He noted that the respondent,
24 Ms. Fisssha, was the previous owner who he
25 believes moved out of the state. However, she

1 used his address to request an absentee ballot
2 which was voted.

3 The investigation revealed that Ms. Fissha
4 did not move out of state but to an address
5 within the same county. The investigation found
6 information that indicated Ms. Fissha lived in an
7 apartment located at 28 Parkgate Drive in
8 Atlanta, Georgia.

9 Our investigators traveled to the apartment,
10 attempted to contact someone there with no
11 success and left a business card on the door.
12 The investigator then met with apartment staff
13 who confirmed that Ms. Fissha is the owner of the
14 apartment and has lived there for approximately
15 two years.

16 The investigation revealed that a man named
17 Assefa Fissha is the owner of the residence in
18 Maryland where the absentee ballot was sent, that
19 Ms. Fissha spends time there and Atlanta.

20 Our recommendations are Meron Fissha be
21 referred to the attorney general's office for
22 21-2-562(a)(1), fraudulent entry, four counts,
23 when she voted in the 2018 election on 11/6/2018
24 at an in-person polling location; on 9/29/2020,
25 when she requested an absentee ballot under her

1 old address; on 10/27/2020, when she requested an
2 absentee ballot under her old address; and on
3 11/24/2020, when she requested an absentee ballot
4 under her old address, Georgia election law
5 O.C.G.A. 21-2-218(c), when she failed to notify
6 the elections office of her new address.

7 **MS. SULLIVAN:** I believe we have someone to
8 speak on this case.

9 **MR. NORTEN:** Mr. Bruce Maloy, you should be
10 able to unmute yourself.

11 **MR. MALOY:** Yes. Good afternoon. This is
12 Bruce Maloy. Can you hear me?

13 **MS. SULLIVAN:** We can.

14 **MR. MALOY:** Okay.

15 **MS. SULLIVAN:** Good afternoon. Go ahead.

16 **MR. MALOY:** (inaudible) the opportunity
17 to address you here. And also I want to take
18 responsibility. Ms. Fisssha had two separate
19 issues: One with the Fulton County Election
20 Board and one with the state election board. And
21 I failed to send a notice of appearance to the
22 state election board.

23 So you actually took this up at an earlier
24 meeting but you tabled it and I was able to get
25 involved after that and dealt extensively with

1 Investigator Frances Watson, who I found, by the
2 way, to be extremely professional and helpful in
3 trying to get to the bottom of the situation.

4 It was suspected at first that Ms. Fissha
5 was living out of state, but that's not the case.
6 She's a software engineer for a local airline and
7 she would fly regularly up to Maryland to take
8 care of her brother, who's the person that was
9 mentioned in the report, and keep flying back.

10 So that -- that issue is off the table now.
11 It's simply an issue of whether she failed to
12 update her voter information when she moved out
13 of the house that she sold and moved into an
14 apartment that's about a mile away.

15 And she was wrong to not update her voter
16 information, but Ms. Watson and I had to look at
17 it in some detail and it was only some of the
18 very down-ticket races that she was voting in the
19 wrong precinct. And she did that and she
20 should've updated her registration.

21 I spoke to Ms. Watson and she agreed that
22 she would recommend a letter of instruction and
23 that she had had that approved by counsel for the
24 state election board. Frankly, I'm a little bit
25 taken aback by the recommendation that it be

1 referred to the attorney general. I think that
2 overstates the seriousness of what she did here.
3 And I still think that a letter of instruction to
4 her is more than sufficient in a situation like
5 this. She understands now exactly what can
6 happen if you're voting in the wrong precinct.
7 But again because it was (indiscernible) by the
8 idea -- the issue that it was a -- would be
9 another precinct, I think, frankly, just -- just
10 didn't occur to her.

11 And so I would urge you to have a letter of
12 instruction and not a referral to the attorney
13 general's office. Thank you.

14 **MS. SULLIVAN:** Thank you, Mr. Maloy.
15 Ms. Watson is no longer with the secretary of
16 state's office.

17 **MR. MALOY:** I'm sorry to hear that.

18 **MS. SULLIVAN:** Yeah. Thank you.

19 Do any of the board members have any
20 questions for Mr. Maloy? It appears that
21 additional information may have been gathered
22 since this initial report was prepared.

23 **MS. GHAZAL:** This is -- this is Sarah
24 Ghazal. There had been a couple of questions
25 that I had posed that it seems like we still

1 don't have any of this information.

2 But, Mr. Maloy, perhaps you can help fill in
3 some of these blanks. One of the questions that
4 I had previously was whether or not Ms. Fissha
5 had filed a -- an updated address with the postal
6 service because generally these -- the NCOA
7 process should in fact result in updating voter
8 records as well. So do you happen to know
9 whether or not she filed an updated address
10 through the postal system?

11 **MR. MALOY:** That's my belief is that she
12 had. She was not still generally receiving mail
13 at this -- at this address. What happened is she
14 got one of these unsolicited requests for a
15 absentee ballot and a third-party organization, I
16 guess, was going through the list of those
17 requests and see -- and saw that hers had not
18 been returned yet. And so that -- and that
19 organization sent mail to the old address, the
20 house that had been sold. And that's how this
21 got kicked off, if you will.

22 But I believe that she had put in a change
23 of address with the U.S. Postal Service and she
24 had had a change of address to have her mail sent
25 up to Maryland temporarily as well. I'm sorry, I

1 take that back. I'm mistaken about that. She
2 had not done that. This did not come up in the
3 national change of address database. I misspoke.

4 **MS. GHAZAL:** Could you clarify, did -- her
5 new address in Fulton County or are you talking
6 about the address -- the temporary address in
7 Maryland? Can you clarify that?

8 **MR. MALOY:** Yeah. She was having somebody
9 pick up her mail at the apartment in Georgia.

10 **MS. GHAZAL:** Okay. So -- but she had
11 forwarded her mail through the -- the change of
12 address process to the new Fulton County apart --
13 address.

14 **MR. MALOY:** I believe that that's correct.
15 Yes.

16 **MS. GHAZAL:** Thank you.

17 **MS. LE:** This is Anh Le. Did she also
18 vote -- excuse me, let me backtrack. She moved
19 out of this address in 2018; is that correct?

20 **MR. MALOY:** Correct. Well --

21 **MS. LE:** And then she -- did she --

22 **MR. MALOY:** -- actually sold in 2018. She
23 was going through a divorce. She moved into an
24 apartment in 2017. The sale of the --

25 **MS. LE:** So she moved out of this --

1 **MR. MALOY:** -- house was 2018.

2 **MS. LE:** Right. Okay. She moved out of the
3 address in question in 2018. And then she voted
4 in November 2020 and January 2021; correct?

5 **MR. MALOY:** Correct.

6 **MS. LE:** And that was using the address of
7 the 2018 address -- correct? -- when she voted.

8 **MR. MALOY:** Yeah. She -- she hadn't changed
9 any address.

10 **MS. LE:** Okay. Thank you.

11 **MR. MASHBURN:** And she's not registered --
12 she's not registered in Maryland and has never
13 voted in Maryland.

14 **MR. MALOY:** Not registered in Maryland,
15 never voted in Maryland.

16 **MS. GHAZAL:** In an effort to treat similarly
17 situated voters similarly, I move that we issue a
18 letter of instruction and also advise Ms. Fissha
19 to ensure that her registration has been updated
20 to her new address.

21 **MR. MALOY:** Understood. That's been done.

22 **MS. GHAZAL:** Thanks.

23 **MS. SULLIVAN:** We have a motion. Is there a
24 second?

25 **MS. LE:** I see a slight distinction between

1 this case and our previous case in that
2 Ms. Fisssha moved out. She sold her home and
3 moved out. The complainant has no relationship
4 with her. And there is a code section out there
5 that says that, you know -- she actually has
6 another home in Georgia that she didn't update
7 the address with and that's the code section
8 cited in our report, the 21-2-562 and 21-2-218.

9 So I think there is a slight distinction
10 here that does make this different than our last
11 case. The distinction being that my
12 understanding of the facts in the previous case
13 is that the voter moved to Pennsylvania, never
14 intended that to be his home, has always kept
15 Georgia as his home, doesn't use an address that
16 he --

17 **MR. MALOY:** She didn't have an address.

18 **MS. LE:** Right. He didn't sell this
19 property that has no relationship to, whereas
20 here we have an address. This person just never
21 updated --

22 **MS. SULLIVAN:** And voted -- also voted in
23 elections that they were not --

24 **MS. LE:** -- and knowingly --

25 **MS. SULLIVAN:** -- entitled to vote in.

1 **MS. LE:** And -- and by representative's
2 admission that, you know, the two down-ballot
3 elections were otherwise not eligible for.

4 So for that reason, Ms. Ghazal, I
5 respectfully declined to support the motion.

6 **MR. MALOY:** The -- the only thing I'd say in
7 response to that is to emphasize to you that --
8 to use an expression, the distance between the
9 house and the -- that was sold and the apartment
10 that she's living in, you could throw a rock and
11 hit it. And so it just didn't occur to her that
12 she was in a different precinct and it was
13 causing that problem.

14 But she -- she failed to update her voter
15 registration information. She updated her car
16 title with Fulton County for the title tax
17 process, but she didn't update her voter
18 registration.

19 **MS. SULLIVAN:** Thank you, Mr. Maloy. I
20 believe that this motion fails for lack of a
21 second, but I certainly think all of this
22 information that you shared can be taken into
23 consideration by the attorney general's office.
24 And then that's that --

25 I'll make -- actually, I'll make that motion

1 in determining, you know, what -- what sanctions
2 should be appropriate here. So we will ask the
3 attorney general's office to take that -- to take
4 all of that information that you shared into
5 consideration. So --

6 **MR. MASHBURN:** I think all of my colleagues
7 have made cogent and well-founded remarks that I
8 think are very well -- well stated. But I second
9 that motion.

10 **MS. SULLIVAN:** Is there any further
11 discussion?

12 All in favor, please say aye.

13 **THE BOARD MEMBERS:** Aye.

14 **MS. SULLIVAN:** Any opposed?

15 **MS. GHAZAL:** Nay.

16 **MS. SULLIVAN:** One opposed. That motion
17 passes.

18 The next case is 2020-269, Pickens County.

19 **MR. CALLAWAY:** The complainant, a poll
20 watcher, alleges that while in the Pickens County
21 poll location, a poll worker tried to push her
22 out of the doors. The police were called but she
23 was allowed to stay.

24 The investigation revealed -- investigations
25 contacted Pickens County elections and spoke to

1 the director, Ms. Roberts, who advised the
2 investigator that the person involved is named
3 Kimberly Hoechstetter and provided contact
4 information for her. She said the sheriff's
5 office was called to the scene when
6 Ms. Hoechstetter became loud and disruptive, but
7 they did not make her leave. She stated that
8 after the sheriff's deputies left, there were no
9 further incidents with Ms. Hoechstetter.

10 Investigation received a notarized statement
11 from the poll manager, Kathy Connell, who advised
12 that Ms. Hoechstetter was poll watcher -- was a
13 poll watcher at a polling location and tried to
14 sit in an area where board members were sitting.
15 When asked to remain in the assigned area, she
16 became loud and boisterous, causing a
17 disturbance. She stated that she called the
18 elections supervisor and the sheriff's office was
19 notified and responded.

20 The investigator contacted Kimberly
21 Hoechstetter. She advised that she was a poll
22 watcher and was advised by Kathy Connell to
23 remain seated in an area where she felt it was
24 too far away from the registration table which
25 she wanted to observe. She stated that when she

1 moved closer -- when she moved to a closer seat,
2 she was advised to sit back in the designated
3 area and an argument ensued between Ms. Connell
4 and herself. She advised that she presented the
5 rules to Ms. Connell and was told that they,
6 Pickens County, were following board rules which
7 established a sitting area for poll workers -- or
8 poll watchers. She stated that she stepped
9 outside before the sheriff's office arrived and
10 then when they left, allowed her to remain inside
11 where no further incidents occurred.

12 Ms. Hoechstetter advised that when the
13 argument ensued, another poll watcher, found to
14 be Tracey Wright, activated a pen camera recorder
15 and captured part of the incident. The video was
16 played for the investigator.

17 Recommendations: Kimberly Hoechstetter be
18 bound over to the attorney general's office for
19 O.C.G.A. 21-2-408(d) when she gave -- when she
20 began arguing with the poll manager, Kathy
21 Connell, inside the enclosed space. This
22 disturbance interfered with the conduct of the
23 election which caused the poll officers to feel
24 the need to call the sheriff's office in an
25 attempt to keep peace.

1 Tracey Lee Wright be bound over to the
2 attorney general's office for O.C.G.A.
3 21-2-408(d) when she began using a personal
4 video-audio recorder inside the enclosed space
5 while her -- while her and the recorder was done
6 in such a way it did not tell voters or any
7 outside -- or any audio outside -- or anything
8 else for audio between Kimberly Hoechstetter and
9 Kathy Connell.

10 **MS. SULLIVAN:** Thank you.

11 My understanding we have a few people who
12 would like to speak.

13 **MR. NORTEN:** We have two for public
14 comment: Michael Carver, Kimberly Hoechstetter.

15 Michael Carver, you should be un -- able to
16 unmute yourself.

17 **MS. SULLIVAN:** Mr. Carter (sic), go ahead.
18 Mr. Carter, can you hear us? You can unmute
19 yourself and speak now.

20 **MR. CARVER:** Hello, can you hear me?

21 **MS. SULLIVAN:** Yes, we can.

22 **MR. CARVER:** Okay.

23 **MS. SULLIVAN:** Please go --

24 **MR. CARVER:** I was -- I just wanted to go
25 ahead and indicate that I'm a witness to some of

1 this. My name was brought up, as I understand
2 it, as part of the investigation, but I'm not the
3 primary. So I don't know if you want to give
4 Ms. Kimberly Hoechstetter or Tracey Wright first
5 dibs on this.

6 **MS. SULLIVAN:** That will be fine. We'll let
7 Ms. Hoechstetter speak.

8 **MR. NORTEN:** Ms. Hoechstetter, you should
9 be able to unmute yourself.

10 **MS. HOECHSTETTER:** Okay. Can you hear me?

11 **MS. SULLIVAN:** Yes.

12 **MS. HOECHSTETTER:** Okay. Madam Chair and
13 the board, I'd like to thank you for allowing me
14 the opportunity to be heard today.

15 I received notice of this hearing about two
16 weeks ago, and I wasn't given access to the
17 complaint or the information that I'm accused of
18 but only, like, the investigation summary. And
19 the problem is the summary of the case states
20 that it is a poll-worker issue that took place at
21 the January 5th runoff election.

22 For the record, I have never been a poll
23 worker, nor was I there on January 5th. The
24 summary also cites that the complainant made a
25 complaint for a poll worker, which is on the

1 summary. I know that's not what was just
2 reported a few minutes ago, but that's what's on
3 the written summary. And that the investigator
4 when he contacted me, told me that it was being
5 filed on my behalf but that the complainant has
6 never responded to any -- any attempts whatsoever
7 for him to get in touch with him. So I don't
8 even know if the case needs to be dismissed based
9 on that or not.

10 I was involved in another incident that took
11 place -- and because of all of the confusion
12 surrounding the investigation, I did provide an
13 affidavit to the board along with an affidavit
14 from a material witness. And that was Mr. Carver
15 that had just spoken a second ago.

16 And that details during early voting,
17 December 14th, as poll watchers we were
18 prohibited from doing our jobs and were directed
19 by the Pickens County Board of Elections and the
20 poll manager to remain seated in the corner of
21 the room which prohibited us from monitoring.

22 Julianne Roberts, who was also cited on the
23 investigation summary, was not on sight when this
24 event occurred so I don't know how she could've
25 witnessed what happened.

1 During early voting on December 14th, I
2 worked as a poll watcher. At about 9:40 a.m., I
3 could see that there was a commotion taking place
4 in the corner. And they were making us sit in
5 the corner of the room. We couldn't even go
6 over -- across the room to look at the counter to
7 count -- to keep -- you know, monitor the number
8 of votes. They were really -- the board of
9 elections had told us that we had to stay in this
10 corner of the room.

11 But at about 9:40, I could see there was a
12 commotion taking place at the registration table
13 with a voter. I could barely hear the poll
14 worker tell the voter that their address did not
15 match the registration. So that I could hear
16 better, I got up and I quietly moved about -- it
17 was about eight steps along the wall to get close
18 to the registration. And I sat against the wall
19 with one of the chairs that was already there to
20 listen and observe how that situation was going
21 to be handled.

22 The other poll watcher that was on site at
23 that time Tracey Wright also came with me to
24 observe as I attempted to listen to the poll
25 watchers tell the voter to scratch out and change

1 their address on the form to match their
2 registration records. Within seconds -- and I
3 mean literally seconds -- the poll manager who
4 interrupted my ability to monitor what was
5 happening and sharply demanded that Tracey and I
6 go back to the corner of the room. Tracey and I
7 responded and tried to explain that we were there
8 as election officials, that we were entitled to
9 observe, and that we could not hear from the
10 corner and we were trying to monitor.

11 I wasn't even given the opportunity to share
12 my observance at the registration table with the
13 poll manager because during this exchange, it
14 took her literally less than 15 seconds -- her
15 first thing was not to ask what we were doing,
16 but her -- it took her, like, 15 seconds to say:
17 If you don't move and do what I'm telling you to
18 do, I'm going to call the sheriff.

19 She then abruptly told eight -- there was
20 about eight people in the polls at the time --
21 eight voters that were there, that she was
22 bringing everything to a halt and she stood there
23 and used her cell phone to call someone. Kathy
24 told the person on the other end of the line that
25 board of elections member Paul Lindsey had left

1 the building and that he told her if she had any
2 issues to call the sheriff and have us all
3 removed.

4 At that point, Tracey and I agreed that I
5 would go outside to my car and get my phone and
6 call the GOP to report what was happening. As I
7 turned to walk away, I heard Kathy Connells (sic)
8 tell the person on the phone that I was leaving
9 and that everything was fine and the situation
10 was over. That entire incident, from beginning
11 to end, was, like, less than two minutes.

12 After making my calls to report the incident
13 to the local and state offices, I received a text
14 from Carolyn Childers with the GOP who informed
15 me that Craig Stallings who is the GOP chairman
16 had called sheriff Donnie Craig and -- on our
17 behalf and told him that we were being hassled
18 and not able to monitor at the polls.

19 I then returned to the enclosed space and I
20 continued to monitor for the rest of my shift and
21 stayed there for the rest of the morning.

22 Two full hours later, during an incident
23 between board member Paul Lindsay and Mike
24 Carver, another poll watcher, the sheriff did
25 come. And they told the board that we were

1 there -- that we were free to move about the
2 polls and to do our jobs and the matter quickly
3 dissolved. It just went away.

4 Mr. Carver has provided his testimony which
5 I -- I sent in -- I believe it was last Friday.
6 Because I didn't know if you were going to call
7 this a poll-worker incident or a poll-watcher
8 incident. And I -- I do believe that
9 nomenclature matters. But Mr. Carver did provide
10 his testimony. And I think, as you know, he's
11 still on the call.

12 From that point forward and for the
13 remainder of the election cycle, poll watchers
14 were allowed to monitor as we had been
15 instructed.

16 So from that -- from that day forward, after
17 the sheriff left, the whole environment changed.
18 It was quite a hostile environment earlier, prior
19 to that incident. But afterward everything was
20 fine and everybody could go around and monitor
21 and it was -- there were no more issues.

22 I am of the understanding -- and I'm sure
23 that Mr. Carver will testify to this -- that
24 Paul, the elections -- board of elections
25 manager, did apologize to him the next day for

1 not knowing the law better.

2 I also think it's worth noting that during
3 the time this incident was being investigated,
4 the state Congress was in the process of passing
5 HB682 which Governor Kemp signed. This bill
6 completely removed and replaced the entire
7 Pickens County Board of Elections, Julianne
8 Roberts and Kathy Connell, effective July 1st of
9 this year.

10 So any potential reprimand the state board
11 would decide to send to those individuals because
12 of their attempts to interfere with our ability
13 to monitor would need to be sent to Julie who now
14 works for the board of elections in Cherokee
15 County.

16 Again, with all of these facts in mind, I'm
17 requesting that this whole thing be dismissed.
18 Or if you decide that it's really about poll
19 watchers and not poll workers, that maybe a
20 letter of instruction be sent to the new board of
21 elections so that something like this never
22 occurs again in Pickens County.

23 And I'm open to answering any questions that
24 you might have.

25 **MS. SULLIVAN:** Thank you.

1 Mr. Carver, would you like to address the
2 board briefly?

3 **MR. NORTEN:** Mr. Carver, you should be able
4 to unmute yourself.

5 **MS. SULLIVAN:** Mr. Carver?

6 **MR. CARVER:** I'm here. I'm sorry.

7 **MS. SULLIVAN:** Yeah. Would you like to add
8 anything?

9 **MR. CARVER:** I'd -- I'd like to ask the
10 board if they've received my affidavit and had an
11 opportunity to review it.

12 **MS. SULLIVAN:** I believe it was in the
13 materials. If you would like to briefly address
14 what was in your affidavit, please feel free to
15 go ahead.

16 **MR. CARVER:** Well, I'd -- certainly. I
17 would first like to start out that I want to make
18 sure that we're talking about the same dates here
19 because I don't want to be a witness to
20 something. My date is specifically around
21 December the 14th. But through the investigative
22 summary, I didn't hear a date. It's just the
23 January 5th general election. So I can't tell
24 from the investigation summary if they're talking
25 about the incident that occurred on December the

1 14th or on the general election of January 5th.

2 **MR. MASHBURN:** How about you tell us what
3 you know about December 14th.

4 **MR. CARVER:** Yes, sir. So I basically just
5 showed up early at the polling location to
6 deliver supplies to the poll watchers. Basically
7 it was badge clips. I wanted all of my
8 co-poll -- all watchers to have a way to mount
9 their credential badges.

10 I was informed when I arrived -- this
11 would've been both by Tracey and Kimberly that
12 poll watchers were not being allowed to walk
13 around in the enclosed space or view the
14 encounters, such as on the scanner and that Paul
15 Lindsey was saying that poll watchers must sit in
16 the designated corner.

17 I was also informed that the poll manager
18 had called the sheriff's office, but the sheriff
19 was informed they didn't need to respond. I
20 assumed this was over the disagreement on what
21 21-2-408(d) states: Poll watchers can be in
22 close space and observe the counting and
23 recording of votes.

24 At about ten after, I left the facility and
25 drove back to my home and then arrived back at

1 home at -- back at the early location. And what
2 I had was a copy of 21-2-408. I was going to
3 just supply that to -- copies of that to both
4 Tracey and Kimberly so they could provide that to
5 Paul Lindsey.

6 But before I could do that, Paul Lindsey had
7 approached me and stated similar to what I'd been
8 told earlier, that poll watchers must sit and
9 observe from the designated corner. I
10 respectfully -- and I want to say that,
11 respectfully disagreed and provided him a copy
12 with 21-4- -- I'm sorry, 21-2-408, and pointed
13 out there's a section in the statute that
14 designates the duties of a poll watcher.

15 Paul Lindsey blocked my egress out of the
16 designated area, the corner we were told to be
17 at. So I sidestepped him and began lawful duties
18 of a poll watcher. Paul informed Kathy Connell
19 to call the sheriff's office. At that time, only
20 Tracey Wright and I were present in the polling
21 location since only two poll watchers are
22 allowed.

23 At approximately 1120 hours on December 14,
24 2020, I walked outside and informed Kimberly to
25 reenter the polling location and waited for law

1 enforcement to arrive.

2 At approximately 11:30, law enforcement
3 arrived. Two deputies were on scene. I was
4 called into the polling location and was told by
5 one deputy that the three poll watchers needed to
6 leave the premises as we were causing a
7 disruption. I informed the officer we were not
8 being disruptive, but we did have disagreements
9 regarding not being allowed to complete our
10 duties.

11 I showed the deputy my poll watcher
12 credential letter, my official poll watcher
13 badge, and showed him the statute of 21-2-408(d).

14 He left for a moment and went to speak with the
15 board member Paul Lindsey. The deputy returned
16 and said he informed Paul that we were not
17 violating any law and that we can stay and
18 perform our duties per the law.

19 At 1138 hours, law enforcement left the area
20 and no other disagreements about poll watchers'
21 duties occurred that day or at any time in the
22 future.

23 At about 2 p.m. on the following day,
24 December the 15th, Paul Lindsey apologized to me
25 for the events of the day prior, stating he had

1 his facts wrong and should've known the law
2 better. The election supervisor Julianne Roberts
3 told the board --

4 **MS. SULLIVAN:** We're losing you, Mr. Carver.
5 I believe that we've lost you, but we do have
6 your affidavit in ...

7 **MR. CARVER:** Okay. And -- but basically
8 they -- the -- the board has been swapped out and
9 the election supervisor, as stated earlier, works
10 for Cherokee County Board of Elections now.

11 **MS. SULLIVAN:** Thank you.

12 And I believe Ms. Wright is also here and
13 would like to address the board.

14 **MR. NORTEN:** Ms. Wright, you should be able
15 to unmute yourself.

16 **MS. SULLIVAN:** Ms. Wright, please go ahead.
17 If you unmute yourself, you should be able to
18 speak. Ms. Wright? If you would like to speak,
19 please go ahead now.

20 Do any of the board members have any
21 questions for Mr. Callaway or any other people
22 that have joined us on the phones?

23 **MR. MASHBURN:** As I understand it,
24 Mr. Callaway, you were in charge of training and
25 certifying the poll watchers; is that correct?

1 **MS. SULLIVAN:** You mean Mr. Carver?

2 **MR. MASHBURN:** Mr. Carver. Who trained

3 the -- who trained the poll watchers?

4 **MS. SULLIVAN:** Mr. Carver, were you -- is he

5 unmuted? Were you involved in training the poll

6 watchers?

7 **MR. CARVER:** No, I was not.

8 **MR. MASHBURN:** I'm -- I'm curious about his

9 statement about Hoechstetter, that it was her job

10 to check the electors lists. 41-2-408(d)

11 specifically prohibits poll watchers from

12 checking electors lists. So I can get clarity --

13 **MR. CARVER:** If I may, I don't -- I don't

14 know that she was checking electors lists. I

15 think what she was staying was that she heard a

16 dis -- a discrepancy and was just trying to find

17 out what was going on. Not looking at anything,

18 just using her ears.

19 **MR. MASHBURN:** Yeah. And then the other

20 question I wanted to ask was same statute.

21 21-2-408(d) also says any infraction or

22 irregularities observed by the poll watchers

23 shall be reported directly to the superintendent

24 and not to the poll manager.

25 **MR. CARVER:** That may be. I -- I would

1 think that that's what the poll worker should've
2 done.

3 **MR. MASHBURN:** Yes. The poll watchers.

4 **MR. CARVER:** No. The poll watchers don't
5 designate or contact the -- the supervisor, to my
6 knowledge. We had a hotline that we were told to
7 call. Now, right, wrong, or different, that's
8 what we were all trained and told to do. We had
9 a GOP hotline to call for any issues. And as I
10 understand, this was reported. I don't know what
11 the end game of that happened, but that's what we
12 were informed to do.

13 **MS. HOECHSTETTER:** If I may speak as well,
14 this is Kimberly Hoechstetter again.

15 Mike is right. I -- I didn't mean to infer
16 that I wanted to look at any voter records at
17 all. All I was doing was sitting in the corner
18 and the registration table -- like I said, it was
19 only, like, maybe ten or fifteen feet away. I
20 only took maybe about eight steps and stayed -- I
21 quietly moved along the wall and sat down because
22 I couldn't hear what was transpiring.

23 I heard the poll worker say: Your address
24 doesn't match your registration. And that piqued
25 my -- you know, I wanted to hear. I wanted to

1 get closer because I couldn't quite hear
2 everything that she was saying. So I just moved
3 a little bit closer. But, I mean, I no -- I no
4 sooner sat down in that chair to try -- and I
5 wasn't trying to get, like, up behind the poll --
6 the voter or anything. I was sitting against the
7 wall.

8 I just -- no sooner did I sit, then I got, I
9 mean, abruptly approached by Kathy Connell, who
10 said -- and -- and I think it's important to note
11 that what Kathy said was, you know: You will
12 either do exactly what we tell you to do and get
13 back in that corner or we're going to call the
14 sheriff and have you removed.

15 And when she did pick up the phone to call
16 someone, she said that board member Paul Lindsey
17 had instructed her -- whoever she was talking to
18 on the phone -- I assume it was Julie at that
19 point -- but when she was talking to that person
20 on the phone, she said: Paul told us that if
21 anything happens to call the sheriff and have
22 them removed, which to me -- I mean, if -- if
23 you -- there was no reason. I mean, I literally
24 was just sitting against the wall.

25 There was no -- it was -- it was -- I'm

1 telling you it was a very hostile environment.
2 It wasn't comfortable at all. We felt like we
3 weren't supposed to be there and we were supposed
4 to just sit in that corner and not walk around.
5 But I do want to clarify your question earlier
6 and make sure you understand that at no point was
7 I ever trying to look at voter -- the voter rolls
8 or information. I was just trying to hear how
9 they were going to handle it.

10 And quite honestly, while -- while the
11 exchange was taking place and Kathy was telling
12 me she was going to call the sheriff if -- Tracey
13 and I were both talking to her and telling her
14 that, look, we're just trying to do our job.

15 While she was saying she was going to call
16 the sheriff, I -- I heard -- intermittently
17 because I was still trying to listen, I heard the
18 poll worker tell the voter: Just scratch out
19 your name on the registration -- the registration
20 pad and put in -- or scratch out your address on
21 the registration pad and make it -- make it
22 match.

23 So that was the kind of stuff that I was
24 trying to, you know, monitor. And I thought that
25 was our job. I mean, this was the first time

1 they were poll-watched, but I thought that was
2 our job as monitors, to make sure we watched that
3 kind of thing and monitored the -- the counts.
4 And we weren't even allowed to go across the room
5 to where the counter was. We had to -- they
6 were -- we were told we had to stay in the
7 corner.

8 **MS. SULLIVAN:** Okay. Thank you.

9 What is the pleasure of the board?

10 **MS. LE:** Ms. Hoechstetter, were you given an
11 enclosed space on -- I know that 21-2-408(d) says
12 that all poll watchers may be permitted behind an
13 enclosed space for purposes of observing the
14 conduct. Did they identify a space for you or
15 can you clarify that for me?

16 **MS. HOECHSTETTER:** Okay. Let me -- let me
17 go back to when I first got there that morning,
18 when we were told we had to sit in the corner.
19 Tracey Wright had a binder with her that had the
20 statute had it, it had all of the instructions
21 for working at the polls, and it had a schematic
22 of the room. And we called Paul Lindsey over and
23 we showed him what the -- what the -- the code
24 said, where the schematic of the room was, and
25 where we were allowed, based on what we were

1 told, to walk around.

2 His response was: I don't care what that
3 says. You're going to follow our rules and I
4 told you to sit in the corner.

5 So I don't know if that answers your
6 question but the enclosed space, based on our
7 understanding, is the polls. We're just not
8 allowed to go behind the enclosed area where the
9 voters -- if -- if you read -- if you go through
10 some of the statute, in my understanding unless I
11 misread something, is that whole area where the
12 voters actually cast their votes, we're not
13 allowed to go back there, nor were we allowed to
14 go stand, like, right behind the -- where they
15 were looking up the registration and that and
16 view any actual voter information.

17 So I personally -- I can't speak for anybody
18 else, but I personally was very careful not to
19 look at -- there was no chance to, honestly. The
20 only time I -- I was able to even get close to
21 anything was when I took eight steps to sit
22 against the wall and I still was far -- I was
23 10 feet away from the voter that was having
24 the -- the exchange with the worker at that time
25 over their address.

1 Further, I think it's important to point
2 out, too, that the investigator, when he came
3 out -- I'm sure you guys were slammed after.
4 With everything that went on last year, I'm sure
5 you guys were totally slammed with, you know,
6 investigations. And he told me when he came
7 to -- to meet with me that he didn't normally
8 investigate these kind of cases, that it was
9 something that he didn't normally do.

10 And in the investigation summary, he cites
11 only partially part of 21-2-408. And he stops
12 just short of where it says that if anybody --
13 that nobody is allowed to get involved with
14 campaigning. And if -- it infers, at least the
15 way I'm reading it, that if a poll manager is
16 campaigning and they get warned and they don't
17 stop, that they should -- they should be removed.

18 So, first of all, nobody was campaigning. I
19 don't understand why Kathy -- I don't know if
20 Kathy was just totally confused when she did this
21 affidavit or if she flat out filed the false
22 affidavit because I don't know what the affidavit
23 actually said. I only know what the summary
24 says.

25 But those sheriffs came two hours after I

1 had my exchange with her. After Tracey and I
2 talked to her and I went outside and called the
3 GOP hotline and told them what was going on. It
4 was two hours before the sheriff came. So
5 this -- this whole thing infers that there was
6 this big dispute and, you know, I disrupted the
7 election. Kathy literally said, "Go sit in the
8 corner or I'm going to call the sheriff," and
9 picked up the phone. It was that quick and
10 that -- that bold and that demanding.

11 **MS. SULLIVAN:** Thank you.

12 Are there any of the board members prepared
13 to make a motion?

14 **MS. GHAZAL:** I move that we bind this over
15 to the attorney general's office for further
16 investigation and resolution.

17 **MS. SULLIVAN:** I'll second that motion. Is
18 there any further discussion?

19 All in favor, please say aye.

20 **THE BOARD MEMBERS:** Aye.

21 **MS. SULLIVAN:** There are none opposed. That
22 motion passes.

23 That goes to you.

24 Moving on, the next case on our agenda is
25 2020-273.

1 **MR. CALLAWAY:** Again this is multiple
2 complaints in this one file.

3 The Georgia Secretary of State's Office
4 received a call from an unknown individual
5 regarding mailers that were sent to Georgia
6 residents. The mailer was sent from "When We All
7 Vote" and stated that starting on December 14th,
8 they would be at select early voting locations
9 with plenty of free food, music, masks, and hand
10 sanitizer.

11 On December 28th and 29th, 2020,
12 investigators with the Georgia Secretary of
13 State's Office made contact with the individuals
14 within the hundred-fifty-foot mark at two polling
15 locations, representing "Vote Tripling."

16 These individuals were speaking with voters
17 as they left polling locations from voting and
18 asking them to text three friends to remind them
19 to go vote. This was occurring within a hundred
20 and fifty feet of polling locations.

21 On December 29, 2020, a complaint was
22 received via e-mail from Katherine Hennessey
23 (ph), advising that two individuals -- a young
24 man and a young woman -- acting as poll watchers
25 were standing in a designated loading area and

1 talking to people waiting in line to vote while
2 not voting themselves. The individuals were not
3 wearing name badges or identification designating
4 them as poll watchers and speaking at the polls.

5 The investigation revealed a statement
6 obtained from attorney Dara Lindenbaum with
7 Sandler Reiff Lamb Rosenstein & Birkenstock,
8 P.C., representing "When We All Vote," advised
9 that the mailer encouraged voters to vote early
10 and advertised events celebrating early voting.
11 The mailer did not intend nor imply that free
12 food or anything else of value was being provided
13 for voting.

14 Further, all events were open to the public,
15 not just voters, and the food was offered to all
16 attendees. There were no complaints nor
17 witnesses to these events occurring. And a
18 search of the event section of "When We All Vote"
19 website did not list any events that matched what
20 described -- was described on the mailer.

21 Two of our investigators both entered --
22 encountered individuals associated with the
23 organization "Vote Tripling," within a hundred
24 and fifty feet of the polling location, asking
25 voters exiting polls to text three friends to

1 remind them to vote. The incidents occurred in
2 Alpharetta, Georgia and in Tucker, Georgia.

3 Our investigators photographed an
4 instruction sheet in possession of one of the
5 females that stated that in Georgia you must
6 stand at least a hundred and fifty feet from the
7 outer edge of the polling space and twenty-five
8 feet from any voter standing in line to vote.
9 There should be clear election area and limit
10 signs and markers.

11 Investigator spoke with an area supervisor
12 from a vendor of "Vote Tripling" in which he
13 stated that all representatives of "Vote
14 Tripling" that canvass the polls are given
15 instructions to not be within a hundred and
16 fifty feet of the polling location.

17 A statement from "Vote Tripling" as well as
18 an instruction provided to canvassers of the
19 polls also states in Georgia you must stand at
20 least a hundred and fifty feet from the outer
21 edge of the polling space and twenty-five feet
22 from the people standing in line to vote. There
23 was sufficient evidence to prove an election code
24 violation occurred.

25 And on Complaint Number 3, we were unable to

1 identify the individuals described in the
2 complaint to determine if individuals in question
3 were poll watchers and were part of the -- they
4 were not part of the poll manager -- and poll
5 watchers have been verified by a list when they
6 were provided and they would be wearing
7 identification. There was no video available.
8 According to the complaint, both would have been
9 wearing masks.

10 In addition, based on the statements
11 provided by the complainant, it did not appear
12 that either of the individuals interfered with
13 the voters or attempted to solicit any votes.
14 There weren't any other complaints regarding
15 these individuals.

16 The recommendation is for Kieno Smith to be
17 bound over to the attorney general's office for
18 O.C.G.A. 21-2-414(a)(1), restrictions on
19 campaigning activities when asking voters to text
20 three friends and remind them to vote within the
21 hundred and fifty foot outer edge of the polling
22 place.

23 **MS. SULLIVAN:** Thank you.

24 I understand there's one person that would
25 like to speak on this case.

1 **MR. NORTEN:** Dara Lindenbaum, you should be
2 able to unmute yourself and speak.

3 **MS. LINDENBAUM:** Yes. Can you hear me?

4 **MS. SULLIVAN:** Yes.

5 **MS. LINDENBAUM:** Thank you for having me.
6 Again, my name is Dara Lindenbaum and I represent
7 "When We All Vote" which is an initiative of
8 Civic Nation.

9 I do want to note that we did not receive
10 any notice that this hearing was taking place.
11 I -- I -- and that this matter would be on the
12 agenda. I only am here because I called the
13 SEB's office repeatedly to try to find out if
14 this matter was going to be on the agenda and
15 they were able to confirm it.

16 So for the reasons just discussed, the
17 mailer in question and events fully complied with
18 both the letter and spirit of the Georgia code.
19 The mailer advertised events to celebrate early
20 voting with no implication that attendance at the
21 events and the availability of free food -- free
22 food was conditioned on voting. The events
23 themselves were open to the public and free food
24 was provided to all in attendance, voters and
25 nonvoters alike.

1 I think it's important to separate this case
2 out from any of the other matters that you're
3 considering that are tied up into this 2020-273
4 and that the case against "When We All Vote" be
5 immediately dismissed.

6 I'm happy to answer any questions.

7 **MS. SULLIVAN:** Ms. Lindenbaum, you're not
8 associated with Kieno Smith; is that correct?

9 **MS. LINDENBAUM:** That's correct.

10 **MS. SULLIVAN:** Okay. I believe that all of
11 the -- the recommendation is to dismiss all of
12 the complaints in this case involving "When We
13 All Vote." I know you were concerned about
14 notice. Is there -- I assume you don't object to
15 that recommendation.

16 **MS. LINDENBAUM:** I certainly do not.

17 **MS. SULLIVAN:** Okay. I apologize that you
18 did not get proper notice. Thank you for letting
19 us know.

20 **MS. LINDENBAUM:** Thank you.

21 **MR. MASHBURN:** I move that we accept the
22 recommendation that Kieno Smith be referred to
23 the attorney general's office.

24 **MS. SULLIVAN:** I'll second that motion.

25 Is there any further discussion?

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All in favor, please say aye.

THE BOARD MEMBERS: Aye.

MS. SULLIVAN: In that none oppose, that motion passes. Thank you.

The next case is 2020-296, Henry County.

MR. CALLAWAY: On December 31, 2020, the secretary of state's office received two complaints.

Allegation 1, Mr. Larry Morey alleged that Henry County Board of Elections and Registration forwarded multiple absentee ballots to its own address.

Allegation Number 2, Mrs. Christine Law (ph) stated that she was a poll watcher and monitor for the audit conducted by the Henry County Board of Elections. Ms. Law stated that a male and a female worker were counting ballots in stacks of thirty instead of ten and that the ballots were on two different types of paper.

The investigation revealed under Allegation 1 the investigation did not find evidence to support a violation of Georgia election code.

Ms. Ameika Pitts, Henry County election supervisor stated that it was possible that duplicated ballots were mailed to Mr. Rawlinson

1 (ph) due to human error in printing of the
2 labels. The elector was sent three and turned in
3 two and voted one. The two that were turned in
4 were spoiled.

5 Allegation 2, Ms. Ameika Pitts, Henry County
6 election supervisor, said that the complainant
7 could be referring to the electronic UOCAVA
8 ballots that are printed by the voter on a
9 personal printer, using the type of paper they
10 wish to print it on. Once the ballot is opened
11 by the election officials, it is then transposed
12 onto a paper ballot by the vote review panel.
13 The ballots will be in bundles up to 100.

14 The recommendations are as follows: Ameika
15 Pitts be bound to the attorney general's office
16 for Georgia election code 21-2-381(2)(a), making
17 application for absentee ballots, when multiple
18 absentee ballots were sent to Larry Morey. This
19 is contrary to the statute that states a ballot
20 shall be mailed and not ballots plural.

21 **MS. SULLIVAN:** Thank you.

22 I understand we have one person who would
23 like to speak to the board about this case.

24 **MS. PACHUTA:** Yes. Can everyone hear me?

25 **MS. SULLIVAN:** Yes. Can you identify

1 yourself.

2 **MS. PACHUTA:** This is Karen Pachuta. I'm
3 counsel for Henry County and the board of
4 elections and registration and also the staff
5 members.

6 I believe if there any questions for the
7 director, Ameika Pitts, she is available, if we
8 have questions.

9 I do want to clarify though that Larry Morey
10 did not receive any absentee ballots. He did not
11 request absentee ballots and he did not receive
12 any absentee ballots. He did not vote in the
13 January 2021 election.

14 Our understanding is that he was filing a
15 complaint on behalf of his mother-in-law who
16 allegedly received multiple ballots. She did
17 request an absentee ballot for the January 2021
18 election, was -- and returned one ballot that was
19 counted received on January 5th.

20 When Ms. Pitts, the director, spoke
21 originally to the secretary of state
22 investigator, she had no direct knowledge that
23 multiple ballots were mailed. She did, you know,
24 concede that it -- it was possible that perhaps a
25 staff member printed the label page twice, staff

1 were multitasking.

2 The general election was handled by the
3 third-party vendor. But for the runoff, staff
4 was handling. She -- you know, she admits it --
5 it's possible that an extra sheet of labels was
6 printed that could have sent an extra ballot to
7 Ms. Rawlinson (ph). She is just guessing at that.
8 Only one was returned. So, again, you know --
9 and we haven't actually seen the extra ballots.
10 I don't know if they've been shown to the
11 secretary of state.

12 I know there was some confusion with voters
13 that received the applications for absentee
14 ballots from third parties. And a lot of times
15 voters would call, you know, saying why did they
16 get these, you know, ballots when actually they
17 were applications.

18 So, again, to the extent to the secretary of
19 state has not spoken to Mrs. Rawlinson directly,
20 has only spoken to her son-in-law Mr. Morey, who
21 did not receive any absentee ballots, I would
22 object in the fact that that is, you know,
23 secondhand knowledge.

24 And then, you know, while Ms. Pitts conceded
25 the possibility of human error, we, you know --

1 we don't know if that occurred. There have been
2 no other complaints. We haven't heard of anyone
3 else receiving multiple ballots.

4 We would ask the board to find that there's
5 insufficient evidence that a violation occurred
6 and dismiss this action, or in the alternative,
7 that a letter of instruction be issued.

8 **MR. MASHBURN:** Did the investigator -- this
9 is Matt Mashburn. Did the investigator see the
10 multiple ballots?

11 **MR. CALLAWAY:** In the investigative report,
12 it stated that -- Mr. Morey stated that
13 Mrs. Stewart wrote "spoil" on two of the absentee
14 ballots and attempted to keep them in her
15 possession.

16 There's nothing that I'm seeing that our
17 investigators personally saw those absentee
18 ballots because they were taken to the elections
19 office. Based on the report, Ms. Judy
20 Rawlinson -- they were sent to her. Mr. Morey
21 stated that he took the absentee ballots to
22 Mrs. Joy Stewart, early voting manager for Henry
23 County.

24 **MR. MASHBURN:** Counselor, have y'all
25 interviewed Ms. Stewart? Counsel for Henry --

1 for Henry County?

2 **MS. PACHUTA:** I have not. I have the
3 director, Ms. Pitts, on the board.

4 My understanding -- if I could have
5 Ms. Pitts clarify this -- is that Mr. Morey did
6 did complain to the manager but did not leave
7 them. So I -- I don't -- we don't have copies
8 and he did not allow anyone there to take -- to
9 make any copies.

10 **MS. SULLIVAN:** Okay.

11 **MR. MASHBURN:** So we've got a factual
12 dispute between Mr. Morey and Ms. Stewart?

13 **MS. PITTS:** Hello, Board.

14 **MR. MASHBURN:** (indiscernible)

15 **MS. PITTS:** This is -- excuse me, may I
16 speak? This is Ameika Pitts, the director.

17 **MS. SULLIVAN:** You may speak. Go ahead.

18 **MR. MASHBURN:** Sure.

19 **MS. PITTS:** I hope all is well with you all.
20 To my remembrance, this -- our investigator did
21 get a statement from Ms. Stewart. I would have
22 to get them -- I wouldn't have those documents to
23 show at this moment, but I do remember her giving
24 a statement where he did come in and said that he
25 had received the ballots or whatnot from his

1 mother-in-law, not himself.

2 **MS. SULLIVAN:** Mr. Morey, I believe, is on
3 the phone.

4 I'm going to unmute you at this time. You
5 can address the board, Mr. Morey.

6 **MR. NORTEN:** Mr. Morey, you should be able
7 to unmute yourself.

8 **MS. SULLIVAN:** You should be able to speak
9 now if you unmute yourself.

10 **MR. MOREY:** (inaudible)

11 **MS. SULLIVAN:** I believe that there is a bad
12 connection. If you could --

13 **MR. MOREY:** Can you hear me? This is Larry
14 Morey.

15 **MS. SULLIVAN:** Yes, sir, we can -- we can
16 hear you now.

17 **MR. MOREY:** Can you -- can you hear me now?

18 **MS. SULLIVAN:** Yes, sir, we can hear you.

19 **MR. MOREY:** Okay.

20 **MS. SULLIVAN:** Can you hear us?

21 **MR. MOREY:** I -- I received the three
22 ballots from -- at my home for Ms. Rawlinson. I
23 took them to the voting office. She took them
24 and went back to Ms. Pitts' office. And they
25 came back. When they took those three ballots

1 back there, there was no difference in any of the
2 three. Wrote on two of the ballots "spoiled."

3 Since then, the lady that did that has left
4 and went to Butts County. I don't know why. The
5 three were not in the log and I want to know why.
6 And I don't care if it's a Republican or
7 Democrat. That makes no difference to me. But I
8 want to know why three ballots just alike come to
9 one person to vote.

10 And -- and I really don't like for people
11 to -- to not tell the truth about what I said and
12 what I did. I want the truth to be told, okay?

13 **UNIDENTIFIED FEMALE SPEAKER:** You have the
14 other two ballots in your possession.

15 **MR. MOREY:** What?

16 **UNIDENTIFIED FEMALE SPEAKER:** You have the
17 other two ballots in your possession.

18 **MR. MOREY:** I still have those ballots in my
19 possession. I have them right now. And the
20 reason I wouldn't let her keep them is because
21 she wrote on them, and she didn't have a right to
22 do that. She -- she denied that they did it to
23 start with. And I said: Ma'am, here's the --
24 here's the postmarks right here. You sent them
25 to -- to my address. And then I said: And I

1 want to know why you did it and now why you wrote
2 spoiled on them that you didn't have a right to
3 do.

4 And I want you to -- I want your committee
5 to answer the simple question, why she did it and
6 why was those three ballots sent to Judy
7 Rawlinson. That's my question.

8 **MR. MASHBURN:** And -- and Ms. Rawlinson is
9 your mother-in-law?

10 **MR. MOREY:** She's my mother-in-law. I take
11 her -- when she goes to vote, I take her to
12 explain -- we go through all of the amendments
13 before we go -- leave the house, and I take her
14 up there and she goes in and votes, has done it
15 for years. She's an elderly woman and, you know,
16 that's just the way it is.

17 **MR. MASHBURN:** Hey, I'm sorry to -- I'm
18 sorry to interrupt you but what I'm going to do
19 is I'm going to make a motion to continue this
20 and send an investigator out to you to get those
21 ballots. Is that sensible?

22 **MR. MOREY:** I -- I'm -- and I have no
23 problem with that, sir.

24 **MR. MASHBURN:** All right. I'm going to --
25 now, he's going to have a badge and a gun. He's

1 a real law-enforcement. So don't be intimidated,
2 okay?

3 **MR. MOREY:** I promise you I'm not
4 intimidated. The facts need to be the facts.
5 And -- and everybody up to this point on that end
6 is just not telling the truth. And -- and, you
7 know, that's just not -- that's just not right.

8 **MR. MASHBURN:** I don't mean to cut you -- I
9 don't mean -- I don't mean to cut you short --

10 **MR. MOREY:** What --

11 **MR. MASHBURN:** I don't mean to cut you short
12 but I'm going to make a motion that we continue.

13 **MR. MOREY:** Send you the ballots. I -- I'll
14 do that.

15 **MS. SULLIVAN:** All right. We've got a
16 motion to continue this case.

17 **MS. LE:** I'll second it.

18 **MS. SULLIVAN:** Any further discussions?

19 All in favor, please say aye.

20 **THE BOARD MEMBERS:** Aye.

21 **MS. SULLIVAN:** There are none opposed. That
22 motion passes.

23 The next case is 2021-004, Dawson County.

24 **MR. CALLAWAY:** On 1/4/21, the Georgia Office
25 of the Secretary of State's Investigations

1 Division received a complaint regarding
2 double-voting attempts, here, in the Dawson
3 County 2020 general and runoff elections.

4 According to the complaint, Connie Cho (ph)
5 requested and returned two absentee ballots by
6 mail for the general election. She also returned
7 an absentee ballot by mail and then appeared in
8 person to vote during the runoff election.

9 Investigation revealed investigations
10 conducted an interview with the voter, Ms. Cho.
11 She stated she was enrolled in a work-study
12 program in New York during this election cycle.
13 She confirmed that she originally requested an
14 absentee ballot be mailed to her Dawson County
15 address of record but later requested that it be
16 mailed to New York where she was attending
17 school.

18 The only ballot that she received and
19 returned was the general election ballot that was
20 initially mailed to her Dawson County home and
21 forwarded to her New York address by her mother.
22 She decided to vote in person for the runoff
23 election while visiting relatives in Georgia
24 because she did not receive that request ballot
25 in the mail. And she was ... if she suspected

1 anyone of intercepting and returning the ballots
2 that were mailed to her New York address and she
3 stated that she didn't think so.

4 Investigations conducted an interview with
5 poll worker Beverly Ragsdale. She was informed
6 that we were investigating the circumstances
7 surrounding the issuance of Cho's in-person
8 application for absentee ballot which resulted in
9 double-voting during the runoff election.

10 After explaining what happened, she
11 confirmed that she worked at the Dawson County
12 2020 general runoff election but she did not
13 recall that particular incident with Ms. Cho.
14 She explained her process for issuing ballots to
15 voters with outstanding absentee ballots and
16 stated that she was not sure why she would have
17 issued one -- issued Cho a ballot if her ballot
18 had already been marked as received in
19 ElectionNet. She viewed her action of issuing a
20 ballot to a voter who had already returned an
21 absentee -- returned an absentee ballot as an
22 oversight.

23 Investigations conducted an interview of
24 poll worker Britney Payne (ph). She recalled the
25 situation with Cho and stated the incident with

1 her general election ballot was a fluke. She
2 remembered being in telephone contact with Cho
3 and Cho expressing her concern that her ballot
4 may not reach the election office in time due to
5 ballot being issued to her Georgia address
6 because she was living in New York at the time.
7 Ms. Payne confirmed with Cho that she would
8 cancel the ballot -- the first ballot and reissue
9 a new one to her New York address.

10 When Payne received both ballots at the
11 election office, she was under the assumption
12 that Cho was trying to ensure at least one of her
13 ballots was received, knowing that only one was
14 active in the system. She did not suspect Cho of
15 attempting to double-vote which is why she did
16 not report the incident.

17 The recommendations are as follows: Beverly
18 Ragsdale, former Dawson County poll worker, be
19 bound over to the attorney general's office for
20 State Election Board Rule 183-1-14-.09, voted
21 absentee ballots, when she failed to verify if
22 Cho had returned an absentee ballot prior to
23 issuing a second ballot here, resulting in a
24 double-vote during the Dawson County 2020 general
25 runoff election.

1 **MS. SULLIVAN:** I believe we have one person
2 that would like to speak to the board.

3 **MS. PACHUTA:** Yes, Board Members. This is
4 Karen Pachuta again. I also represent Dawson
5 County and their board of elections and voter
6 registration and the staff member.

7 We are aware that Ms. Cho has denied
8 completing and returning her absentee ballot.
9 The county is -- we're assuming there's a
10 separate secretary of state investigation into
11 that matter. We have not received any updates on
12 that.

13 For the runoff election, Ms. Cho requested
14 an absentee ballot on November 11th that was
15 mailed on November 19th, and she returned it on
16 December -- or it was returned on December 10th.
17 She claims that she did not return that.

18 On December 31st, Ms. Cho arrived at the
19 advanced voting precinct. When she checked in,
20 she was flagged as having an absentee ballot
21 issued and was sent to another station where they
22 would go through the process of canceling any
23 absentee ballots.

24 Beverly Ragsdale was working at that
25 station. She'd been working in the Dawson County

1 elections office as a temporary part-time
2 starting in March 2020 and then became a poll
3 worker during the advanced voting period in
4 September. She -- I spoke to her and she
5 explained procedure was to check ENet. If the
6 absentee ballot had not been returned, then have
7 the voter complete the affidavit, cancel the
8 outstanding ballot, and allow the person to vote
9 in person.

10 On December 31st, there were 834 in-person
11 advanced voters. So Ms. Ragsdale, you know, when
12 the investigator spoke to her in -- I believe it
13 was October of this year, she does not have any
14 independent recollection, you know, of this
15 specific event or why she would not have seen in
16 ENet that a vote had already -- an absentee
17 ballot had already been returned on
18 December 10th.

19 Ms. Cho did sign the affidavit, stating that
20 she had not received her ballot and had not
21 returned a ballot and requested the new ballot,
22 allowing her to vote in person. And
23 Ms. Ragsdale, you know, gave her the card and
24 allowed her to vote.

25 Staff did -- other staff in the office did

1 realize approximately 15 minutes later as the
2 system was updating. At that point, it was too
3 late. Staff spoke to Ms. Cho about the
4 double-voting. Ms. Cho was adamant that she had
5 not returned that absentee ballot.

6 Again there was another incident in the
7 general election with an absentee ballot Ms. Cho
8 had canceled, one ballot that she had not
9 received. Or she said that she had not received
10 and requested a new one to -- at her New York
11 address. Both were returned, although one had
12 already been canceled. So that did not count.

13 Glenda Ferguson, she is on the phone and
14 available for questions. She is the director for
15 Dawson County and has been with Dawson since
16 2003. This is the first time any matter has --
17 in Dawson County that she is aware of since she
18 has been there that has come before the state
19 elections board.

20 She acknowledges, you know, that somewhere
21 an -- you know, an error occurred, that it
22 should've been caught and, you know, to have
23 Ms. Cho aware that her ballot -- absentee ballot
24 had been returned already so that she could not
25 vote again.

1 Ms. Ferguson did try to research it later,
2 when the investigation came up, in ENet, but the
3 voters moved counties. So she could -- she could
4 no longer access the record.

5 Ms. Ragsdale has no plans at this time to
6 continue work as a poll worker. You know, it
7 appears there may be potential fraud by a
8 third-party as Ms. Cho, you know, denies having
9 returned those absentee ballots, both in the
10 general and in runoff elections. So we do hope
11 that that is being investigated by the secretary
12 of state's office.

13 If the board does find there's sufficient
14 evidence that a violation by staff occurred, we
15 would ask that the board recognize the exemplary
16 history of Dawson County, you know, not having
17 been before this board in at least 20 years and
18 issue a letter of instruction.

19 **MS. SULLIVAN:** Do any of the board members
20 have any questions for Ms. Pachuta or
21 Ms. Ferguson?

22 What is the pleasure of the board?

23 **MR. MASHBURN:** I think it's admitted that
24 two ballots got issued in the name of the same
25 voter; right? The question is whether or not it

1 was the same person or some unknown third-party
2 who got the second ballot. But it's unquestioned
3 that two ballots got issued in the same name;
4 right?

5 **MS. SULLIVAN:** That appears to be correct.

6 **MR. MASHBURN:** So that would be -- that
7 would be an error on the part of the county for
8 which sufficient probable cause exists to send
9 this to the attorney general's office.

10 I'd make a motion to refer this to the A.G.

11 **MS. SULLIVAN:** I'll second that motion.

12 Is there any further discussion?

13 All in favor, please say aye.

14 **THE BOARD MEMBERS:** Aye.

15 **MS. SULLIVAN:** And there are none opposed.
16 That motion passes.

17 I noticed that Ms. Cho is not cited as a
18 respondent here, but it appears that she may have
19 voted twice in this election. So I would ask
20 that the board go back and -- I mean the
21 investigations team go back and look to see if we
22 have a -- a potential violation there.

23 **MR. CALLAWAY:** Yes, ma'am.

24 **MS. SULLIVAN:** Thank you.

25 The next case on our agenda is SEB 2020-109.

1 **MS. JONES:** On December 28, 2020, we
2 received a complaint regarding a food truck at
3 Northside Library, a poll location located at
4 3295 Northside Parkway, Northwest, Atlanta,
5 Fulton County, Georgia.

6 The food truck personnel were giving out
7 free food items. This occurred during early
8 voting for the special runoff election,
9 January 5, 2021.

10 The investigation revealed the investigator
11 went to the location and measured the distance
12 from the edge of the library to the food truck.
13 The distance was 92 feet.

14 The first person associated with the food
15 truck identified himself as Mark and advised that
16 if a person voted, they can get free hot
17 chocolate, coffee, or doughnuts.

18 The second person, a Mr. Schamerhorn,
19 advised that a person did not have to vote to get
20 the free items. They were trying to get as many
21 people to vote as possible.

22 The off-duty officer at the poll location
23 verified the food truck staff had consulted with
24 poll workers about where to set up. They were in
25 the parking lot originally and had to move as

1 they were taking up too many parking spaces. The
2 officer advised he did not observe anything he
3 felt was campaigning at the food truck.

4 The poll manager advised that he did not
5 observe anything that he felt was campaigning or
6 a violation by the food truck.

7 **MR. CALLAWAY:** The recommendation is as
8 follows: Travis Evan Schamerhorn be referred to
9 the attorney general's office for O.C.G.A.
10 21-2-570 in that he did, while working as an
11 employee on a food truck, parked in an
12 (indiscernible) polling location while providing
13 food and beverage, items of value to voters and
14 campaigning by soliciting individuals to text
15 three friends now and posting on the food truck
16 along with other links to campaign.

17 **MS. SULLIVAN:** And we have no one here to
18 address the board.

19 Do the board members have any questions for
20 Mr. Callaway?

21 Motion -- go ahead, Mr. Mashburn.

22 **MR. MASHBURN:** I mean, it strikes me as
23 campaigning. I mean, this strikes me as
24 campaigning and it's within a hundred and fifty
25 feet. So I think that probable cause exists to

1 believe a violation has occurred.

2 I move to forward it to the attorney
3 general's office.

4 **MS. SULLIVAN:** I'll second that motion.

5 Is there any further discussion?

6 All in favor, please say aye.

7 **THE BOARD MEMBERS:** Aye.

8 **MS. SULLIVAN:** And there are none opposed.
9 That motion passes.

10 At this time, let's take a ten-minute break.
11 2:40, we'll come back at 2:50, promptly.

12 (Break taken)

13 **MS. SULLIVAN:** Okay, we are back and we are
14 starting with 2021-26.

15 **MR. CALLAWAY:** This has civil allegations in
16 the case file. In January 2021, it was reported
17 that the individuals were showing as registered
18 to vote at UPS stores in Fulton County.

19 The investigation revealed in Allegation 1
20 Frederick Corey Prevost owns property in Mineral
21 Bluff, it appears. He has family at the address
22 that he had his absentee ballot mailed to in
23 Vermont.

24 According to ElectionNet, he had registered
25 at a UPS store mailbox in Alpharetta, Georgia.

1 The Vermont SOS voter registration records were
2 checked and he was found not to be registered in
3 that state.

4 The investigator interviewed Mr. Prevost who
5 advised that he was in Vermont, visiting his
6 mother over the holidays. He advised that he
7 lives at 775 Georgetown Chase in Roswell with his
8 daughter. And she's the respondent in Allegation
9 Number 2.

10 He advised that he consist -- constantly
11 travels, so he uses the UPS store mailbox as his
12 mailing address. He advised that the property he
13 owns in Mineral Bluff, Georgia is property that
14 he rents out to others. He additionally advised
15 that his daughter was visiting her sister in
16 North Carolina and had her absentee ballot sent
17 there.

18 Investigation confirmed that these two
19 addresses, home address and P.O. boxes addresses,
20 are not the same as the voting precinct.

21 Allegation Number 2, investigations
22 interviewed Julia Prevost who advised that she
23 uses the UPS store mailbox as her mailing
24 address. She advised that she lives with her
25 father at 7775 Georgetown Chase, Roswell, Georgia

1 and was visiting her sister in North Carolina
2 where she had the absentee ballot sent.

3 The investigation confirmed that the two
4 addresses, home address and P.O. box address, are
5 not in the same voting precinct.

6 Allegation Number 3, Terica Kindred
7 possessed a UPS store mailbox. She has a recent
8 address history at the address where the absentee
9 ballot was sent, which is 1811 West 43rd Place,
10 Los Angeles, California. It was also noted that
11 she has a driver's license out of California
12 which shows the same address.

13 A check with the California secretary of
14 state's voter registration records shows that
15 Ms. Kindred is registered to vote in California
16 and had a California absentee ballot sent to the
17 same address that her Georgia absentee ballot was
18 sent to for the same election 11/3/2020. The
19 California absentee ballot was issued on
20 10/5/2020. The Georgia absentee ballot for that
21 11/3/2020 general election and the 1/5/2021
22 runoff election were accepted.

23 It should also be noted that she renewed her
24 Georgia voter registration on 10/19/2020.
25 Investigations contacted the California Secretary

1 of State to confirm this information and noted
2 that the California absentee ballot was not
3 return and counted. All contact attempts for the
4 respondent have been met with negative results.

5 Recommendations are as follows: In
6 Allegation 1, Frederick Corey Prevost be bound
7 over to the state attorney general's office for
8 O.C.G.A. 21-2-217(a)(1), rules for determining
9 residency.

10 Allegation Number 2, Julia Prevost be bound
11 over to the attorney general's office for
12 O.C.G.A. 21-2-217(a)(1), rules for determining
13 residency.

14 Allegation Number 3, Terica Kindred be bound
15 over to the state attorney general's office for
16 O.C.G.A. 21-2-561, false registration; O.C.G.A.
17 21-2-573, absentee voting by unqualified
18 electors, two counts; O.C.G.A. 21-2-217, the
19 residence of any person shall be held to be that
20 place in which such person's habitation is fixed
21 without any present intention of removing
22 themselves therefrom.

23 She violated this law by failing to register
24 at her new address within the same county that
25 she moved to approximately two years ago. She

1 then requested to vote an absentee ballot using
2 that old address.

3 **MS. SULLIVAN:** Thank you.

4 I believe we have a couple of people here
5 who would like to address the board.

6 **MR. NORTEN:** Frederick and/or Julia
7 Prevost. You may --

8 **MR. PREVOST:** Hi. It's Frederick Corey
9 Prevost. You have my name spelled wrong, by the
10 way. There's an "e" between the "d" and the "r."

11 I am temporarily living in Roswell but my
12 legal address is that UPS store on Crabapple
13 Road. The -- it's my -- it's on my driver's
14 license. It's on my passport. It's on
15 everything legal that I was told I was allowed to
16 use that address.

17 So I don't know what else to tell you. I --
18 I'm not voter fraud. I'm not doing anything
19 illegal. I find it --

20 And I don't know who this Terica -- this
21 third name on -- on there. Julia is my daughter,
22 obviously. She lives with me, while, though, she
23 has moved now to Seattle, Washington. She'll be
24 no longer voting in Georgia at all.

25 But the -- the 12460 Crabapple Road is my

1 legal address. And -- and for the sake of
2 getting license plates and driver's license
3 and -- and tickets or any legal correspondence,
4 it goes to my P.O. box so it doesn't get lost or
5 stolen.

6 I had an absentee ballot mailed to me while
7 I was up in Vermont, taking care of my parents,
8 but that was a temporary trip and happened to be
9 during the election. And I am back in Georgia
10 right now, in Roswell.

11 **MS. SULLIVAN:** So, Mr. Prevost, you -- you
12 live in Roswell; correct?

13 **MR. PREVOST:** I do. I'm -- I'm in -- I'm at
14 the Georgetown Chase address 80 percent of the
15 time. I do own property up in Mineral Bluff,
16 Georgia, but it is a rental property and I don't
17 have anything mailed there for obvious reasons.
18 I don't want anyone getting my legal stuff or my
19 credit card bills or anything else up there. But
20 I live in Roswell with my girlfriend.

21 **MS. SULLIVAN:** And I think the reason that
22 you've been cited in this case is because under
23 O.C.G.A. 21-2-217(a)(1), your residence is the
24 place where you live, not -- and cannot be a UPS
25 box.

1 **MR. PREVOST:** Okay. Well, I don't -- I
2 don't see that as being something that needs to
3 be referred to the attorney general. I mean, I
4 was told I could use that as my legal address for
5 everything. Like I said, it's on my passport,
6 driver's license, tax returns, everything. I pay
7 taxes in the state of Georgia and that's where
8 everything goes.

9 So I'd be happy to change it to my Roswell
10 address if necessary, but the reason why I do
11 that is it's -- it's a girlfriend situation. And
12 quite honestly, I'm not sure how permanent that
13 would be either. And I don't want to change my
14 address every time. So I -- I've been using that
15 12460 address for 15 years.

16 **MR. MASHBURN:** When -- this is Matt
17 Mashburn. When you vote in person, where do you
18 go?

19 **MR. PREVOST:** The precinct is usually the
20 elementary school on -- I don't -- I want to say
21 Providence Road, but it's near the CVS and it's
22 been at the Milton Public Library a couple of
23 times as well.

24 **MR. MASHBURN:** So is -- is that closer to
25 where you live or is that closer to your mailbox?

1 **MR. PREVOST:** It's probably -- it's
2 closer -- definitely closer to the mailbox for
3 sure. The -- the mailbox is at the Kroger -- the
4 Kroger Crabapple Shopping Center at Rucker and
5 Crabapple. And the -- yeah, I would say the
6 Milton Public Library is probably a mile and a
7 half up the road through two traffic circles.

8 **MR. MASHBURN:** So that -- go ahead. Go
9 ahead.

10 **MS. GHAZAL:** Mr. Prevost, can you confirm
11 with me that the Roswell address is in Fulton
12 County?

13 **MR. PREVOST:** It's definitely in Fulton
14 County. It's two blocks off of Canton Street in
15 Roswell, Georgia.

16 **MS. GHAZAL:** So the residence and the -- and
17 the registered address are both in Fulton County.

18 **MR. PREVOST:** That's correct. And I'm
19 assuming because my legal address is in
20 Alpharetta that you guys want me voting in the
21 Alpharetta district. So, you know, I -- I go out
22 of my way to not vote in Roswell elections or any
23 of that stuff because of I'm not registered
24 there. And I've never voted in any other state
25 in the last 30 years.

1 **MR. MASHBURN:** Right. So we want -- so we
2 want you to be voting for, like, a -- a local
3 commissioner or a local school board where you
4 live rather than where your mailbox is. That's
5 the whole purpose.

6 **MR. PREVOST:** I -- I understand that. I
7 understand that now, obviously, because, like I
8 said, I was told that the -- the P.O. box can be
9 my legal address. But truth be said, you know, I
10 don't know if -- I'm not trying to be a naysayer
11 and negative about my personal relationships, but
12 we're both extremely independent people and I
13 didn't want, you know -- something should happen
14 to us, I didn't want mail continuing going there
15 or whatever. But I would be happy to register at
16 my Mineral Bluff address. That's fine.

17 **MR. MASHBURN:** Well, I think -- I think I
18 agree with you that I don't see a purpose in --
19 in you going to the attorney general's office
20 over -- over your dating situation. So --

21 **MR. PREVOST:** Love is a crime sometimes,
22 but, yeah.

23 **MR. MASHBURN:** So I -- I'm willing to -- I'm
24 willing to -- to issue a letter of instruction
25 now that we're clear on the reason why the

1 statute is in place is to make sure that the
2 local government is responsive to the people who
3 live there.

4 **MR. PREVOST:** Makes sense.

5 **MR. MASHBURN:** And so I'm willing to -- in
6 your case, I'm willing to move for a letter of
7 instruction.

8 **MR. PREVOST:** Would that suitable for my
9 daughter as well? Because she was under the same
10 instructions, mostly by her father.

11 **MR. MASHBURN:** I think that's what Sara
12 said.

13 **MS. GHAZAL:** Yep, exactly. A friendly
14 amendment.

15 **MR. PREVOST:** I don't know who that third
16 person you mentioned, Terica -- I have no idea
17 who that is. Why is that tied to -- to my case
18 at all?

19 **MR. MASHBURN:** Y'all were probably in the
20 same location, I -- where your mailboxes are
21 probably in the same location.

22 **MR. PREVOST:** Oh, okay. Okay. I -- because
23 I don't know that person at all. I don't know if
24 it's the same -- I don't know if it was a
25 previous box holder of the same one or just the

1 same address in the same suite.

2 **MS. SULLIVAN:** It's unrelated. It's
3 unrelated to you, sir.

4 **MR. PREVOST:** Okay. Okay.

5 **MS. SULLIVAN:** So we have a motion that's
6 been amended to issue a letter of instruction to
7 Mr. Frederick and Miss Julia Prevost.

8 **MS. LE:** Second.

9 **MS. SULLIVAN:** And a second. Any further
10 discussion?

11 Well -- okay, well, while that motion is
12 pending, we have some more people that need to
13 speak. Who -- who else wants to speak?

14 **MR. NORTHEN:** Ms. Kindred.

15 **MS. SULLIVAN:** Okay. So we will take
16 Ms. Kindred -- we'll go ahead and vote on this
17 case and we'll take Ms. Kindred's complaint next.

18 So was there any further discussion? All in
19 favor, please say aye.

20 **THE BOARD MEMBERS:** Aye.

21 **MS. SULLIVAN:** There's none opposed. That
22 motion passes.

23 Now we will hear from Ms. Kindred and
24 address the allegations with respect to her.

25 **MR. PREVOST:** Thank you, all.

1 **MS. SULLIVAN:** Ms. Kindred, you may speak.
2 Thank you.

3 **MS. KINDRED:** Hello. Can everyone hear me?
4 Hello?

5 **MS. SULLIVAN:** Yes.

6 **MS. KINDRED:** Okay, perfect. So my name is
7 Terica. I was born in Los Angeles, California.
8 When I turned 18, I registered to vote in
9 California, but I haven't voted since the 2008
10 general election.

11 It was stated in the findings that I'm a
12 current California citizen with a current
13 California driver's license. And that finding is
14 incorrect.

15 At the end of 2010, I moved out to Atlanta.
16 I bought a car in 2011 and I surrendered my
17 California driver's license in 2011. And I
18 haven't renewed another license in California
19 since. And I do have documentation from the
20 department of motor vehicles, proving this fact.
21 And I got that on November 29, 2021.

22 Currently, I hold an active Georgia real
23 estate brokers license. I'm a Georgia -- I have
24 a Georgia lenders license. During 2020, I even
25 had a W-2 position at a local mortgage bank in

1 Suwanee. I have over 20 full-time real estate
2 agents working for my real estate brokerage and a
3 host of independent contractors for my
4 development company. So I'm not a current
5 California citizen and I do not have an active
6 California license.

7 It was also stated that I renewed my voter
8 registration and received an absentee ballot from
9 California and then requested an absentee ballot
10 from Georgia. In 2013, I got a UPS store to
11 receive packages and also to keep a stable
12 address. I also worked with the public and I
13 didn't want them to have my address for safety
14 concerns and privacy. So I registered to vote
15 with that address in 2016.

16 The state of Georgia didn't communicate with
17 the state of California regarding my new voting
18 registration. So as of today, my initial
19 California voting registration for almost 20
20 years ago is still active even though I haven't
21 casted a ballot in California for over ten years.

22 I did receive an absentee ballot in 2020
23 from the state of California because they were
24 part of a handful of states that sent absentee
25 ballots to all active registered voters during

1 COVID-19. I didn't request that ballot nor did I
2 use it.

3 When I renewed my Georgia driver's license
4 in 2020, my registration to vote was also renewed
5 through DDS. And I use my UPS store address on
6 my driver's license and it's also the same as my
7 initial registration. So I kept everything the
8 same.

9 In 2020, I did go to 1811 West 43rd Place.
10 That's my mother's house. It's been her home for
11 over 40 years. I was in L.A. so we could help
12 each other during COVID. I was not able to
13 attend the election in person due to the pandemic
14 and shelter-in-place. So I requested an absentee
15 ballot. I received that ballot at my mom's
16 house, which I was temporarily located at the
17 time.

18 So I'm humbly asking the state election
19 board to know it was never my intention to
20 falsely register in 2016 with the UPS store
21 address. I didn't understand the law. I didn't
22 know that I was doing something wrong. It's the
23 address I literally use for everything important
24 in my life. My current driver's license is the
25 same. And so I used it to register as well.

1 So I'm asking for the case to be dismissed
2 or a letter of instruction to be issued to change
3 the address from my -- from the UPS store to
4 another address.

5 **MR. MASHBURN:** Okay. This is Matt Mashburn.

6 So the state of California sent you a live
7 ballot that you didn't ask for?

8 **MS. KINDRED:** Correct.

9 **MR. MASHBURN:** Right?

10 **MS. KINDRED:** Correct.

11 **MR. MASHBURN:** While you were a Georgia
12 resident; right?

13 **MS. KINDRED:** Correct.

14 **MR. MASHBURN:** So California's mailing live
15 ballots out to Georgia residents so they can vote
16 in California; right?

17 **MS. KINDRED:** California is mailing out
18 ballots to all active voters. If you go on the
19 secretary website for the state of California, I
20 am seen as an active voter -- I'm seen as an
21 active registration. I never -- I -- it
22 didn't -- didn't change.

23 When I registered to vote in 2016, nothing
24 changed in California. But they sent out ballots
25 to every active voter, like every active person

1 in their database. You can Google it.

2 **MR. MASHBURN:** I don't think it's your fault
3 that California did something absolutely insane.

4 **MS. KINDRED:** Got it, yeah.

5 **MS. LE:** Did you --

6 **MS. KINDRED:** I mean, I didn't know why I
7 got it. I actually called them and they said
8 they were part of a -- COVID-19.

9 **MR. MASHBURN:** So I -- I move to dismiss it.

10 **MS. LE:** This -- this is Anh Le. I have a
11 question. Did you notify California --

12 **MS. KINDRED:** One time --

13 **MS. LE:** -- of your Georgia residency?

14 **MS. KINDRED:** So I thought when I
15 surrendered my license -- I thought that was done
16 with California ten years ago, 2011. And then
17 when I got the inspection -- or when I got you
18 guys's letter, I called the department of motor
19 vehicles because when they said I had an active
20 California license, I was like, okay, identity
21 fraud.

22 So when I called them, they confirmed that I
23 did not have an active license. And I still have
24 the old expired one from 2011. But I didn't know
25 I -- I've been filing taxes for ten years, you

1 know, in Georgia. I didn't know -- I thought it
2 was automatic that I was now a Georgia resident.

3 I didn't know -- I don't -- I didn't know
4 what to say to California. I don't even know who
5 to contact.

6 **MS. LE:** Okay.

7 **MS. GHAZAL:** Mashburn, is your -- is your --

8 **MS. SULLIVAN:** I'll recog -- I'll recognize
9 you for a motion at it -- I did not recognize you
10 for your previous motion, if you would like to
11 make a motion.

12 **MR. MASHBURN:** I'm -- I'm interested in the
13 other comments of the board. But I just don't --
14 I don't see it's her fault that California did
15 something that was nuts.

16 **MS. GHAZAL:** I'm surprised that California
17 hasn't updated their voter list on a regular
18 basis. But that's not our jurisdiction nor our
19 law.

20 **MS. LE:** I -- I would suggest that some of
21 our colleagues down at the secretary of state's
22 office perhaps reach out to colleagues in
23 California and suggest that they -- they join
24 ERIC.

25 **MR. MASHBURN:** Agreed. Agreed.

1 **MS. GHAZAL:** As a -- as a measure here, the
2 only violation that I see is a technical
3 violation of registering at a -- a UPS store
4 rather than a physical residence.

5 **MR. MASHBURN:** Yeah.

6 **MS. GHAZAL:** And I think in that -- for that
7 case, I move that we issue a letter of
8 instruction.

9 **MR. MASHBURN:** You're right, yeah. That's
10 right, yeah.

11 **MS. SULLIVAN:** I'll second that motion.

12 **MR. MASHBURN:** That's right.

13 **MS. SULLIVAN:** Is there any further
14 discussion?

15 All in favor, please say aye.

16 **THE BOARD MEMBERS:** Aye.

17 **MS. SULLIVAN:** Any opposed? None opposed
18 and that motion passes.

19 Thank you for being here.

20 The next case is 2021-61, Cherokee County.

21 **MR. CALLAWAY:** On February 12, 2021, in the
22 Georgia Secretary of State's Office of
23 Investigations, I received an e-mail from Anne
24 Dover, director of the Cherokee County Elections
25 and Voter Registration, advising that Howard

1 William Bryant, Jr., who was on felony status,
2 registered to vote on November 2020, using online
3 voter registration portal.

4 Howard Bryant, Jr. was issued an absentee
5 ballot on December 1, 2020, placing a challenge
6 to voter status on December 18, 2020 and deleted
7 as a felon on January 28, 2021. Howard Bryant,
8 Jr. was mailed a letter stating: Your right to
9 vote has been challenged. And given time to
10 prove their status prior to being deleted, the
11 absentee ballot was received by the Gwinnett
12 County elections office on December 20, 2020 and
13 received by Cherokee County on December 28, 2020.

14 Anne Dover stated that she assumed that an
15 employee in their office checking in ballots saw
16 that Howard Bryant, Jr. was a -- a challenge
17 voter, changed challenge voter status, and sent
18 him a nonfelon affidavit.

19 Howard Bryant, Jr. completed and signed the
20 nonfelon affidavit which was received on
21 January 5, 2021. The ballot was not counted and
22 the local state probation office was contacted to
23 verify Howard Bryant, Jr.'s felony status.

24 According to probation, Howard Bryant, Jr.
25 was serving two felony convictions. The e-mail

1 contained a copy of the nonfelon affidavit signed
2 by Howard Bryant, Jr., absentee ballot envelope,
3 and signed oath, as well as ENet information for
4 Howard Bryant, Jr.

5 A complaint dated February 11, 2021 was
6 received via mail and online from Janette K.
7 Lawrence. According to the complainant, she had
8 requested an absentee ballot for the January 5th
9 general runoff election and received a ballot but
10 ruined it. The complainant had marked both
11 candidates for one senate seat and no mark for
12 the second senate seat.

13 The complainant said that she followed the
14 directions and wrote "spoiled" on both the ballot
15 and the ballot envelope and returned it to the
16 county elections office. When the complainant
17 later checked the status of her ballot online, it
18 was listed as received and accepted according to
19 BallotTrax. Her ballot was accepted and her vote
20 had been counted. A letter was also sent to
21 Cherokee County elections office.

22 Complainant also stated -- the complaint
23 also contained the e-mail confirmation reporting
24 the incident to the secretary of state's office,
25 BallotTrax registration, BallotTrax notification

1 that her ballot had been accepted.

2 On January 2, 2021, a complaint was received
3 by the secretary of state's office from Terence
4 Brown. According to Brown, he requested an
5 absentee ballot to be sent to his apartment in
6 Washington D.C. as he is student -- as he is a
7 student and away from his home. The ballot
8 request -- requested was sent to his home address
9 in Georgia and at the time he was unable to
10 travel back to Georgia to vote in person.

11 On February 25, 2021, a complaint was
12 received by the secretary of state's office from
13 Gino Rizzi (ph). According to Rizzi, he had seen
14 physical proof of a former classmate's -- and now
15 resides -- now is a resident of Houston, Texas
16 area post on her Facebook of her flying to
17 Atlanta at the end of October to vote in the
18 Georgia general election in November and
19 returning back to Houston for several days after
20 the election.

21 The investigation revealed Howard William
22 Bryant, Jr. had been on active felony probation
23 with the Georgia Department of Community
24 Supervision with his most recent sentence date of
25 July 27, 2018 for possession of a firearm by a

1 convicted felon and sentenced to four years on
2 probation.

3 On November 18, 2020, Howard William Bryant,
4 Jr. registered to vote through the online
5 registration portal.

6 On December 1, 2020, Howard William Bryant,
7 Jr. was issued an absentee ballot and placed into
8 a challenge voter status on December 18th and
9 mailed a letter from the Cherokee County
10 elections office advising him of his status.

11 On December 28, 2020, Cherokee County
12 elections office received a ballot for Howard
13 William Bryant, Jr. in which he signed the oath
14 section.

15 On January 4, 2021, Howard William Bryant,
16 Jr. went to Cherokee County elections office and
17 signed a nonfelon affidavit, confirming he was
18 not currently serving a felony sentence.
19 Cherokee County elections officer advised that
20 Howard William Bryant, Jr. was still on active
21 probation and his voted was not counted.

22 According to Howard William Bryant, Jr., he
23 had received numerous solicitations by mail and
24 phone and was under the impression that he was
25 eligible to vote. Howard William Bryant, Jr.

1 also stated that he never checked his
2 probation -- with his probation officer or anyone
3 within the Georgia Department of Corrections.

4 **MS. SULLIVAN:** Thank you.

5 No one has requested to speak on this case.

6 **MR. CALLAWAY:** The recommendations are for
7 Howard William Bryant, Jr., in Allegation 1,
8 dismiss allegations 2, 3, and 4.

9 And Allegation 1 bound over to the attorney
10 general's office for 21-2-573, absentee voting by
11 unqualified elector. Also O.C.G.A. 21-2-216(b),
12 qualifications of electors.

13 **MR. MASHBURN:** So there's three counts on
14 Complaint 1; right?

15 **MR. CALLAWAY:** That's correct.

16 **MR. MASHBURN:** All right. I move to send
17 all three to the attorney general.

18 **MS. SULLIVAN:** Second that motion.

19 Is there any further discussion?

20 All in favor, please say aye.

21 **THE BOARD MEMBERS:** Aye.

22 **MS. SULLIVAN:** There's none opposed. That
23 motion passes.

24 Next case is 2021-86.

25 **MR. CALLAWAY:** Executive assistant Brittany

1 Daniel with the office of Tennessee Secretary of
2 State's Office advised a voter had been brought
3 to their attention of possibly voting in
4 Tennessee and Georgia.

5 The voter's name is Johnny Wilson and he may
6 have voted during the November 3, 2020 general
7 election in Tennessee and Georgia.

8 On March 31st, Brittany Daniel reported a
9 second voter was brought to their attention as
10 possibly voting in Tennessee and Georgia during
11 November 3, 2020 general election. The electors
12 name is Raison (ph) Heather Brooks, and she is a
13 registered voter in both Tennessee and Georgia.

14 The investigation revealed the Johnny Wilson
15 that resided in Georgia and the Johnny Wilson
16 that resided in Tennessee were two different
17 individuals. They shared the same date of birth,
18 first and the last name.

19 ENet in Georgia shows Raison Heather Brooks
20 voted in Georgia during the absent -- advanced
21 voting on October 16, 2020. Fulton County
22 searched all their applications for one requested
23 by Raison Heather Brooks but they were unable to
24 locate it.

25 Investigator reviewed Raison Heather Brooks

1 and she reports she moved back to Tennessee as a
2 permanent resident in July of 2020. Ms. Brooks
3 denied voting in Georgia during the advanced
4 voting on October 16, 2020. Ms. Brooks advised
5 she would contact the Fulton County elections
6 office and cancel her registration in Georgia.

7 On July 14, 2021, investigators received a
8 statement from Ms. Brooks -- the officer provided
9 a statement from the office manager, DeeAnn (ph)
10 St. John. Ms. St. John reports Ms. Brooks was at
11 work on October 16, 2020 from eight in the
12 morning until five in the afternoon.

13 At this time, it cannot be sustained that
14 Raison Heather Brooks voted in Georgia during the
15 general election. Fulton County provided the
16 voters list for the October 16, 2020 and the
17 investigator did not find Raison Heather Brooks's
18 name on the list. It appears Fulton County
19 mistakenly gave Heather Brooks credit for voting
20 and she did not vote in Georgia.

21 Our recommendations are as follows: Fulton
22 County Board of Registration and Elections;
23 Richard Barron, elections supervisor; Ralph
24 Jones, chief registrar be bound over to the
25 attorney general's office for O.C.G.A.

1 21-2-215(i), main office of board of registrars;
2 business hours; registration cards and papers
3 when they failed to enter credit for voting to
4 the appropriate person and Raison Heather Brooks
5 was given credit in error.

6 **MS. SULLIVAN:** I believe we have some people
7 here to speak regarding this case.

8 **MR. NORTEN:** David Lowman.

9 **MS. SULLIVAN:** Mr. Lowman, would you like to
10 speak?

11 **MR. LOWMAN:** Yes.

12 **MS. SULLIVAN:** Please go ahead.

13 **MR. LOWMAN:** Again, David Lowman with the
14 Office of the Fulton County Attorney.

15 Through research on the issue, Fulton County
16 Department of Elections has determined that the
17 advanced (indiscernible) advanced staff had been
18 trained on the correct procedure for the credit,
19 that the person that was involved in this
20 situation did not follow the correct procedure.
21 That person has been identified and has been
22 retrained on the correct procedure.

23 And in addition to this specific training,
24 more hands-on training for all advanced voting
25 staff has been given. And because there was this

1 one count and this one issue, I would ask that in
2 light of the additional training and the changes
3 that have been made, that a letter of instruction
4 be issued on this -- in this case.

5 **MS. SULLIVAN:** I believe we have some other
6 people signed up to speak on this case.

7 **MR. NORTEN:** Susan Rooks, you should be
8 able to speak by unmuting yourself.

9 **MS. SULLIVAN:** Ms. Rooks? Ms. Rooks, would
10 you like to speak regarding this case?
11 Ms. Rooks?

12 Is she unmuted?

13 **MR. NORTEN:** She may unmute herself.

14 **MS. SULLIVAN:** If you unmute yourself, you
15 should be able to speak.

16 Is there anyone else signed up?

17 **MR. NORTEN:** That's it.

18 **MS. SULLIVAN:** Ms. Rooks?

19 In our materials, this case is -- references
20 that the county and elector involved is Laurens
21 County. It references the certification in
22 Laurens County.

23 **MR. CALLAWAY:** That is correct. The reason
24 for that is it originated as a Laurens County
25 case and there was multiple complaints,

1 dealing -- we found the same issue. So that --
2 that person was brought -- the complaint was
3 brought into that case and it turned out to be --
4 respondent turned out to be Fulton County.

5 **MS. SULLIVAN:** Understood. Thank you.

6 Do any of the board members have a question
7 for Mr. Lowman?

8 **MR. MASHBURN:** This is Matt Mashburn.

9 Am I getting this right? Somebody voted in
10 person in advanced voting as Ms. Brooks and
11 Ms. Brooks says it wasn't her? And we -- we
12 think that it's because somebody in the back
13 office just entered the wrong name? Or help me
14 out here.

15 **MS. SULLIVAN:** Mr. Lowman, are you able to
16 address that question?

17 **MR. NORTHEN:** Mr. Lowman --

18 **MR. LOWMAN:** Yes. It -- it's my
19 understanding that it was a data entry issue. It
20 was not that someone came down impersonating
21 another voter, but that the voter credit was
22 given to someone else in error, an entry of
23 credit for voting.

24 **MR. MASHBURN:** I move to refer this to the
25 A.G.'s office.

1 **MS. GHAZAL:** Second.

2 **MS. SULLIVAN:** We have a motion and a second
3 to accept the recommendation and refer this to
4 the attorney general's office.

5 Is there any further discussion?

6 All in favor, please say aye.

7 **THE BOARD MEMBERS:** Aye.

8 **MS. SULLIVAN:** And there are none opposed.
9 And the motion passes.

10 The next case is 2021-97.

11 **MR. CALLAWAY:** McIntosh County elections
12 director, Donna Gale, reported that when she went
13 to the clerk's office -- the clerk of superior
14 court's office to retrieve her absentee ballot
15 envelopes and cure affidavits, she learned that
16 apparently someone in the clerk's office had
17 (indiscernible) a shredding company to shred the
18 contents of one of her five boxes of the election
19 paperwork that had been stored there.

20 Documents she needed as well as other
21 documents were in the box that was erroneously
22 shredded. Donna properly placed her documents in
23 the clerk's office and the fault appears to
24 belong to someone in the clerk's office.

25 The investigation revealed an investigation

1 into this complaint shows that McIntosh County
2 election office transferred five boxes of
3 election documents from the November 3, 2020
4 general election to the McIntosh County Clerk of
5 Court's office on December 7, 2020 for storage
6 purposes.

7 Election supervisor Gale went to the clerk's
8 office on March 23, 2021 to serve a court order
9 to make copies of all absentee ballot cure
10 affidavit forms and absentee ballot envelopes
11 that have had -- that had to have a cure
12 affidavit form to verify signatures that were
13 requested by the secretary of state's office.

14 Ms. Gale discovered that the documents that
15 were -- that were requested in one of the boxes
16 were mistakenly shredded while inside the clerk
17 of court's vault on February 19, 2021. The
18 shredding company was contacted by the clerk of
19 court's office to destroy the documents.

20 The lack of oversight by a clerk of court
21 employee resulted in the destruction of the
22 documents that could've been prevented if the
23 shredding process had been witnessed by the
24 employee to ensure the proper documents were
25 destroyed. Other documents in the box were also

1 destroyed. The clerk of court is at fault in
2 this matter.

3 The recommendations as follows: McIntosh
4 County superior court clerk's office; Cheryl
5 Harrison, clerk of superior court; Rebecca Todd,
6 deputy clerk of court be bound over to the
7 attorney general's office for O.C.G.A.
8 21-2-500(a), delivery of voting materials;
9 presentation to grand jury; and in certain case,
10 preservation and destruction; destruction of
11 unused ballots when on February 19, 2021 the
12 contents of a box containing election materials
13 from the November 3, 2020 election, McIntosh
14 County general election was mistakenly shredded
15 while in the custody of the McIntosh County Clerk
16 of Superior Court, one count.

17 **MS. SULLIVAN:** So it's my understanding that
18 there's people who were to speak on this case who
19 are no longer on this call.

20 Are there any questions for Mr. Callaway?

21 **MR. MASHBURN:** So a citizen was asking for
22 records or a court was asking for records that
23 they wanted to check on to verify something about
24 the election; correct?

25 **MR. CALLAWAY:** I believe it our office that

1 actually asked for that, based on one of our
2 investigations that was open.

3 **MR. MASHBURN:** Okay. So this -- so I make a
4 motion this go to the A.G.

5 **MS. SULLIVAN:** I'll second that motion.

6 Is there any further discussion?

7 All in favor, please say aye.

8 **THE BOARD MEMBERS:** Aye.

9 **MS. SULLIVAN:** There are none opposed. That
10 motion passes.

11 The next case is 2021-98.

12 **MR. CALLAWAY:** Troup County election office
13 reported that their office received voter
14 registration applications where the signatures of
15 the applicants were questionable. The
16 applications were submitted by a representative
17 of "The People's Agenda."

18 The investigation revealed -- the
19 investigation by "The People's Agenda" the
20 secretary of state identified Alexeev Harrison as
21 having submitted a voter registration application
22 for her mother Claire Harrison. Alexeev Harrison
23 admitted filling out and signing her mother's
24 name on a voter registration application
25 submitted to the Troup County elections office on

1 March 11, 2021.

2 Alexeev Harrison said her mother is elderly
3 and she assisted in filling out her voter
4 registration application. Registered to Alexeev
5 Harrison mother -- Harrison's mother has been
6 registered -- been a registered Troup County
7 voter since 2008.

8 Claire Harrison had previously signed an
9 affidavit in Troup County election, attesting it
10 was not her signature on the application
11 submitted. An affidavit was signed by Claire
12 Harrison on March 25, 2021. Alexeev Harrison
13 admitted in a statement to investigators that she
14 filled out the voter registration application
15 form for her mother.

16 The investigation by "The People's Agenda"
17 and the secretary of state identified Pamela
18 Williams as having submitted a voter registration
19 application for Lily Brooks. Ms. Brooks, who was
20 already registered to vote in Troup County,
21 confirmed that Pamela Williams signed her vote --
22 voter registration application.

23 Ms. Brooks had previously signed an
24 affidavit for Troup County elections, attesting
25 that it was not her signature on the application

1 submitted. The affidavit was signed by Louise
2 Brooks on March 25, 2021.

3 Ms. Brooks informed the investigator that
4 Pamela Williams filled the form out due to
5 Ms. Brooks's change in residency. Louise Brooks
6 signed a brief statement acknowledging that
7 Pamela Williams filed her voter registration
8 application.

9 The recommendation is as follows: Alexeev
10 Harrison be bound over to the attorney general's
11 office for O.C.G.A. 21-2-562, fraudulent entries,
12 unlawful alteration or destruction of entries,
13 unlawful removal of documents, neglect or refusal
14 to deliver documents when she filled out a voter
15 registration application in the name of her
16 mother, Claire Harrison.

17 Alexeev Harrison admitted she filled out the
18 voter registration application for her sick and
19 elderly mother, Claire Harrison. Alexeev
20 Harrison alleged -- stated -- admitted to filling
21 out the recent voter registration application.

22 Pamela Williams be bound over to the
23 attorney general's office for O.C.G.A. 21-2-562,
24 fraudulent entries, unlawful alteration or
25 destruction of entries, unlawful removal of

1 documents, neglect or refusal to deliver
2 documents when she filled out a voter
3 registration application in the name of Louise
4 Brooks.

5 Louise Brooks was a registered voter in
6 Troup County and signed an affidavit, attesting
7 that she did not sign the recent applications to
8 present to the Troup County election office.
9 Louise Brooks confirmed Pamela Williams was the
10 author of the voter registration application.

11 **MS. SULLIVAN:** And we have no one here to
12 speak regarding this case.

13 **MR. MASHBURN:** Move to refer it to the
14 attorney general's office.

15 **MS. SULLIVAN:** I'll second that motion.
16 Is there any further discussion?
17 All in favor, please say aye.

18 **THE BOARD MEMBERS:** Aye.

19 **MS. SULLIVAN:** None opposed. That motion
20 passes.

21 Next case is 2021-110.

22 **MR. CALLAWAY:** In December of 2020, we
23 received a complaint regarding 40 possible
24 state-wide deceased voters during the 2020
25 general election.

1 Of the 40 suspected deceased voters, the
2 investigation confirmed two to be fraudulent.
3 The other 38 voters are either currently alive,
4 they cast their ballot prior to their death, or
5 their vote was a result of an election office
6 administrative error.

7 The allegations with actual violations are
8 as follows.

9 A vote was cast for deceased voter William
10 Nelson via absentee ballot during the Cherokee
11 County general 2020 election.

12 A vote was cast for deceased -- deceased
13 voter Leon Rowe via absentee ballot during the
14 Richmond County 2020 general election.

15 A vote was listed for deceased voter Mattie
16 McDaniel via absentee ballot during the Fulton
17 County 2020 general election. This was found to
18 be in error as a voter with a similar name
19 requested and voted a ballot but was listed in
20 the system for the deceased person.

21 A vote was cast for deceased voter Charles
22 Knight via absentee ballot during the Coweta
23 County 2020 general election.

24 Alleged that a vote was cast for a deceased
25 voter Steven Shaw via absentee ballot during the

1 Lowndes County 2020 general election. It was
2 later determined the county gave credit to the
3 incorrect Shaw who was deceased. The person
4 casting the ballot is the eligible voter and
5 alive.

6 In Allegation 1, a vote was cast for
7 deceased voter William Nelson via absentee
8 ballot. According to ENet, William Nelson was on
9 a roll -- a rollover list and he was
10 automatically issued an absentee ballot for the
11 Cherokee County 2020 general election. The
12 ballot was mailed to the address on record,
13 located at 321 Orchard Drive in Canton, Georgia
14 and returned to the election office on 9/24/2020.

15 On 1/2/21, the election office changed
16 Nelson's ENet profile from active to deceased.
17 According to Nelson's obituary, he died on
18 9/6/2020.

19 The investigators interviewed William's wife
20 Sharon Nelson. She stated that she assisted her
21 husband with signing his ballot and confirmed
22 that he died on 9/6/2020.

23 We informed her that her husband's ballot
24 was not mailed to him until 9/18, the first day
25 that ballots were allowed to be mailed. However,

1 she insisted that he signed his ballot in the
2 hospital, prior to his death. She went on to say
3 that her husband was a Republican and that she
4 knew how he would've voted.

5 In Allegation 2, a vote was cast for
6 deceased voter Leon Rowe via absentee ballot
7 during the Richmond County 2020 general election.

8 According to ENet, on 9/22/2020, Leon Rowe
9 requested an absentee ballot for the Richmond
10 County 2020 general election. The ballot was
11 mailed to his address of record, located at
12 2508 Becket Court in Augusta and returned to the
13 election office on 10/2/2020.

14 On 1/21/21, the Richmond County election
15 office canceled Leon's voter registration and
16 listed him as deceased. Prior to 2020, Leon had
17 not participated in a Georgia election since
18 2012. According to Leon's obituary, he died on
19 12/2/2013. His mother, Alline Rowe also resides
20 at this address on record.

21 Upon review of Leon and Alline's signed oath
22 envelopes and other election records, the
23 handwriting on Leon's oath envelope is consistent
24 with Alline's handwriting. However, Alline is
25 currently deceased as well.

1 In Allegation 3, a vote was listed for
2 deceased voter Mattie McDaniel, cast via absentee
3 ballot during the Fulton County 2020 general
4 election. On ENet, Mattie Mae McDaniel
5 registered to vote in Fulton County on 6/9/12.
6 Her date of birth is 8/13/1930. Her address of
7 record was 2141 Springdale Road, Apartment 42, in
8 Atlanta.

9 On 9/2/20, elections clerk S. Owens
10 processed a change of address for Mattie Mae,
11 based on mail-in application. Her new address
12 was 555 McDaniel Street, Apartment 42, Atlanta,
13 Georgia 30312.

14 The investigation revealed election clerk
15 Sonia Owens mistakenly processed Mattie Belle's
16 change of address under Mattie Mae's election
17 ENet account. As a result, Mattie Belle's
18 absentee ballot was issued to her under Mattie
19 Mae's account.

20 Allegation 4, it was alleged that a vote was
21 count -- cast for a deceased voter Charles Knight
22 via absentee ballot during the Coweta County 2020
23 general election. According to ENet, Mr. Charles
24 Knight registered in Coweta County on 9/29/2020.
25 The date of birth is 5/4/78. The address of

1 record is 233 Donald Lamb Road in Moreland,
2 Georgia.

3 On 10/9/2020, Knight requested an absentee
4 ballot be mailed to 401 Justice Boulevard,
5 Griffin. The ballot was returned to the election
6 office on 11/2/20 and accepted. On 11/10/20, the
7 election office flagged Knight's ElectionNet
8 record as a convicted felon.

9 The investigation revealed that Knight is
10 currently alive but a convicted felon. According
11 to the Georgia Crime Information Center, Knight
12 has an active warrant for felony probation. His
13 current record indicated he was most recently
14 arrested by the Spalding County sheriff's office.

15 Allegation Number 5, deceased voter Steven
16 Shaw cast an absentee during the Lowndes County
17 2020 general election. According to ENet, Steven
18 Shaw was registered in Lowndes County on seven --
19 on 7/8/2011. His date of birth: 7/27/1980.
20 Address on record is 411 Pendleton Place,
21 Apartment 7, Valdosta, Georgia.

22 On 9/21/2020, he requested an absentee
23 ballot be mailed to P.O. Box 24 in Valdosta,
24 Georgia. Election associate R. Knight processed
25 the request. The ballot was returned to the

1 election office on 2/16/21 and it was canceled.

2 On 2/16/21, the Lowndes County election
3 office canceled Shaw's voter registration and
4 listed him as deceased. According to Shaw's
5 obituary, he died 12/2015.

6 The original allegation is not substantiated
7 as the person who made the request is living.
8 However, there is -- sufficient evidence has
9 proved a Georgia election code violation occurred
10 when the county processed the request under the
11 incorrect name of a different Mr. Shaw that is
12 actually deceased.

13 The recommendations are as follows: Sharon
14 Nelson bound over to attorney's office for
15 O.C.G.A. 21-2-562, fraudulent entry when she
16 signed and returned an absentee ballot on behalf
17 of her deceased husband during Cherokee County
18 2020 general election.

19 Sonia Owens, Fulton County elections clerk
20 be bound over the attorney general's office for
21 O.C.G.A. 21-2-218(c), address change and
22 corrections, when she processed a change of
23 address under the wrong voter registration
24 record.

25 Charles Knight be bound over to the attorney

1 general's office for O.C.G.A. 21-2-561, false
2 registration, when he registered to vote in
3 Coweta County while serving a sentence for
4 felony -- for a felony pursuant to O.C.G.A.
5 21-2-216(b), O.C.G.A. 21-2-563 (sic), absentee
6 voting by unqualified elector, when he voted in
7 the Coweta County 2020 general election while
8 serving a sentence for a felony pursuant to
9 O.C.G.A. 21-2-216(b).

10 Rebekah Knight, Lowndes county elections
11 clerk, be bound over to the attorney general's
12 office for O.C.G.A. 21-2-381(b)(1), making of
13 application -- apply for absentee ballot, when
14 she issued an absentee ballot to a deceased voter
15 and not the correct requestor as placed on the
16 application without verifying all of the
17 information.

18 **MS. SULLIVAN:** Thank you.

19 I believe we have several people signed up
20 to speak.

21 **MR. NORTEN:** We have Rebekah Knight and
22 Barry Bishop.

23 Rebekah Knight, you'll be able to talk.
24 Unmute yourself.

25 **MS. SULLIVAN:** Ms. Knight, you may go ahead.

1 **MS. KNIGHT:** Hi. This is Rebekah Knight.

2 Can y'all hear me?

3 **MS. SULLIVAN:** Yes, we can.

4 **MS. KNIGHT:** Okay. I just wanted to inform
5 that -- that it's saying in the case that all of
6 this was discovered in February of 2021 and that
7 I was no longer there then. I was fired back in
8 November of 2020. And it says that the reason
9 for my termination was because of the improper
10 processing.

11 However, when I was fired, they told it was
12 because I was no longer -- that they no longer
13 required my assistance. And with it being all
14 being discovered in February, I was not informed
15 of it -- of this until I was -- until I got a
16 call in August by the investigator which is why I
17 don't recall any -- any of this.

18 **MS. SULLIVAN:** Thank you, Ms. Knight. You
19 have no memory of this situation.

20 **MS. KNIGHT:** No, ma'am. Because, like I
21 said, I was fired back in November of 2020 and
22 all of this was discovered in February of 2021.
23 And I wasn't informed until Aug -- of August of
24 2021 when the investigator gave me a call about
25 it.

1 And he had asked me if I had known anything
2 about this, and I told him I had no recollection
3 of it.

4 **MS. SULLIVAN:** Do any of the board members
5 have any questions for Ms. Knight?

6 Okay. And who else do we have here to
7 speak?

8 **MR. NORTEN:** Barry -- Barry Bishop.

9 **MS. SULLIVAN:** Mr. Bishop, you may go ahead.

10 **MR. BISHOP:** Unmute I guess. Can you hear
11 me now?

12 **MS. SULLIVAN:** Yes, sir.

13 **MR. BISHOP:** Thank you. Madam Chairman,
14 I -- first of all, I'd like to say it's been a
15 real education for me to sit here all day and
16 listen to these cases. I guess no one is aware
17 of what's going on with the voter -- voter system
18 in Georgia, but it's a real education.

19 I represent Sharon Nelson who is the
20 74-year-old widow of William Nelson. The -- I've
21 heard the allegations and it's pretty much
22 accurate what's been described.

23 My client and her husband were on the
24 absentee roll to receive the absentee ballots for
25 the general election in September of two -- in

1 2020 for November. He did pass away
2 September the 6th, I believe. She -- prior to
3 that he -- she and her husband had talked about
4 voting and how he was a staunch Republican and he
5 was going to vote Republican. And she says,
6 well, I'm going to cancel your ballot because
7 I'm -- I'm voting Democrat. So it was kind of a
8 joke between the two of them.

9 He died. She received the absentee ballots
10 and to carry out his wishes she sent both ballots
11 back in, both hers and his, with him voting
12 Republican and her voting Democrat. She now
13 realizes that was not the thing to do. She
14 shouldn't have done that, did not realize that it
15 was anything wrong other than she was carrying
16 out the wishes of her husband.

17 Later on, both of them did receive -- or she
18 received for herself and her husband the absentee
19 ballots for the runoff election. At that point,
20 she talked to her grandson who advised her, well,
21 my granddad's deceased, you need to send in your
22 ballot but not -- but not his. So she did that.
23 She sent in her absentee ballot for the runoff
24 election. She did not send in her husband's for
25 the runoff, based upon what her grandson had told

1 her was what she needed to do.

2 She didn't realize that she was violating
3 anything when she did this. She only thought she
4 was carrying out her husband's wishes. She's
5 obviously remorseful for this and realizes
6 that -- that it was a mistake. But she was under
7 a lot of emotional stress, medication, confusion,
8 and just did not do the right thing at the time
9 and didn't seek advice on what to do.

10 So we would request a dismissal of this
11 case.

12 **MR. MASHBURN:** Yeah. Can't -- this is Matt
13 Mashburn. I -- I appreciate your presentation.
14 I thought it was well done.

15 I can't see to dismiss. And the reason why
16 I can't see to dismiss is because of the damage
17 that this does to the belief of the other people
18 in the system that you really did have a dead
19 person vote in Georgia. And so that creates
20 damage throughout the system and people don't
21 believe the system because this happened.

22 Now, that being said, if it goes to the
23 attorney general, one of the things they're going
24 to do is enter a cease-and-desist order which
25 means she's not going to do it again. And I

1 think she's properly instructed now that she's
2 not going to do it again.

3 So I can't see my way clear to dismiss it,
4 but I don't think sending it to the attorney
5 general is a good use of their resources or are
6 of benefit because I think she's remorseful. You
7 made a good presentation on her behalf.

8 So I'm going to move that a letter of
9 instruction be issued.

10 **MR. BISHOP:** I understand.

11 **MS. GHAZAL:** Second.

12 **MS. SULLIVAN:** We have a motion and a
13 second. Is there any further discussion?

14 **MS. LE:** I respect the motion and the
15 second. I will not support the motion. I think
16 there's a direct violation, albeit a mistake.
17 And voting rights are not assignable. And for
18 that reason --

19 Remorse is something we hear a lot and it's
20 something I really appreciate because sometimes
21 we do make these mistakes unknowingly. However,
22 the law is what it is and for that reason and
23 because of consistency with past cases, I will
24 not support the motion, respectfully.

25 **MS. SULLIVAN:** Thank you.

1 Is there any further discussion?

2 All in favor of the motion, please vote by

3 saying aye.

4 **THE BOARD MEMBERS:** Aye.

5 **MS. SULLIVAN:** And all opposed, please say

6 nay.

7 **THE BOARD MEMBERS:** Nay.

8 **MS. SULLIVAN:** The motion is not going to

9 pass for lack of a majority.

10 **MR. MASHBURN:** Okay. So we have a -- we

11 have -- we have -- we must -- we must deal with

12 the case in some fashion. So the next -- I

13 can't -- I just can't see to dismiss it. So it

14 seems that the will of the board is deadlocked

15 at -- at doing something, but what is that

16 something?

17 So I think the attorney general can weigh

18 the appropriate aggravating and mitigating

19 circumstances and come to a just and proper

20 solution, based on the board's comments today.

21 So with that, I'll move to -- either allow

22 Anh Le to make a motion to send it to the

23 attorney general or I'll make the motion to send

24 it to the attorney general or second hers.

25 However ...

1 I'll make the motion to send it to the
2 attorney general.

3 **MS. LE:** I'll second that. This is Anh Le.

4 **MS. SULLIVAN:** Any further discussion?

5 All in favor, please say aye.

6 **THE BOARD MEMBERS:** Aye.

7 **MS. SULLIVAN:** And there are none opposed.
8 That motion passes. That deals with the
9 allegations regarding Ms. Nelson.

10 We also have recommendations -- the
11 remaining recommendations in this case.
12 Mr. Callaway, would you remind us.

13 **MR. CALLAWAY:** Yes. Charles Knight be bound
14 over to the attorney general's office for
15 O.C.G.A. 21-2-561, false registrations. He
16 registered to vote in Coweta County while serving
17 a sentence for felony punishment pursuant to
18 O.C.G.A. 21-2-216(b), O.C.G.A. 21-2-573, absentee
19 voting by unqualified elector, when he voted in
20 the Coweta County 2020 general election while
21 serving a sentence for a felony, pursuant to
22 O.G.C.A. 21-2-216(b).

23 **MR. MASHBURN:** It was -- it was believed
24 that he was deceased but he -- he was not
25 deceased but he was a felon.

1 **MR. CALLAWAY:** That's correct. The original
2 complaint was that he was deceased and the
3 investigation revealed he was alive but a
4 convicted felon under probation -- under
5 sentence.

6 **MR. MASHBURN:** I move that that be referred
7 to the attorney general.

8 **MS. SULLIVAN:** I'll second that.

9 Is there any further discussion?

10 All in favor, please say aye.

11 **THE BOARD MEMBERS:** Aye.

12 **MS. SULLIVAN:** None opposed. That motion
13 passes.

14 And then we have a last allegation regarding
15 Lowndes -- former Lowndes County election clerk
16 Ms. Knight.

17 **MR. CALLAWAY:** Rebekah Knight, Lowndes
18 County -- former Lowndes County elections clerk
19 bound over to the attorney general's office for
20 O.C.G.A. 21-2-381(b)(1), making of application
21 for absentee ballot, when she issued an absentee
22 ballot for a deceased voter, not the correct
23 requestor reflected on the application without
24 verifying all of the information.

25 **MS. SULLIVAN:** I believe that Ms. Knight is

1 still on the line.

2 Ms. Knight, do you work in elections at --

3 at all now?

4 **MS. KNIGHT:** No, ma'am.

5 **MS. SULLIVAN:** And do you have any intention

6 of working --

7 **MS. KNIGHT:** No, ma'am.

8 **MS. LE:** Because Ms. Knight is no longer in

9 elections, her actions taken during this time was

10 in the capacity of an elections representative, I

11 don't have facts here that support fraudulent

12 activities in her personal capacity but that

13 there is a technical violation for that reason.

14 I move to issue a letter of instruction if

15 that is the will of the board.

16 **MS. SULLIVAN:** I'll second that motion.

17 Is there any further discussion?

18 All in favor, please say aye.

19 **THE BOARD MEMBERS:** Aye.

20 **MS. SULLIVAN:** And there are none opposed.

21 That motion passes.

22 **MR. MASHBURN:** And before we move on, does

23 that complete this ...

24 **MS. SULLIVAN:** It does.

25 **MR. MASHBURN:** Before we move on, Madam

1 Chair, if I could make an inquiry.

2 Is this -- and this is probably a completely
3 unfair question for the investigator now, but
4 does this complete our dead voters? No, we still
5 have more?

6 **MR. CALLAWAY:** We've got a few more --

7 **MR. MASHBURN:** Okay.

8 **MR. CALLAWAY:** -- that we're looking into.

9 **MR. MASHBURN:** A handful? Ten? Twenty?

10 **MR. CALLAWAY:** There's a north and a south.
11 Macon and Atlanta are doing separate cases now,
12 as well, should -- should be wrapped up here by
13 the end of the month.

14 **MR. MASHBURN:** Okay. And if you had a
15 ballpark figure, is that unfair? Is that unfair?
16 Put you on the spot? Can you get us that number?

17 **MR. CALLAWAY:** I can get you that figure,
18 yes, sir.

19 **MR. MASHBURN:** Okay. Yeah. If you can get
20 us that number because we -- there's this
21 original allegation that there were 1200 dead
22 people that voted in Georgia. We found five that
23 were all voted by close family members and the
24 rest were either alive or felons or whatever.

25 So the soonest we can wrap that part up, I

1 think it would be helpful to the people's
2 confidence.

3 **MR. CALLAWAY:** Yes, sir.

4 **MR. MASHBURN:** Thank you.

5 **MS. SULLIVAN:** I will take this opportunity
6 to compliment the investigations division.

7 **MR. MASHBURN:** Yes.

8 **MS. SULLIVAN:** They have cleared a
9 tremendous backlog of cases --

10 **MR. MASHBURN:** Oh my gosh, yes.

11 **MS. SULLIVAN:** -- in the last couple of
12 years.

13 And we do thank you for all of -- all of
14 your hard, dedicated work to -- to get -- to
15 clear that backlog.

16 **MR. MASHBURN:** Agreed. Agreed.

17 **MS. SULLIVAN:** The case on the agenda is
18 2020-111.

19 **MS. JONES:** On 6/14/21, the Georgia Office
20 of Secretary of State's Investigation Division
21 initiated an investigation regarding the
22 collection of absentee ballots from drop boxes
23 during the Fulton County 2020 general election.

24 There was an allegations that the Fulton
25 County elections office failed to provide

1 approximately 385 drop box -- ballot transfer
2 forms during the open records request which
3 represent undocumented chain-of-custody for
4 approximately 18,900 absentee ballots.

5 The investigation revealed in the initial
6 response to the news article, open records
7 request did not contain all the requested
8 records. The requested -- the records, sorry --
9 the records provided represented approximately
10 56,000 absentee ballots of the 78,000 reported to
11 be collected by Fulton County on the spreadsheet
12 included with the open records request.

13 The election official responsible for
14 preparing the files failed to save all of the
15 records to the flash drive that was provided to
16 the -- to the news agency. After being contacted
17 by the news agency in question about the
18 discrepancy, the election office conducted an
19 internal audit of the records and Fulton County
20 elections chief, Nadine Williams, created a flash
21 drive that contained all of the records they were
22 able to locate on 6/17/21.

23 On 6/22/21, the secretary of state's office
24 reviewed ballot transfer forms provided by
25 Williams. On 6/17/21, this review was able to

1 account for a total of 78,383. However, there
2 were still 58 missing ballot -- missing ballot
3 transfer forms. These forms accounted for 892
4 absentee ballots and 13 collection dates.

5 On 6/24/21, our investigation --
6 investigations conducted a follow-up interview
7 with Williams. Investigations requested that she
8 provide video surveillance for each date and
9 location that she was not able to provide a
10 ballot transfer form and where there appeared to
11 be only one courier documented on the ballot
12 transfer forms. Investigations also asked she
13 provide the names and contact information for
14 each of her couriers and their signed oaths.

15 On 6/30/21, Williams provided her list of
16 the absentee ballot collection teams and their
17 signed oaths and video surveillance from the
18 drop-box locations that were missing ballot
19 transfer forms. Of the 50 members of the
20 absentee ballot collection team, Williams
21 provided 40 signed oaths. The oaths were not
22 dated or notarized. She stated she cannot locate
23 the others.

24 Williams submitted a request to the Fulton
25 County technical operations manager to obtain

1 video surveillance on the date of the missing
2 ballot transfer forms. Surveillance footage was
3 only available for three locations.

4 On 11/2, a review of this footage revealed
5 two couriers collecting ballots from each
6 location. Footage for the earlier dates were not
7 retained by Fulton County IT department.
8 Williams stated she contacted the managers of
9 each collection team and confirmed each team
10 consisted of two couriers and all ballot boxes
11 were checked daily.

12 On 7/8/21, investigations interviewed three
13 members of the absentee ballot collection team
14 and they were able to confirm the collection
15 process described by Williams as well as the
16 alternate process that resulted in two sets of
17 ballot transfer forms.

18 Recommendations are as follows:

19 Fulton County Board of Elections and
20 Registration; Richard Barron, elections
21 supervisor; and Nadine Williams, Fulton County
22 elections be bound over to the attorney general's
23 office for board rule 183-1-14-0.6-.14(10),
24 secure absentee ballot drop boxes, when the
25 election office was unable to produce 58 drop-box

1 ballot transfer forms for the 2020 general
2 election.

3 Ralph Jones, former chief registrar; Nadine
4 Williams, Fulton County be bound over to the
5 attorney general's office for O.C.G.A. 21-2-95,
6 form of manager's oath, when she failed to
7 maintain copies of oaths for each member of the
8 absentee ballot collection team.

9 Fulton County Board of Elections and
10 Registration; Richard Barron, Fulton County;
11 Nadine Williams, Fulton County be bound over to
12 the attorney general's office for board rule
13 183-1-14-0.6-.14(5), secure absentee ballot drop
14 boxes, when the election office failed to retain
15 absentee ballot drop-box surveillance video for
16 the 2020 general election.

17 **MS. SULLIVAN:** Mr. Lowman, would you like to
18 address this complaint?

19 **MR. LOWMAN:** Yes, I would. I believe -- I
20 believe I have Nadine Williams, chief of
21 elections, on the line who can speak to the
22 issues in this case.

23 **MS. SULLIVAN:** I don't -- she's not
24 available?

25 **MS. WILLIAMS:** Hello.

1 **MR. NORTEN:** Ma'am, you should be able --

2 **MS. SULLIVAN:** Yes, Ms. Williams. You can
3 unmute yourself.

4 **MS. WILLIAMS:** Okay, I'm sorry. I -- I was
5 trying to unmute. Well, the report reads out of
6 the 1,035 absentee ballot transfer forms, 58 were
7 missing. Please be advised that -- that 35 of
8 those forms were located and provided to the SOS
9 around June 25th. Therefore, 23 forms were
10 misfiled.

11 Unfortunately during most of those dates,
12 the 23 missing transfer forms, which was
13 October 14th to October 20th, permanent
14 management staff and experienced temporary staff
15 were out of the office due to a COVID-19 outbreak
16 and temporary management unfortunately misfiled
17 the forms.

18 To avoid this occurrence in the future, we
19 have drafted standard operation procedures and
20 retrained all staff on proper filing of transfer
21 forms. We have also converted the SOS absentee
22 drop-box ballot form to a four-part carbon, so
23 for additional form tracking.

24 Regarding the oaths which were not properly
25 completed, we have retrained staff regarding the

1 completion of those forms and retention.

2 Regarding the video surveillance, because
3 our understanding per SEB 183-1-14-.8-.14, the
4 surveillance videos were to be kept 30 days
5 postelection date. Therefore our video storage
6 system was not programmed to retain video by the
7 date of this request which was approximately a
8 hundred and fifty days postelection date. But
9 any videos that were still available were
10 provided to the SOS.

11 And that completes my statement.

12 **MS. SULLIVAN:** Thank you, Ms. Williams.

13 Does Ms. Ghazal have a question?

14 **MS. GHAZAL:** No. I just wanted to thank
15 Ms. Williams for outlining all of the steps that
16 you have taken since then to provide back-up
17 systems. Thank you.

18 **MS. WILLIAMS:** Thank you.

19 **MR. MASHBURN:** This is Matt Mashburn. I
20 have a couple questions for the investigator.

21 So we started out with approximately 78,000
22 votes that were -- that were dropped in ballot
23 boxes; right?

24 **MR. CALLAWAY:** Yes, sir.

25 **MR. MASHBURN:** All right. And y'all have

1 been able to identify 78,383.

2 **MR. CALLAWAY:** Yes, sir.

3 **MR. MASHBURN:** Okay. And so the report was
4 that there was 56,000 missing. And then it was
5 down to 18,000 were missing. And so now we're
6 down to 892.

7 **MR. CALLAWAY:** Correct.

8 **MR. MASHBURN:** Okay.

9 **MS. SULLIVAN:** And, Ms. Williams, can I
10 confirm that while the ballot transfer forms may
11 not be identified, all of these ballots still
12 underwent the same process as every other
13 absentee ballot. So they underwent the signature
14 verification and they were checked in just like
15 any other absentee ballot; is that correct?

16 **MS. WILLIAMS:** Yes, that is correct.

17 And may I also state that the count -- and
18 I'm sorry I don't have that number in front of
19 me -- is less 800. I think it was 898. Because
20 we did find the 35 forms. So it's less than that
21 number for the absentee drop -- for the absentee
22 ballots that -- for the forms that match those
23 ballots.

24 But our log -- we had a daily log that we
25 kept that was not required. But we kept a log

1 that it was also posted on our website. And
2 those -- we can see the numbers that are on that
3 form -- I mean, that were -- that were -- that
4 were copied from their form. But unfortunately
5 the forms were misfiled.

6 But we have a log of what the count was for
7 each day that the form is missing.

8 **MR. MASHBURN:** So you -- you know what boxes
9 and what dates those 892 are -- were submitted;
10 right?

11 **MS. WILLIAMS:** It is -- yes. Yes. It's
12 less than 892 but we know the exact date, exact
13 box that -- of the missing form. Yes, we do.

14 **MR. MASHBURN:** And that's posted on your
15 website?

16 **MS. WILLIAMS:** We had it on our website at
17 the time. We had a spreadsheet that we kept for
18 full transparency of the -- how much we collected
19 every day from every drop box.

20 **MR. MASHBURN:** Thank you.

21 **MS. WILLIAMS:** You're welcome.

22 **MR. MASHBURN:** I appreciate the hard work
23 that the secretary of state's office has done on
24 this. This is a -- this is a very big issue,
25 both in Georgia and nationwide. So y'all's

1 investigation is really important and I
2 appreciate you doing it.

3 And I believe that the result of the
4 investigation does indicate a violation has
5 occurred. And so I move that it be recommended
6 to the attorney general's office.

7 But I appreciate your hard work. I
8 appreciate Fulton County's hard work in trying to
9 recover as much as they can and get as much as
10 they can.

11 But the video and the sheets were just
12 central pillars of allowing the drop boxes to
13 exist. And what they were supposed to do didn't
14 happen. So I do -- I do find a violation has
15 been shown with probable cause.

16 **MS. SULLIVAN:** Is that a motion?

17 **MR. MASHBURN:** Yes. I move to send it to
18 the attorney general's office.

19 **MS. SULLIVAN:** Is there a second?

20 **MS. LE:** This is Anh. I second it.

21 **MS. SULLIVAN:** Any further discussion?

22 All in favor, please say aye.

23 **THE BOARD MEMBERS:** Aye.

24 **MS. SULLIVAN:** There are none opposed. That
25 motion passes.

1 The next case is 2021-130.

2 **MR. CALLAWAY:** On 9/9/21, secretary of state
3 investigation division received a complaint
4 regarding the residency status of Fulton County
5 voter Lewanna Tucker for the August 2020 general
6 primary runoff, the 2020 general election, and
7 2021 January 5th runoff elections.

8 The allegation is that Lewanna Tucker moved
9 prior to these elections and voted out of
10 district.

11 The investigation revealed Lewanna Tucker
12 did early advanced vote three separate times at
13 the Alpharetta Library. This was not her voting
14 precinct. She filled out the application for
15 advanced early voting by absentee, using her old
16 address and did not inform Fulton County
17 elections staff of her change of address when she
18 checked into the polls and filled out the
19 application on all three occasions.

20 She did not update her address to elections
21 until a year after she had moved. She did not
22 move -- She did this on June 24, 2021. She also
23 did not update her address on her license until
24 August 31, 2021.

25 The investigation revealed that Lewanna

1 Tucker voted out of district on three separate
2 occasions, filling out and signing the
3 applications for absentee ballot and attesting to
4 the incorrect address for the August 11, 2020
5 general primary special election for the 5th
6 Congressional District, November 3, 2020 general
7 election, and the January 5, 2021 senate runoff.

8 Recommendations are as follows: That
9 Lewanna Tucker be bound over to the attorney
10 general's office for Georgia election code
11 21-2-562, fraudulent entries, unlawful alteration
12 or destruction of entries, unlawful removal of
13 documents, neglect or refusal to deliver
14 documents, when Lewanna Tucker used an address on
15 her August 11, 2020, November 3, 2020, and
16 January 5, 2021 applications for early advanced
17 in-person voting oaths which she no longer
18 resided, three counts; Georgia election code,
19 O.C.G.A. 21-2-218(f), cancellation of
20 registration in former state or county, address
21 changes or corrections, in that Lewanna Tucker
22 used an address on her August 11, 2020 general
23 primary runoff, November 3, 2020 general
24 election, and January 5, 2021 senate runoff
25 applications for early advanced in-person voting

1 oath in which she no longer resided, three
2 counts; O.C.G.A. 40-5-33, require change of
3 address or name, when she failed to update her
4 Georgia driver's license within 60 days as
5 required by law.

6 **MS. SULLIVAN:** Yes, Ms. Ghazal.

7 **MS. GHAZAL:** I recuse myself in this case.

8 **MS. SULLIVAN:** Okay. And there is no one
9 here to speak on this case.

10 I will make a motion that we accept the
11 recommendation.

12 **MR. MASHBURN:** Second.

13 **MS. SULLIVAN:** I've got a motion and a
14 second.

15 Any further discussion?

16 All in favor, please say aye?

17 **THE BOARD MEMBERS:** Aye.

18 **MS. SULLIVAN:** And there are none opposed.
19 And let the record reflect that Ms. Ghazal did
20 not vote in that motion that passed.

21 The next case is 2021-132.

22 **MR. CALLAWAY:** Paulding County election
23 employees reported a voter living in Paulding
24 County and voting in Fulton County.

25 The investigation revealed Ms. Holloway has

1 lived in Paulding County for almost three years.
2 Her drivers license and vehicle registration list
3 a residence at 6737 Bill Carruth Parkway in
4 Hiram. That's in Paulding County.

5 Ms. Holloway voted in Fulton County for the
6 November 3, 2020 and January 5, 2021 elections.
7 She believes that she could vote in Fulton County
8 because she and her ex-husband own a residence at
9 2817 Arlington Road in East Point.

10 Paulding County did inform her that that was
11 not the case and Ms. Holloway refused to believe
12 that.

13 The recommendations are as follows:
14 Aruanita Holloway be bound over to the attorney
15 general's office for O.C.G.A. 21-2-562,
16 fraudulent entries, unlawful alteration or
17 destruction of entries, unlawful removal of
18 documents, neglect or refusal to deliver
19 documents in that, to wit, that Ms. Holloway used
20 an address on her January 5, 2021 application for
21 early advanced in-person voting oath that says
22 she wished to use an address that -- in which she
23 no longer resides.

24 O.C.G.A. 21-2-218, two counts, in which
25 Ms. Holloway used an address on a January 5, 2021

1 application for early advanced in-person voting
2 oath in which she no longer resided and voted in
3 the January 5, 2021 elections. Ms. Holloway also
4 voted in the November 3, 2020 general election.

5 **MS. SULLIVAN:** It's my understanding that
6 Ms. Holden is here.

7 Would you like to address the board?

8 **MS. HOLDEN:** Thank you. I'm just here,
9 available for any questions that the board may
10 have.

11 **MS. SULLIVAN:** Okay. I don't think there
12 are any questions for you. Thank you for being
13 here.

14 Are there any other individuals here?

15 **MR. NORTEN:** No, ma'am.

16 **MS. SULLIVAN:** No other individuals signed
17 up to speak.

18 **MR. MASHBURN:** We appreciate their diligence
19 in catching this.

20 **MS. SULLIVAN:** Yeah.

21 **MR. MASHBURN:** I move to refer this to the
22 attorney general's office.

23 **MS. SULLIVAN:** Second.

24 Any further discussion?

25 All in favor, please say aye.

1 **THE BOARD MEMBERS:** Aye.

2 **MS. SULLIVAN:** None opposed. That motion

3 passes.

4 And the last case on our agenda today is

5 2021-137.

6 **MR. CALLAWAY:** Athens-Clarke County

7 elections director Charlotte Sosebee advised that

8 a citizen had filed for two voter registration

9 I.D. cards under two different names in

10 September of 2021.

11 The investigation revealed that Lopez Diego

12 Borders came to the Athens-Clarke County

13 elections office on 9/7/2021 and applied for a

14 voter I.D. card in the name of Antonio Riaz (ph).

15 On 9/23/2021, he came into the office again and

16 applied for a voter I.D. card in the name of

17 Timothy White. He was not using his

18 identification cards for voting at this time,

19 however, appears to fraudulently cashing checks

20 with them.

21 He is also wanted by Athens-Clarke County

22 law enforcement for forgery and theft.

23 Athens-Clarke County elections did not violate

24 any election law or rule in issuing the IDs.

25 They were following Georgia election rules in

1 issuing the IDs, using the voter application form
2 he filled out at the time as proof of his
3 identity.

4 Our recommendations are as follows: Lopez
5 Diego Borders, alias of Antonio Riaz, alias of
6 Timothy White, be bound over to the attorney
7 general's office and also the district attorney's
8 office for O.C.G.A. 21-2-561, false registration,
9 and O.C.G.A. 21-2-562, fraudulent entries, four
10 counts respectively on that one; and on O.C.G.A.
11 21-2-561, two counts.

12 **MS. SULLIVAN:** Thank you, Mr. Callaway.

13 And this individual is not here to address
14 that. So I would make a motion that we accept
15 this recommendation and refer to both the
16 attorney general and the district attorney.

17 **MR. MASHBURN:** Second.

18 **MS. SULLIVAN:** Is there any further
19 discussion?

20 **MR. MASHBURN:** Thanks to Charlotte Sosebee
21 for catching this one.

22 **MS. SULLIVAN:** Yes, thank you.

23 All in favor, please say aye.

24 **THE BOARD MEMBERS:** Aye.

25 **MS. SULLIVAN:** Any opposed? That motion

1 passes.

2 The next item on our agenda is the attorney
3 general report. We have the first number of
4 consent orders to consider. We normally vote on
5 these as a block.

6 Are any of these cases that any member would
7 like to speak about individually?

8 We also have the -- let's go ahead and
9 entertain a motion on these consent orders then.

10 **MR. MASHBURN:** Move to approve in -- on --
11 in a block.

12 **MS. SULLIVAN:** Do we have a second?

13 **MS. LE:** Second.

14 **MS. SULLIVAN:** All in favor, please say aye.

15 **THE BOARD MEMBERS:** Aye.

16 **MS. SULLIVAN:** Any further discussion?

17 And we're -- this is a long day.

18 And there's none opposed. That motion
19 passes.

20 Then we have the orders and dismissals
21 listed on the agenda: Case 2016-34, 2015-4, and
22 2016-179.

23 Would any board member like to discuss any
24 of these individually?

25 We can entertain a motion at this time then.

1 **MR. MASHBURN:** Move to approve in a block.
2 **MS. SULLIVAN:** Is there a second?
3 **MS. GHAZAL:** Second.
4 **MS. SULLIVAN:** Any further discussion?
5 All in favor, please say aye.
6 **THE BOARD MEMBERS:** Aye.
7 **MS. SULLIVAN:** And there are none opposed.
8 That motion passes.
9 And there being no further business before
10 us today, I make a motion to adjourn.
11 **MS. GHAZAL:** Second.
12 **MS. SULLIVAN:** All in favor?
13 **THE BOARD MEMBERS:** Aye.
14 **MS. SULLIVAN:** Thank you very much for all
15 who joined us today. Thank you for all the work
16 of all of those (indiscernible).
17 Thank you so much. We are adjourned.
18 (Adjourned at 4:12 p.m.)
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CERTIFICATE

STATE OF GEORGIA)
)

I, Mary K. McMahan, Certified Court
Reporter, Certified Verbatim Reporter, Registered
Professional Reporter, Florida Professional Reporter
certify that I was authorized to and did
stenographically report the foregoing proceedings
through audio-conferencing and that the transcript is
a true and complete record to the best of my ability
through stenographic notes.

DATED this 25th day of January, 2022.

/s/ Mary K. McMahan
MARY K. MCMAHAN
Certified Court Reporter
Certified Verbatim Reporter
Registered Professional Reporter
Florida Professional Reporter

THE OFFICE OF SECRETARY OF STATE
STATE OF GEORGIA

IN THE MATTER OF:
STATE ELECTION BOARD HEARING

Zoom Audio-conference

DECEMBER 14 2021
9:00 A.M.

MARY K MCMAHAN, CCR, 2757
STEVEN RAY GREEN COURT REPORTING LLC
ATLANTA, GEORGIA 30324
(404) 733-6070

APPEARANCE OF THE PANEL

Rebecca Sullivan, Acting Chair
Sara Tindall Ghazal
Ahn Le
Matthew Mashburn

ALSO PRESENT:

Ryan Germany, General Counsel
Nicholas Northen, Election System Manager
Pamela Jones, Investigator Supervisor
James Callaway, Deputy Chief Investigator

Transcript Legend

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

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P R O C E E D I N G S

1
2 **MS. SULLIVAN:** Good morning, this is Rebecca
3 Sullivan. We're going -- thank you all for being
4 here. We're going to go ahead and call this
5 meeting to -- of the State Election Board to
6 order.

7 For purposes of the record, I'd like to call
8 Ms. Le.

9 **MS. LE:** Present.

10 **MS. SULLIVAN:** Ms. Ghazal.

11 **MS. GHAZAL:** Present.

12 **MS. SULLIVAN:** And let the record reflect
13 that Mr. Mashburn will be joining us at a later
14 point in today's meeting.

15 We'll start with the invocation and Pledge
16 of Allegiance. If you'll please join me in
17 prayer.

18 (Invocation)

19 (Pledge of Allegiance)

20 **MS. SULLIVAN:** The next item on our agenda
21 is to review the board meeting minutes from the
22 October 28, 2021 meeting of the State Election
23 Board. The board members have been provided
24 those minutes and at this time I'll entertain a
25 motion to approve them.

Page 5 1 MS. LE: Move to approve. 2 MS. SULLIVAN: Motion by Ms. Le. Is there a 3 second? 4 MS. GHAZAL: Second. 5 MS. SULLIVAN: Motion and a second. Any 6 further discussion? 7 All in favor, please say aye. 8 THE BOARD MEMBERS: Aye. 9 MS. SULLIVAN: That motion passes 10 unanimously. 11 And next on the agenda, Mr. Germany is going 12 to give us an update on the Fulton County Review 13 Panel's work. 14 Mr. Germany? 15 MR. GERMANY: Thank you, Madam Chair. 16 This is Ryan Germany, general counsel in the 17 secretary of state's office. The Fulton County 18 performance review remains ongoing. The team has 19 conducted observation of early voting, 20 election-day voting, and tabulation during both 21 last November's general municipal election and 22 the -- the runoff following that, the end of 23 November. 24 The next step in our process, we'll conduct 25 the interviews of Fulton personnel and other --	Page 6 1 other people as well. 2 So it -- it remains ongoing, and then given 3 this time of year, it has been a little difficult 4 to schedule things. So it's proceeding a little 5 bit slower than I think we initially were hoping. 6 But I think it will remain on track to complete 7 it in a reasonable time. 8 And as stated, so far Fulton has been very 9 cooperative and open in trying to really make 10 sure that the team gets information that it needs 11 so we can provide a recommendation to you guys in 12 short order. 13 That's it. 14 MS. SULLIVAN: Thank you, Mr. Germany. 15 Do any of the board members have any 16 questions for Mr. Germany? 17 At this point, we will move on to the 18 investigation report. And first on our agenda 19 are the consent cases. 20 I would like to add one case to the agenda 21 that's not on this printed agenda. And that is 22 SEB Case Number 2020-256. 23 We have one case that has been continued on 24 this agenda. That's 2020-125. 25 And I believe that we have some people here
Page 7 1 that would like to speak regarding a consent 2 case. If you could let me know which ones those 3 are. 4 MR. NORTHEN: So we have Nancy Stephens on 5 case number 2020-006. 6 Just a moment, Ms. Stephens. You will be 7 unmuted. 8 MS. SULLIVAN: At this time, we'll go ahead 9 and present the case. 10 MS. JONES: Complainant self-reported to the 11 secretary of state's office that Hancock County 12 didn't handle qualifying properly for the May 19, 13 2020 general primary election in Hancock County. 14 The investigation revealed that Hancock 15 County handled the qualifying of Democratic and 16 Republican candidates for the May 19, 2020 17 general primary election within the time limit 18 set out by O.C.G.A. 21-2-131. The deadline of 19 February 1, 2020 was met when the fixing and 20 qualifying fees was posted in the <i>Sparta</i> 21 <i>Ishmaelite</i> newspaper. Qualifying was completed 22 by the Democratic and Republican parties in 23 Hancock County within the qualifying period of 24 March 2nd through March 6th, 2020. 25 Our recommendation is this case be	Page 8 1 dismissed. 2 MS. SULLIVAN: Ms. Stephens, would you like 3 to address the board regarding this case? 4 MR. NORTHEN: Ms. Stephens, you'll need to 5 unmute. 6 MS. SULLIVAN: Ms. Stephens, if you would 7 like to speak, you need you to unmute yourself 8 and you may go ahead and address the board. 9 MS. STEPHENS: Nancy Stephens. Can you hear 10 me now? 11 MS. SULLIVAN: Yes, ma'am. 12 MS. STEPHENS: During the 2020 election 13 year, I was the acting election supervisor for 14 approximately six weeks, from mid February to the 15 end of March. I was BOER member and was asked to 16 fill in when our election supervisor resigned at 17 the end of January 20, 2020 and through the 18 presidential preference election. 19 Our board of commissioner chair had hired 20 the election supervisor from McDuffie County as a 21 liaison to help me with any assistance that I 22 needed. None of our new equipment had been 23 checked in, so I was trying to do that as well as 24 stay on top of what needed to be done for the 25 upcoming election.

Page 9	Page 10
1 When the question of qualifying came up, I 2 asked our liaison what I needed to do. I was 3 advised that I could either take care of the 4 qualifying or tell the political parties they 5 needed to handle the qualifying themselves. I 6 should've verified the -- that information I 7 received from the liaison was correct, but I did 8 not. 9 I advised the political parties that they 10 should handle their own qualifying. Shortly 11 before the qualifying period ended, the county 12 Republican party chair had some questions, and it 13 was then that I realized that I should've handled 14 the qualifying myself. I found that neither 15 political party had provided the information to 16 me about qualifying by deadline dates and it 17 should've -- I should've handled the qualifying 18 as well as the actual advertising. 19 I called Chris Harvey and told him what I 20 had done and asked what I needed to do to fix the 21 situation. We went over several items and 22 determined that while I had missed key dates, 23 there were not any candidates that were prevented 24 from qualifying timely. 25 This was all reported to the secretary of	1 state investigators. I learned quite a few 2 things from this. In speaking with political 3 party chairs and advising them of what should've 4 happened and dates that were missed, I found that 5 the political parties were unaware of these 6 requirements. It appeared the qualifying had not 7 been handled correctly in Hancock County for 8 quite a while, if ever. 9 I advised the political parties, the BOER, 10 and later the new elections supervisor of the 11 correct procedures and code sections that were to 12 be followed in the future. 13 Thank you for hearing me. 14 MS. SULLIVAN: Thank you, Ms. Stephens. 15 And we have someone else signed up to speak 16 regarding a consent case? 17 UNIDENTIFIED FEMALE SPEAKER: Yes. 18 MR. NORTEN: Yeah. We have case number 19 2021-132. 20 MS. SULLIVAN: If you would go ahead and 21 present that case. 22 MS. JONES: On October 22, 2020, 23 investigations was forwarded a complaint, 24 alleging a person in possession of an 25 undetermined number of absentee ballots appeared
Page 11	Page 12
1 at a polling place, requesting "I voted" stickers 2 for local electors whose ballots he had in his 3 possession to deliver to the drop box. 4 The investigation revealed that during the 5 November 3, 2020 general election, Robert L. 6 Collins transported his wife Betty Collins and 7 sisters-in-law Mattie (ph) Chapman and Mordi (ph) 8 Harris -- transported their absentee ballots to 9 the elections office for tabulation. The ballots 10 were dropped off on Friday October 16, 2020 11 during early voting. 12 There was suspicion of Mr. Collins possibly 13 harvesting ballots after he requested the "I 14 voted" stickers from the elections staff. There 15 was no evidence of a violation of said election 16 code. 17 We would recommend that the case be 18 dismissed. 19 MS. SULLIVAN: Thank you. 20 MR. NORTEN: I have Deirdre Holden here, 21 from Paulding County. She'll be able to speak in 22 just a moment if she unmutes herself. 23 MS. SULLIVAN: Ms. Holden, you may speak. 24 MS. HOLDEN: Can you hear me? 25 MS. SULLIVAN: Yes, ma'am.	1 MS. HOLDEN: The -- the case that we were -- 2 that you're talking about does not involve me. 3 I'm on a -- a case later on down the line. 4 MS. SULLIVAN: Okay. Thank you. 5 MS. HOLDEN: You're welcome. 6 MS. SULLIVAN: Do we have anyone else signed 7 up to speak regarding any of the other consent 8 cases on our agenda today? 9 MR. NORTEN: We have Vanessa Waddell from 10 case number 2020-282. 11 MS. SULLIVAN: Okay. You may present that 12 case now. That's tab number 25 in our materials. 13 MS. JONES: The secretary of state's office 14 conducted an investigation after it was alleged 15 that the Floyd County Board of Elections and 16 Registration displayed partisanship toward one 17 political party over another by allowing one 18 party to retrieve absentee ballots from official 19 drop boxes without members of the other party 20 being able to observe the process. 21 The investigation revealed the allegations 22 that the Floyd County Board of Registrars 23 displayed partisanship toward one political party 24 over another by allowing one party to retrieve 25 absentee ballots from the official drop boxes

Page 13 1 without members of the other party being present 2 to observe the process as unsubstantiated. No 3 new evidence or documentation was provided to 4 support the claim. 5 The investigation confirmed that Floyd 6 County Board of Registrars complied with the 7 Georgia State Election Board Rule 8 183-1-14-.06-.14(10) as the county arranged for 9 the collection of absentee ballots from each drop 10 box, arranged for collection of absentee ballots 11 to be made by a team of at least two sworn 12 volunteers, and provided the sworn oath and 13 signed ballot transfer forms completed by the 14 volunteers sworn in as election clerks. 15 The recommendation is to dismiss the case. 16 MS. SULLIVAN: Thank you. 17 MR. NORTEN: And, Vanessa, Ms. Waddell, you 18 should be able to unmute yourself and speak on 19 this case. 20 MS. SULLIVAN: Please go ahead. 21 Ms. Waddell, you may speak. 22 MS. WADDELL: Can you hear me now? 23 MS. SULLIVAN: Yes, ma'am. 24 MS. WADDELL: Oh, okay. I was just saying 25 that Floyd County would never have done anything	Page 14 1 like that. And when people make false 2 allegations like that, is it a recourse that the 3 county could follow up on? 4 MS. SULLIVAN: I would suggest that you 5 contact your county election officials regarding 6 that. 7 MS. WADDELL: Okay. Thank you. 8 MS. SULLIVAN: Thank you, Ms. Waddell. 9 MS. WADDELL: Uh-huh. 10 MR. NORTEN: We have case number 2021-032, 11 Dodge County. 12 MS. SULLIVAN: Ms. Jones, can you go ahead 13 and present that case. That is tab number 30. 14 MR. CALLAWAY: During early advanced voting 15 in the general election runoff complaint, Allison 16 Dixon (ph), Ruff -- Les Ruff (ph), and Bowli (ph) 17 and Chan Jones reported a Black Voter Matter and 18 Black Lives Matter were giving out food for toys 19 and toys for votes. 20 The investigation revealed -- the 21 investigation revealed no evidence to sustain the 22 allegation of 21-2-570, giving or receiving, 23 offering to give or receive, or participating in 24 the giving or receiving of money or gifts for 25 registering as a voter, for voting, or voting for
Page 15 1 a particular candidate. 2 The group was identified by complainants as 3 Black Lives Matter. They had a bus and had a 4 Santa passing out gifts to children and adults, 5 asked to complete a form to vote for Democrats in 6 Black Voter Matters. 7 The investigator did not speak to any 8 complainants or witnesses that provided any 9 confirmation or proof that actual voting or proof 10 of voting was required to participate in 11 receiving the items. 12 The recommendation is to dismiss the case. 13 MS. SULLIVAN: Thank you. 14 MR. NORTEN: And we have Chan Jones here to 15 speak on the case. 16 MS. SULLIVAN: You may go ahead. 17 MR. JONES: Thank you, guys, for hearing me. 18 I -- I was in contact with the sheriff and the 19 GBI. I did leave a message with the secretary of 20 state regarding this case. Never heard back from 21 the investigator until I had an interaction with 22 Gabe Sterling on social media. 23 I -- I just want to make sure that I'm clear 24 because our local party members are making plans. 25 As long as we're a block away from the polling	Page 16 1 place and it's on days during election, we can 2 hand out items of value and take them to the 3 polls. Because that's what occurred here. And 4 if there's a, quote, Fifth of Liquor for Freedom 5 or Case of Cigarettes Caucus, all of that's 6 acceptable to the state elections board. 7 MS. SULLIVAN: Thank you for being here 8 today. If you have questions regarding the 9 application of the code and how the board 10 interprets it, we suggest that you reach out to 11 the investigations division for further 12 discussion. 13 MR. JONES: And that number -- 14 MS. SULLIVAN: Thank you. 15 MR. NORTEN: We have the next case, 16 2020-262. That is Cobb County. 17 MS. SULLIVAN: Thank you. If we can go 18 ahead and present that case. 19 MR. CALLAWAY: Cobb County food trucks, the 20 complainant -- we received a complaint that 21 provided information that a food truck was at the 22 East Cobb (indiscernible) office, a poll location 23 located at 4400 Lower Roswell, Cobb County, 24 Georgia. 25 Food truck personnel were giving out free

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1 food items to the voters. This occurred during 2 early voting for the special runoff election, 3 January 5, 2021. 4 The investigation revealed the complainant 5 advised that on December 14, 2020, the first day 6 of early voting for the January 5, 2021 election, 7 she observed a food truck parked close to the 8 polls at 736 Whitlock Avenue. The elections 9 director, Janine Eveler, and Cobb County 10 elections officials were outside with a measuring 11 tape and the truck moved to an area close to the 12 road. 13 The complainant advised there was no voter 14 campaign signs on the truck, the owner or 15 operator on the truck was not identified. There 16 was no documentation that any individual was 17 offered a specific item of value in exchange for 18 voting. 19 Our recommendation is there is insufficient 20 evidence to substantiate a violation and to 21 dismiss the case. 22 MS. SULLIVAN: Thank you. 23 MR. NORTHEN: Okay. And we have Tyler 24 Hagenbuch here. 25 Tyler, you should be able to unmute yourself	1 and speak at this time. 2 MR. HAGENBUCH: Good morning. 3 MS. SULLIVAN: Please go ahead. 4 MR. HAGENBUCH: Yes. Thank you very much. 5 I don't have anything to -- Tyler Hagenbuch on 6 behalf of Vote.org, the respondent. 7 Nothing to add but happy to make myself 8 available for questions should the board members 9 have any. 10 MS. SULLIVAN: I don't believe we have any 11 questions. Thank you. 12 MR. HAGENBUCH: Thank you. 13 MR. NORTHEN: That is the extent of those 14 (indiscernible) consent cases before 9:05 a.m. 15 when you announced the beginning of the meeting. 16 MS. SULLIVAN: Thank you. So at this time 17 the board will consider the recommendations for 18 the consent cases on our agenda, including case 19 2020-256. 20 Let the record reflect that 2020-125 has 21 been continued. 22 Would any of the board members like to pull 23 off any of the cases on the agenda for further 24 discussion or to vote on separately? 25 There being none, at this time I'll
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1 entertain a motion regarding the consent cases. 2 MS. LE: I move to approve the consent cases 3 as a block. 4 MS. SULLIVAN: Is there a second? 5 MS. GHAZAL: Yes. I second. 6 MS. SULLIVAN: We have a motion and a 7 second. Is there any further discussion? 8 All in favor, please say aye. 9 THE BOARD MEMBERS: Aye. 10 MS. SULLIVAN: And there are none opposed. 11 That motion passes. 12 Moving on, the next item on our agenda are 13 the letter cases. Are there any people signed up 14 to speak regarding these cases? 15 MR. NORTHEN: No. 16 MS. SULLIVAN: Okay. We'll go ahead and 17 present SEB Case Number 2020-188. 18 MS. JONES: This case has multiple 19 complaints. Michelle Saylor (ph) reported that 20 her absentee ballot was not counted. Gregory 21 Branch reported he and his wife, Amanda Branch, 22 mailed their absentee ballot in and they were not 23 counted. Collette Devine (ph) reported that she 24 and a poll watcher -- she was a poll watcher and 25 not allowed to properly view the process. Shawn	1 Bach reported she voted in advanced in person and 2 her vote was not counted. Linda Kent reported an 3 absentee ballot was requested by someone other 4 than her mother, Lillian Kent. Ryan Johnson 5 reported his voting address was changed from 6 Cherokee County to Douglas County. 7 The investigation revealed -- investigations 8 were not able to determine if Michelle Saylor 9 requested or returned an absentee ballot for the 10 November 3, 2020 election. Investigation did not 11 find evidence of a violation of state election 12 law or state election board rules. 13 Investigations were not to determine if 14 Gregory or Amanda Branch requested and returned 15 an absentee ballot for the November 3, 2020 16 election. 17 There was no evidence to suggest that 18 Ms. Devine was not provided the ability to view 19 the processing of absentee ballots. There was no 20 evidence to suggest there were not three election 21 employees in the room where the absentee ballots 22 were being process. 23 Shawn Bach reported: We found discrepancies 24 between the machine count and the ballot count. 25 Cherokee County Assistant Elections Director

Page 21 1 Janis Rodgers admitted the poll worker failed to 2 save Ms. Bach's information in ElectionNet, 3 therefore she did not receive credit for voting. 4 Linda Kent was unaware her mother, Lillian 5 Kent, was (indiscernible) as a rollover voter to 6 receive a ballot regardless if she requested one 7 or not. There is no evidence to suggest that 8 Cherokee County did not send Lillian Kent her 9 absentee ballot. ElectionNet records indicate 10 she was mailed her absentee ballot in time to 11 vote. Investigations did not find evidence of a 12 violation (indiscernible). 13 Ryan Johnson was mistakenly transferred as a 14 voter from Cherokee County to Douglas County by a 15 Douglas County elections employee. The mistake 16 was caught when Mr. Johnson attempted to vote. 17 The county elections employees were able to work 18 through the mistake and Mr. Johnson was able to 19 vote in Cherokee County. 20 The recommendation is that Anne Dover and 21 the Cherokee County Board of Elections and 22 Registration be issued a letter of instruction 23 for violation of election code 21-2-215(i). 24 MS. SULLIVAN: Thank you. 25 And I believe we have someone signed up to	Page 22 1 speak. 2 MR. NORTEN: We have Shawn Bach. 3 Shawn, you should be able to unmute yourself 4 and speak at this time. 5 MS. BACH: I don't have anything to add -- 6 MS. SULLIVAN: Please go -- 7 MS. BACH: -- to what was said. I just was 8 wanting to find out what the results of the 9 investigation were. And it sounds like it was a 10 clerical error essentially. But I'm really 11 disappointed in the system for -- for these kinds 12 of things happening. 13 And it was just a coincidence that I was 14 able to find out for myself that mine didn't 15 vote. I'm -- I'm concerned how many other votes 16 weren't counted in Cherokee County based on these 17 kinds of mistakes. 18 That's all for me. 19 MS. SULLIVAN: Thank you. 20 Is there anyone else? 21 MR. NORTEN: Not for this case. 22 MS. SULLIVAN: Okay. 23 Do any other board members have any 24 questions? 25 MS. GHAZAL: Yes. This is Sara Ghazal.
Page 23 1 I've got just a couple of comments. 2 Ms. Bach, thank you for joining us today. 3 And I certainly understand your concern about 4 making sure that your vote counts. And you're 5 right, clerical errors do happen. And in fact, 6 the fact that you did not receive credit in ENet 7 for your vote doesn't mean that your vote didn't 8 count. 9 I think it's really important that voters 10 understand when they vote in person and they put 11 that vote in through the scanner, your vote is 12 counted then and there. And whether the 13 system -- the voter registration system accounts 14 for the fact that you checked in doesn't mean 15 that your vote didn't count. 16 So I just wanted to make sure that you 17 understand that your vote did count. It was 18 counted as soon as you put it through that 19 scanner. And that's a misunderstanding that 20 voters sometimes have. And it's important that 21 folks recognize that. 22 I also wanted to note the mistake that was 23 made with Mr. Johnson. And that's deeply 24 unfortunate that his voter registration was 25 moved. But I'd like to point out there are	Page 24 1 some -- there are some details in that that I 2 think are important to highlight. And that is 3 that the mistake was made because there was a 4 voter with the same first name, same last name, 5 and same date of birth. So it was -- there was a 6 Ryan Johnson whose middle name is Christopher who 7 was mistaken for Ryan Eugene Johnson with the 8 same date of birth. 9 And these are -- with a state with 10 10 million people and millions and millions of 11 registered voters, you are going to find that 12 sort of thing. And that again is not an 13 indication of any sort of fraud. It is a 14 clerical error. 15 MS. SULLIVAN: Thank you, Ms. Ghazal. 16 And, Ms. Bach, the recommendation is -- in 17 this case is to send a letter of instruction from 18 the state election board to the Cherokee Board of 19 Elections as well as the elections superintendent 20 regarding the failure to enter credit for your 21 vote. 22 Are there any other questions by any of the 23 board members? 24 I'd like the record to reflect that 25 Mr. Mashburn has now joined us for the meeting.

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1 MR. MASHBURN: Hello, everyone. 2 MS. SULLIVAN: Good morning. 3 Do any of the board members have a motion 4 regarding SEB case number 2020-188? 5 MS. GHAZAL: I move that we accept the 6 recommendation of sending a letter of 7 instruction. 8 MS. SULLIVAN: Do we have a second? 9 MS. LE: I'll second it. 10 MS. SULLIVAN: Motion and second. Any 11 further discussion? 12 All in favor, please say aye. 13 THE BOARD MEMBERS: Aye. 14 MS. SULLIVAN: And there are none opposed. 15 That motion passes. 16 Next is SEB case number 2020-278, DeKalb 17 County. 18 Mr. Callaway, are you presenting that case? 19 MR. CALLAWAY: Morning. 12/24/2020, Georgia 20 Office of the Secretary of State's investigation 21 division received a complaint regarding the 22 illegal assistance to a voter. 23 According to the complaint, Deborah Daniel 24 is recovering from a stroke and is nonverbal. 25 She is currently being treated at Grace	1 Healthcare of Tucker which is a living assistance 2 home in DeKalb County. 3 Staff at Grace Healthcare registered Deborah 4 who was already registered in Fulton County to 5 vote in DeKalb County and assisted her with 6 completing her absentee ballots during the 2020 7 DeKalb County general election. Not knowing that 8 Deborah had already voted in DeKalb County, her 9 sister assisted her with her 2020 Fulton County 10 general election absentee ballot. As a result, 11 Deborah voted in both counties during the same 12 election. 13 The investigation revealed Deborah's sister, 14 Beverly Chandler, stated that she had a 15 power-of-attorney for her sister Deborah and that 16 her home address is her sister's address of 17 record. She requested an absentee ballot for the 18 Fulton County 2020 general election. 19 In mid October, her sister Robin delivered 20 the ballot to Deborah and assisted her with 21 completing the ballot. Deborah was automatically 22 issued an absentee ballot for the Fulton County 23 2020 general election -- general runoff election. 24 Beverly delivered the ballot to Deborah mid 25 December to assist her with completing the
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1 ballot. Although Deborah could not speak, she 2 was able to communicate to Beverly that she had 3 already completed an absentee ballot for the 4 runoff election. She did so by refusing to sign 5 the ballot and answering a series of yes or no 6 questions. 7 Beverly spoke with the staff at Grace 8 Healthcare of Tucker and confirmed that the 9 activities division registered Deborah to vote in 10 DeKalb County under the name Deborah Daniel, 11 although Deborah's legal name is Deborah with a 12 different spelling, she typically signs her name 13 as Deborah. 14 According to ElectionNet, Deborah has been a 15 Fulton County registered voter since 1996. Her 16 name is listed as Deborah; her date of birth, 17 9/29/53; and the last four of the social, 5964. 18 Her address of record is 9470 Hunting Cliff 19 Trail, Atlanta, Georgia 30350. 20 On 8/3/2020 Deborah requested an absentee 21 ballot for the Fulton County 2020 general 22 election. It was mailed to her address of record 23 and return to the elections office on 10/31/2020 24 and accepted. Her ballot for the runoff election 25 was automatically mailed out to her address of	1 record. 2 According to ElectionNet, Deborah was 3 registered to vote in DeKalb County on 9/29/2020. 4 Her name is listed as Deborah; her date of birth, 5 9/29/53; and last four of her social was 5964. 6 Her registration address: 2165 Idlewood Road, 7 Tucker, GA 33384(sic). 8 DeKalb County elections official D. Brewer 9 processed Deborah's mail-in voter registration 10 application. On 10/24/2020, Deborah requested an 11 absentee ballot for the DeKalb County general 12 election. It was mailed to her address of record 13 and returned to the elections office on 11/3/2020 14 and was accepted. Her ballot for the runoff 15 election was automatically mailed to her address 16 of record and returned to the election office on 17 12/18/2020 and accepted. 18 Investigations interviewed the activities 19 division staff at Grace Healthcare of Tucker and 20 then confirmed that they assisted Deborah with 21 her DeKalb County voter registration and her 22 request for absentee ballots. 23 They asked Deborah if she wanted to vote and 24 she stated yes. However, they failed to ask if 25 she was already registered in another county.

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1 Staff simply checked to see if she was registered 2 in DeKalb County, which she was not, and then 3 submitted her voter registration application to 4 the DeKalb County elections office. 5 My interview with DeKalb County registration 6 technician Dionna Brewer revealed that she failed 7 to confirm that Deborah was not registered in any 8 other county prior to processing her DeKalb 9 County voter registration. She also processed 10 her registration without proof of identity, 11 stating it was an administrative error and when 12 she checked the wrong box in ElectionNet when 13 she -- when asked if proof of identity was 14 provided. 15 Investigations conducted an interview with 16 Deborah by asking her a series of yes-or-no 17 questions. We first established her cognitive 18 skills by asking basic questions, such as name 19 and date of birth, the current year, and the 20 current president. She confirmed that she had 21 always been a Fulton County registered voter and 22 that she had never voted in DeKalb County. 23 Investigations asked her if any of her 24 sisters delivered an absentee ballot to her and 25 she stated no. She stated the only absentee	1 ballots that she received were delivered to her 2 by Grace Healthcare of Tucker staff which 3 contradicts Beverly's statement that her sister 4 Robin delivered a ballot to Deborah on two -- 5 10/2020. We showed Deborah her DeKalb County 6 application and her voter registration 7 application for the absentee ballot. She 8 recognized her signature but she did not recall 9 completing the forms. Deborah Daniel 10 inadvertently cast a ballot in DeKalb County as 11 well as Fulton. She did not recall this due to 12 her (indiscernible) state of mind. 13 I make a recommendation for Deborah Daniel 14 to be issued a letter of instruction for O.C.G.A 15 21-2-572, repeat voting in the election, when she 16 voted absentee ballots in Fulton and DeKalb 17 County during the 2020 general election; Dionna 18 Brewer, DeKalb County registration technician, 19 and DeKalb County Board of Voter Registration and 20 Elections Office be referred attorney general's 21 office for O.C.G.A. 21-2-216(g) (1), 22 qualifications of electors when the registration 23 office failed to verify the identity of a voter; 24 processing their voter registration, resulting in 25 duplicate voter registrations, and misspelling of
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1 a voter's legal name. 2 MR. NORTEN: We have Beverly Chandler here 3 to speak. 4 Unmute yourself and you may speak at this 5 time. 6 MS. SULLIVAN: Ms. Chandler, you may go 7 ahead. 8 MS. CHANDLER: Yes, I'm fine. So your final 9 resolution will just be the letter of instruction 10 to Deborah, no other action. 11 MS. SULLIVAN: That is the recommend -- 12 MS. CHANDLER: Okay. 13 MS. SULLIVAN: That is the recommendation. 14 MS. CHANDLER: And that -- that's fine. 15 She -- when I told -- ask her to vote and she 16 clearly told me she'd already voted, she clearly 17 was not doing anything wrong. And we -- so as 18 long as there's no record, no issue with her, 19 that's fine. 20 MS. SULLIVAN: Thank you for being here, 21 Ms. Chandler. 22 Anyone else signed up to speak? 23 MR. NORTEN: Not for that case. 24 MS. SULLIVAN: Do any of the board members 25 have any questions for Mr. Callaway or	1 Ms. Chandler? 2 MS. LE: This is Anh Le and I'm going to 3 recuse myself from this case, please. 4 MS. SULLIVAN: Noted. 5 MS. CHANDLER: I'm sorry, who would be 6 recusing themselves? 7 MS. SULLIVAN: Ms. Le is recusing herself 8 from voting on this case. There are still three 9 members of the board who will vote and who is a 10 quorum. 11 MS. CHANDLER: Okay. 12 MS. SULLIVAN: Any of the board members like 13 to make a motion? 14 MS. GHAZAL: I move that we accept the 15 recommendation and issue a letter of instruction. 16 MR. MASHBURN: Second. 17 MS. SULLIVAN: We have a motion and a 18 second. Any further discussion? 19 All in favor, please say aye? 20 THE BOARD MEMBERS: Aye. 21 MS. SULLIVAN: And Ms. Le has recused 22 herself. That motion passes unanimously to issue 23 a letter of instruction to Ms. Daniel. 24 I believe that there is a further 25 recommendation regarding DeKalb County. Is that

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1 correct, Mr. -- 2 MR. CALLAWAY: That's correct. And that 3 recommendation is going to be for Dionna Brewer, 4 a DeKalb County registration technician; DeKalb 5 County Board of Voter Registration and Elections 6 Office be referred to the attorney general's 7 office for O.C.G.A. 21-2-216(g) (1), 8 qualifications of electors when the registration 9 office failed to verify the identity of the voter 10 prior to processing their voter registration, 11 resulting in duplicate voter registrations; and 12 misspellings of voter's legal name. 13 MS. SULLIVAN: Are there any questions for 14 the investigator? 15 MR. MASHBURN: No. And I move that we 16 accept the recommendation. 17 MS. SULLIVAN: We have a motion. Is there a 18 second? 19 MS. GHAZAL: Second. 20 MS. SULLIVAN: Any further discussion? 21 All in favor, please say aye. 22 THE BOARD MEMBERS: Aye. 23 MS. SULLIVAN: And there are none opposed. 24 Ms. Le has recused herself. That motion passes. 25 Is that all of the recommendations in that	1 case? 2 MR. CALLAWAY: Yes, ma'am. 3 MS. SULLIVAN: Okay. Thank you. 4 We move on to the next case of 2021-113, 5 Toombs County. 6 MS. JONES: On June 29, 2021, investigations 7 was forwarded a complaint alleging elector Oliver 8 Prescott photographed his ballot while inside the 9 polling place. 10 The investigation revealed that the 11 respondent in the case, Oliver Prescott, is 12 alleged to have photographed his ballot during 13 early voting inside the Toombs County voting 14 precinct. Prescott admitted photographing the 15 ballot and further explained he always had. 16 Our recommendation is that Oliver Prescott 17 be issued a letter of instruction for violation 18 of 21-2-413(e) for photographing his ballot while 19 early voting inside the Toombs County election 20 precinct. 21 MS. SULLIVAN: Thank you. 22 And we have someone here to speak? 23 MR. NORTEN: That person has left the call. 24 MS. SULLIVAN: Okay. So no one else signed 25 up to speak on this case?
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1 MR. NORTEN: No additional. 2 MS. SULLIVAN: Do any of the board members 3 have any questions? 4 Is there a motion? 5 MR. MASHBURN: I'm sorry. Election -- what 6 was the recommendation? I didn't see it. 7 MS. JONES: A letter of instruction be 8 issued. 9 MR. MASHBURN: I move that we accept the 10 recommendation and issue a letter of instruction. 11 MS. SULLIVAN: Is there a second? 12 MS. GHAZAL: Second. 13 MS. SULLIVAN: A motion and second. 14 Any further discussion? 15 All in favor, please say aye. 16 THE BOARD MEMBERS: Aye. 17 MS. SULLIVAN: And there are none opposed. 18 That motion passes. 19 Next we're moving on to the investigation 20 cases, the new cases. 21 SEB case number 2019-44 is our first case, 22 City of Riverdale. 23 MS. JONES: On November 7, 2019, the 24 investigations division opened an investigation 25 regarding a complaint that the City of Riverdale	1 had voters not in their proper district. On 2 conducting (indiscernible) about it during the 3 early voting period for 11/5/2019 municipal 4 elections, the Clayton County Elections Office 5 discovered several errors that had been made 6 regarding placement of voters in the Riverdale 7 city council wards. 8 On October 31, 2019, Clayton County 9 Elections Office made the following changes to 10 Riverdale city council wards: 536 through 614 11 Denham Street was updated to all -- all Ward 2 12 from Ward 4. Forty-five voters were affected. 13 614 Denham Street remains Ward 4 with no voters 14 impacted. 632 Camp Street was updated to Ward 4 15 from Ward 2 and no voters were impacted. 16 1183 King Road was updated from Ward 1 to outside 17 the City of Riverdale and two voters were 18 impacted. 19 Rodney Lawrence asserts that he lost the 20 Ward 2 election by nine votes and claims that he 21 might have actually won the election if he had 22 been provided an opportunity to address the 45 23 voters who were moved into Ward 2 on October 31, 24 2019. There were only three voters out of the 47 25 that voted in the election and only one that

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1 voted an incorrect ballot. The remaining voters 2 were corrected in the system. 3 MS. SULLIVAN: Thank you. 4 I think we have someone that signed up to 5 speak. 6 MR. NORTEN: Yes, we do. We have Charles 7 Reed and Shauna Dozier. 8 Mr. Reed, when you unmute yourself, you 9 should be able to speak. 10 MR. REED: Good morning. Can you all hear 11 me? 12 MS. SULLIVAN: Yes. 13 MR. REED: Okay. Good morning, Madam Chair 14 and other board members. I'm Charles Reed, 15 representing the Clayton County Board of 16 Elections and Registration and Ms. Dozier. 17 I wanted to kind of give you all a little 18 factual background. So in 2017, the Clayton 19 County Board of Elections had a contractual 20 obligation to conduct the City of Riverdale's 21 elections. And as part of that contractual 22 obligation, the board of elections implemented 23 redistricting changes for the City of Riverdale. 24 And Ms. Dozier, she worked with the then 25 city clerk Sylvia Vaughan, along with a GIS	1 coordinator for the city. And in 2017, 2 Ms. Dozier provided a step-by-step update of the 3 districting maps during that process and city 4 officials were fully involved in that process. 5 And prior to finalizing those redistricting 6 changes and generating the precinct cards in 7 ENet, Ms. Vaughan approved all of those changes 8 that were made. 9 And so even though the board of elections 10 conducted those 2017 elections, even though it 11 was a contractual obligation, the board of 12 elections always encourages extensive input by 13 the municipalities in the redistricting process, 14 basically as a best practice to make sure that 15 the municipal experts are in the know because 16 they are the ones who know geography of the city. 17 And I believe that those 2017 e-mail exchanges 18 were provided to the investigators prior to the 19 investigation into this case. 20 So then fast-forwarding to -- to July 19, 21 the board of elections sent a municipal street 22 audit to each municipality to give them an 23 opportunity to review and make any 24 recommendations for changes prior to the start of 25 early voting to ensure that all of the streets in
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1 the district correct. And unlike in 2017 where 2 the board of elections had a contractual 3 obligation to run the city's elections, in 2019, 4 Ms. Vaughan was conducting the election for the 5 City of Riverdale. 6 And July 24, 2019, Ms. Vaughan signed off on 7 a form, a verification form, indicating that 8 street lists and districts in Riverdale were 9 correct prior to the 2019 November general 10 election. 11 In October of 2019, during early voting, 12 Ms. Vaughan contacted Ms. Dozier and informed her 13 that a voter had stated that they had voted in 14 the wrong district -- or they were assigned in 15 the wrong district. And then upon research, it 16 was identified that the voter was correct. 17 And to ensure that there were no other 18 voters that were impacted and despite the 19 assurances from the signed verification form in 20 July that all of the districts were correct, 21 Ms. Dozier on her own conducted a full voluntary 22 street audit of the City of Riverdale streets. 23 And at that time, she saw there were a few other 24 segments that needed correction and that 25 information was passed on to Ms. Vaughan along	1 with a list of instructions on how to code a 2 ballot for any voter impact. 3 And so the information that was read in 4 the -- in paragraph 2 of the findings on the 5 summary section were all of the streets and 6 everything and those changes, that information 7 was taken verbatim from the e-mail that was sent 8 from Ms. Dozier to Ms. Vaughan, alerting 9 Ms. Vaughan of the errors that Ms. Dozier found 10 in the street audit and those actions that were 11 taken to correct those errors. 12 And so in addition, Ms. Dozier also provided 13 Ms. Vaughan a list of the impacted voters and the 14 board of elections provided notifications 15 immediately to each voter. Ms. Vaughan was also 16 reminded to offer a provisional ballot to voters 17 when necessary. And Ms. Dozier made herself and 18 election staff available to assist Ms. Vaughan 19 during this process. 20 Ms. Dozier is obviously sincerely apologetic 21 to the voter that was impacted by the City of 22 Riverdale and the board of election and 23 registration. 24 Since this incident, the board of elections 25 and Ms. Dozier continue to send municipal audit

Page 41 1 reports to the municipalities as well as meet 2 with respect to the municipalities at least once 3 a year in an annual municipal roundtable where 4 they discuss the upcoming elections, 5 certification requirements, along with duties and 6 responsibilities of the county as -- as it 7 relates to the municipalities. 8 And it's the desire of both Ms. Dozier and 9 the board of elections to continue to work 10 jointly with the City of Riverdale and any other 11 municipality in Clayton County as at the end of 12 the day, both the cities and the county want 13 voters to be able to cast votes for the 14 candidates of their choice properly. 15 Since this situation in 2019, the board of 16 elections has added more audit checks and 17 continue to revise and update processes and 18 procedures. Furthermore, the board of elections 19 recently hosted a redistricting training in 20 Clayton County in conjunction with the secretary 21 of state's election division office to assist in 22 our upcoming redistricting preparedness. 23 So without diminishing the impact of this 24 incident on the affected voter, at this time the 25 board of elections and Ms. Dozier ask that this	Page 42 1 board dismiss the case against them as the board 2 and Ms. Dozier reasonably relied on a signed 3 verification by the municipal representatives for 4 the City of Riverdale that all information 5 related to the streets and voter district was 6 correct for the City of Riverdale's November 2019 7 general election. 8 In the alternative, if the board is not 9 willing to dismiss, we're asking for a letter of 10 instruction. 11 MS. SULLIVAN: Thank you, Mr. Reed. 12 And Ms. Vaughan was not cited as a 13 respondent in this case; is that correct? 14 MR. REED: That's correct. 15 MR. MASHBURN: This is Matt Mashburn. I 16 have a question. Counselor -- 17 MR. REED: Yes. 18 MR. MASHBURN: -- were you involved in the 19 civil -- in the civil action? Was that a 20 contest? Was that an election contest? 21 MR. REED: No. I don't -- we were not 22 involved. If there was any civil litigation 23 related to this election, no, we were not 24 involved in that. 25 MR. MASHBURN: Okay. I just -- I just see
Page 43 1 in the report that it was dismissed with 2 prejudice by the complainant and I was just 3 wondering if you knew what the rationale behind 4 that was, even if -- even if you weren't 5 involved. 6 MR. REED: No. I -- I'm not aware of the 7 challenge that Mr. Lawrence -- if there was a 8 challenge that was made, I'm not aware of that. 9 We were not involved in their election at all in 10 2019. Only to the extent that we provided them a 11 street audit and made sure that what they told us 12 was correct. 13 MR. MASHBURN: Thank you. 14 MR. REED: Now, Ms. -- Ms. Dozier is -- I 15 think she is online. She may have additional 16 information that I'm not aware of. 17 MS. SULLIVAN: Is Ms. Dozier unmuted? 18 MR. NORTEN: Unmute yourself at this time. 19 MS. SULLIVAN: Ms. Dozier, if you would like 20 to speak, you can unmute yourself. 21 MS. DOZIER: Good morning. No, I'm not -- 22 we weren't involved in any of the -- any type of 23 litigation. 24 MS. SULLIVAN: Thank you. 25 MR. MASHBURN: Thank you.	Page 44 1 MS. SULLIVAN: Do any of the board members 2 have any further questions for Mr. Reed or 3 Ms. Dozier? Ms. Ghazal does. 4 Go ahead. 5 MS. GHAZAL: I actually just -- I want to -- 6 to thank Ms. Dozier for the ameliorative actions 7 that she has taken because we all know that with 8 redistricting coming up, making sure that voters 9 are properly districted and assigned is really 10 paramount to what's -- what's coming up. 11 And the fact that she's put so much 12 attention to this, moving forward, I just wanted 13 to acknowledge and appreciate. Thank you. 14 MS. SULLIVAN: Thank you, Ms. Ghazal. 15 What's the pleasure of the board? 16 MS. LE: This is Anh Le. I have a question 17 for the counsel. I guess that the ultimate 18 question I have is in -- in your view, is it your 19 position that the election was not impacted, the 20 results were not impacted in terms of 21 Mr. Lawrence's -- the outcome of the election was 22 not impacted by this error; is that right? And 23 can you confirm that for me? 24 MR. REED: From what we can determine from 25 what's available to us, there -- I believe

Page 45 1 there's only one vote that was affected relating 2 to Mr. Lawrence's election. There was a -- I 3 don't believe there were any -- there were not, 4 you know, ten people or -- he said he lost by 5 nine votes. I believe the actual official 6 results, it may've been eight from what we can 7 determine. But there was not enough people who 8 were affected that would've affected his 9 election. 10 The only thing that we can determine is that 11 Tony Thomas -- and the only way we knew that this 12 person was even affected was from what the 13 state -- from what the investigator provided to 14 us in this report. When the person who came to 15 us -- this was a totally different person. When 16 they came to us -- were referred to us from 17 Riverdale, that correction was made and their 18 ballot was able to be counted. 19 And I believe anybody else that was 20 affected, there was -- they were able to cast 21 their ballots provisionally and all their votes 22 were counted. 23 MS. SULLIVAN: Thank you. 24 Any additional questions for Mr. Reed? 25 Would anyone like to make a motion?	Page 46 1 MS. LE: I move -- this is Anh Le. I move 2 to refer this case to the attorney general's 3 office. I think there are two issues here. One 4 is voters didn't get to vote, and I just want to 5 make sure that we have a closer look at, I guess, 6 the outcome of the election to ensure that 7 Mr. Lawrence's candidacy was not impacted 8 negatively by this error. 9 MS. SULLIVAN: We have a motion. Is there a 10 second? 11 MR. MASHBURN: Second. 12 MS. SULLIVAN: Any further discussion by the 13 board members? All -- go ahead. 14 MR. MASHBURN: Just a further point on that 15 is I appreciate ameliorative efforts. And 16 whenever there's a problem, it's great when 17 people try to do whatever they can to correct it 18 and make sure it doesn't happen again. 19 But when people don't get to vote, then you 20 failed in the fundamental job of -- of what 21 you're doing. So I agree with Anh on that. 22 But I do want to echo Sara's comment that I 23 appreciate them taking efforts to correct it and 24 work on it and I'm sure the attorney general's 25 office will be very well receptive to that as
Page 47 1 well. And I know they'll appreciate that as 2 well. So that's my rationale. 3 MS. SULLIVAN: Any further discussion? 4 All in favor of the motion, please say aye. 5 THE BOARD MEMBERS: Aye. 6 MS. SULLIVAN: And there are none opposed. 7 That motion passes unanimously. 8 The next case is 2020-35, Talbot County. 9 MS. JONES: The Talbot Elections 10 (indiscernible) reported that four potential 11 double voters returned absentee by mail ballots 12 that were accepted and counted. They also went 13 in to cast their votes. This occurred at the 14 Flint Hill polling precinct in Talbot County on 15 June 9, 2020, general primary election. 16 The investigation revealed that four Talbot 17 County voters -- JoAnn and Robert Ellison, James 18 Hardnett and Aundrea McDowell -- voted twice 19 during the June 9, 2020 primary election. Each 20 of the voters had applied for absentee ballots 21 and completed them and sent back to the Talbot 22 County Registrar's Office. On election day, the 23 four voters went to the Flint Hill polling 24 precinct, Flint Hill fire station, and 173 Flint 25 Hill in Shiloh, Georgia, wanting to vote in	Page 48 1 person. Each of the voters, according to the 2 Poll Pad, had been issued an absentee ballot. 3 The poll manager, Mary Ann Searcy, said she 4 tried to call the elections office to check the 5 status of the ballots but could not get through 6 due to the line being busy. 7 She then decided to allow the electors to 8 vote. Each voter was asked to sign an affidavit 9 stating that they did not use the ballot and they 10 checked the box to explain why. After signing 11 the affidavit, each voter was issued a voter 12 access card and then was allowed to vote on the 13 BMD units. 14 It was learned afterwards that all four 15 voters' absentee ballots had already been 16 accepted before the June -- before June 9, 2020 17 election day. 18 The recommendation is Talbot County Board of 19 Elections and Registration; Marjorie Howard, the 20 election supervisor; and Mary Ann Searcy, the 21 poll manager at Flint Hill polling precinct be 22 bound over to the A.G.'s office for violation of 23 21-2-388(2), cancellation of absentee ballots of 24 electors who were present in the election 25 precinct during primaries, in that JoAnn Ellison,

Page 49 1 Robert Ellison, James Hardnett, and Aundrea 2 McDowell be bound over to the A.G.'s office for 3 violation of 21-2-572, repeat voting in a primary 4 or election. 5 MS. SULLIVAN: Do we have anyone here to 6 speak? 7 MR. NORTEN: We have Marjorie Howard. 8 I sent you a prompt to unmute yourself. You 9 need to do that and begin speaking. 10 MS. HOWARD: Yes. Thank you very much. Are 11 you able to -- 12 MS. SULLIVAN: Go ahead. 13 MS. HOWARD: -- hear me? 14 MS. SULLIVAN: Yes, ma'am. 15 MS. HOWARD: Thank you very much for giving 16 me an opportunity to speak. 17 I'd like to point out that Flint Hill is our 18 busiest precinct within Talbot County and of 19 which we have seven. During this time, 20 Ms. Searcy was a brand-new poll manager. I had 21 three of them during this particular election 22 because our three former precinct managers who 23 are elderly decided they did not want to risk 24 exposing themselves in working in the election. 25 We had gone through extensive training with	Page 50 1 our precinct managers and with the poll workers 2 on how to handle situations like this. And I put 3 it -- I put the details in our statements when we 4 worked with Investigator Monroe regarding this 5 because I actually reported it myself when we 6 discovered this on June the 12th. We were in the 7 process of certifying our election. 8 We discovered that these four people had 9 been allowed to vote again on the touchscreen. 10 And since we had never had this situation before, 11 I contacted my liaison at the time, Robin Carr, 12 to find out how -- what we needed to do because 13 we wanted to report it to the secretary of state 14 once we discovered this had been done. 15 The way that this happened -- and there 16 should be a copy in our file of the statement 17 from Ms. Searcy because we went through extensive 18 training to explain to the precinct managers and 19 the poll workers that if a Poll Pad showed that a 20 person had been issued an absentee ballot or they 21 voted an absentee ballot, our registration office 22 should've been called. 23 We are a five-member combined board. On 24 that election day, all of the board members 25 including myself, we were assigned precincts that
Page 51 1 we had to go to to make sure they were up and 2 operational. Throughout the day all of us, 3 except for one individual that was in our office 4 to man the phone, addressing any issues with any 5 of the precincts or polling places that may have 6 arisen during that time -- in this particular 7 instance, Flint Hill had not been able to get 8 through on our phone lines. 9 We had a lot of calls coming in that day 10 from both voters who were confused about what was 11 happening in terms of whether or not this was a 12 second election. The four people that voted 13 twice, in each instance when they filled out 14 their affidavits, they were under the impression 15 that this was a different election. I know that 16 Mr. Monroe did actually talk with all of these 17 individuals to determine why were they willing to 18 fill out the affidavit, saying they had not 19 received a ballot. And then virtually in every 20 case, it's my understanding, that that was their 21 response. 22 What was different about that election -- 23 and this is part of the statement that I 24 submitted to both my (indiscernible) and 25 Mr. Monroe -- is that during that time with the	Page 52 1 Poll Pads, the Poll Pad would allow a precinct 2 manager to go in and to actually cancel out an 3 absentee ballot. 4 After the voters were adamant that they had 5 not voted, they had not received an absentee 6 ballot in one case, and they didn't -- 7 Mr. Hardnett reported he had lost his. Because 8 Ms. Searcy has worked this location for several 9 years before, she was familiar with the people 10 that come in there. And because she couldn't get 11 through on our phone lines -- she couldn't reach 12 my cell because at that time I was on the phone 13 with other precinct managers -- she elected to -- 14 to go in and cancel the ballot and to allow them 15 to vote on (indiscernible). 16 When I talked with Ms. Searcy to get her 17 statement, to find out why exactly she did this, 18 she did not remember at that time that the voters 19 standing there in front of her, that the option 20 she should've taken was to allow them to vote a 21 provisional ballot even if they were adamant that 22 they had not voted one before versus going in to 23 cancel that ballot in Poll Pad and allow them to 24 vote on the machine. 25 With the following election, that option was

1 taken away. In the old system, they never had
2 that option. But I think at that point, despite
3 all of the extensive training that we had done --
4 and we did several trainings before this general
5 election, that at that point she reverted back to
6 what they had done before. Because in this
7 particular instance, they allowed her to make
8 that decision. But it was fixed before the
9 November election because of the fact that this
10 had (indiscernible) in other counties.

11 So the fact -- the facts of the case are
12 that we -- it actually happened. I counseled
13 Ms. -- Ms. Searcy. We went back to determine
14 what the mistake was. The mistake was not giving
15 these voters a provisional ballot to allow us
16 more time during that three-day time frame to
17 investigate and determine exactly what happened,
18 to go back to them and tell them, yes, you did
19 vote even though you don't remember. And, no,
20 this is not another election, it's still the same
21 one that had been rescheduled from May.

22 So it was a trying situation to deal with,
23 and I -- at that point, I think we addressed it
24 in terms of trying to recruit people to fill our
25 polling places. But it was just the fact of --

1 working as an assistant manager or a polling
2 assistant, she was put in one of the most
3 difficult situations any poll manager or election
4 official runs into when you've got voters that
5 insist that they have not voted absentee. And I
6 think at that point, she just did not have the
7 experience to be able to handle it.

8 And we have addressed the issues with our
9 phone systems since this particular election.
10 Actually starting in November of 2020, not only
11 is each board member, again, assigned a
12 particular polling place to go to, in addition to
13 the office numbers, they have our personal cell
14 phone numbers. But even in that instance, there
15 were times when they could not get through to us
16 in November. But we just kept calling back and
17 calling back and trying to address it as best we
18 could under the circumstances.

19 So I appreciate your allowing me --

20 **MS. SULLIVAN:** Thank you, Ms. Howard.

21 **MS. HOWARD:** -- to (indiscernible) that and
22 (indiscernible).

23 **MS. SULLIVAN:** Thank you, Ms. Howard, for
24 being here and for your investigation as well as
25 reporting this to your board and your very

1 with her not being in that manager's position
2 before, to make those kind of decisions in terms
3 of telling a voter, no, we're not able to let you
4 vote on the machine, and, yes, you do have to
5 vote provisional even though I know in the case
6 of the Ellisons it would've been a situation that
7 I would've had to deal with later on.

8 I think in her instance, it was just a
9 matter of trying to -- trying to address a
10 voter's issue and try to resolve it at that time.
11 But it was -- it was a mistake and it was a
12 mistake that once I did discover it after the
13 election, I couldn't go back and undo it because
14 there was no (indiscernible) to do it at that
15 point.

16 So what I'm asking at this -- with the board
17 is to consider what the full facts of that -- of
18 that situation, to have not had an opportunity to
19 look at the statements that both Ms. Searcy and
20 myself submitted, to look at them. It goes
21 through extensive detail in terms of how we
22 struggle to find people to put in our polling
23 places.

24 When I finally convinced this young lady to
25 be a manager at active locations versus just

1 thorough explanation of -- of the circumstances.

2 Do any of the board members have any
3 questions for Ms. Howard?

4 **MS. GHAZAL:** Yes. This is Sara Ghazal.

5 I've got a quick question. Is there any evidence
6 in this runoff as to when the actual absentee
7 applications were submitted because I think we
8 all recall that the process is very confusing to
9 voters and to even us. So there were three
10 different dates throughout the process. So do we
11 know when the absentee applications were
12 submitted initially?

13 **MS. HOWARD:** Yes.

14 **MS. JONES:** I've got --

15 **MS. HOWARD:** I'm sorry?

16 **MS. JONES:** Go ahead, I'm sorry.

17 **MS. HOWARD:** Okay. And I --

18 **MS. SULLIVAN:** Go ahead.

19 **MS. HOWARD:** I'm looking at my -- my notes
20 here because in the case -- in the case of the
21 Ellisons, Ms. Ellison submitted her first
22 application -- we received it on April 9, 2020.

23 Let's see. Just give me a moment.

24 Mr. Hardnett, we received his application on
25 May the 11th. He was the voter that said that he

Page 57 1 had lost his original application. 2 Looking for Mr. Ellison. Mr. Ellison's came 3 in on the same date as Mrs. Ellison's, April the 4 9th. 5 Then I'm looking through at Ms. McDowell. 6 Ms. McDowell's was received on May the 5th. In 7 her situation, what she alleged is that her 8 application was mailed to the wrong address 9 initially, which when we -- it was one of the 10 ones that was mailed by the secretary of state 11 and it actually did go to an address other than 12 what we had in our system as her mailing address. 13 Because I tried -- when I received the 14 envelope back and when I pulled copies of it, I 15 saw that it actually had been forwarded from what 16 we showed as the mailing address to the address 17 where it was actually received and both of them 18 were at Flint Hill. But somehow or another in 19 terms of them being automatically mailed, the 20 wrong address was used. 21 MS. SULLIVAN: Thank you. 22 Do we have anyone else signed up to speak on 23 this case? 24 MR. NORTEN: Yes. Gwen Hardnett is signed 25 up speak. I believe that they are on the line	Page 58 1 with Kelly Monroe who is the (indiscernible) that 2 (indiscernible) technology set up. 3 So either Ms. Monroe or Ms. Hardnett, you 4 should be able to unmute yourself and speak at 5 this time. 6 MS. SULLIVAN: Ms. Hardnett? Ms. Monroe? 7 You should be able to speak. 8 Are they unmuted? 9 MR. NORTEN: I have requested that they 10 unmute. It has not been -- 11 MS. SULLIVAN: Okay. If you unmute 12 yourself, you should be able to speak. 13 MR. NORTEN: Kelly Monroe? 14 MS. SULLIVAN: I believe you need to unmute 15 yourself. Ms. Hardnett? Ms. Monroe? 16 Mr. Hardnett, I apologize. 17 MR. NORTEN: If there are technical 18 difficulties, may we suggest that they submit a 19 comment? 20 UNIDENTIFIED MALE SPEAKER: Hello? 21 MS. SULLIVAN: Go ahead. We -- we heard 22 you. 23 UNIDENTIFIED MALE SPEAKER: Okay. I -- 24 I'm -- Gwen Hardnett has no technology other than 25 a house phone to call in on. And that was --
Page 59 1 that's the reason I sent a message in, to give 2 her the opportunity to be able to speak. I don't 3 have her on the line. 4 MR. NORTEN: The phone number provided is 5 not on the call right now or has not been on the 6 call previously either. 7 MS. SULLIVAN: Okay. That's -- okay, 8 understood. Sorry, I was confused there. 9 So she was given a number to call in and she 10 is not on the phone? 11 MR. NORTEN: And her phone number was 12 provided to us and the home telephone does not 13 give us their name. 14 We would suggest that they submit public 15 comment via sebpUBLICcomment@sos.ga.gov. 16 MS. SULLIVAN: Okay. 17 Is there anyone else here who ... 18 MR. NORTEN: Not for this case. 19 MS. SULLIVAN: What is the pleasure of the 20 board? 21 MR. MASHBURN: All right. So the way I 22 understand it is we have four elderly voters, one 23 of whom is infirm -- somewhat infirm -- and the 24 investigation revealed that they just forgot that 25 they voted.	Page 60 1 And this is not the first time this has 2 happened. We have had this happen at previous 3 meetings. We've had these cases. So as the 4 general assembly and judges look at what 5 corrections need to be made, there is an issue 6 that's coming up repeatedly that the voting 7 period is so long that people are forgetting that 8 they voted. 9 You have the corresponding problem that when 10 there's an error and -- for example, back at the 11 county, they checked off the wrong voter and you 12 have the legitimate voter standing at the 13 precinct. They want to cast a real ballot rather 14 than a provisional ballot. So you have that 15 competing interest there. 16 I don't see any value in sending these 17 voters to the attorney general's office. So I 18 think a letter of instruction to be more careful 19 next time is the proper remedy. 20 So that's what I make, the motion for those 21 four voters be issued letters of instruction. 22 And then I'll wait to hear from others about what 23 to do about the board of elections. 24 MS. SULLIVAN: Okay. Mr. Mashburn has made 25 a motion to issue a letter of instruction to the

	Page 62
Page 61 1 four individual voters listed as respondents. 2 Is there a second? 3 MS. GHAZAL: I second. 4 MS. SULLIVAN: Any further discussion? 5 All in favor, please say aye. 6 THE BOARD MEMBERS: Aye. 7 MS. SULLIVAN: There are none opposed. That 8 motion passes unanimously. 9 We do have to deal with the recommendation 10 regarding the board of elections, starting with 11 Ms. Searcy at this time. 12 MS. LE: I move to send that case to the 13 attorney general's office. And in particular, I 14 appreciate the acknowledgment of error and 15 corrections made. I think what we should just 16 have also asked in any consent order that the 17 attorney general's office may enter is some 18 training. 19 As Mr. Mashburn has alluded to earlier, 20 these rules are in place for the county's office 21 to catch these kind of errors, especially with a 22 population that sometimes gets confused or is 23 infirm. That's incumbent on the election 24 officials to carry out their job in the code. 25 I know there are technical challenges in	1 this case where they couldn't reach each other, 2 but that's a procedural thing that the county 3 needs to work out. So for this reason, I am 4 recommending this -- the county be referred to 5 the attorney general's office. 6 MR. MASHBURN: Second. 7 MS. SULLIVAN: Ms. Le has made a motion and 8 Mr. Mashburn has seconded. Is there any further 9 discussion? 10 All in favor, please say aye. 11 THE BOARD MEMBERS: Aye. 12 MS. SULLIVAN: And there are none opposed. 13 That motion passes unanimously. 14 The next case listed on the agenda as 15 2020-43 has been continued. 16 So we'll move on to 2020-87, Bibb County. 17 MS. JONES: Complainant Cierra Hodges 18 reported she submitted an application to receive 19 an absentee ballot for the August 11, 2020 20 general primary. Ms. Hodges requested her ballot 21 to be mailed to her temporary address in 22 Savannah, Georgia. She advised her ballot was 23 mailed to her address where she was registered in 24 Macon, Georgia. 25 Ms. Hodges called the elections office and
	Page 64
Page 63 1 they advised they had mailed her ballot to the 2 incorrect address and she was not able to vote in 3 the election. 4 The investigation revealed that when elector 5 Cierra Hodges submitted an application to receive 6 an absentee ballot for the August 11, 2020 7 general primary runoff, she requested it to be 8 mailed to her temporary address in Savannah. 9 However, an error was made by Bibb County 10 elections office and the ballot was incorrectly 11 mailed to Ms. Hodges' permanent address on file. 12 Recommendation is that Bibb County Board of 13 Elections and Registration, election supervisor 14 Jeanetta Watson, and chief registrar Veronica 15 Seals be bound over to the attorney general's 16 office for violation of O.C.G.A. 17 21-2-381(a)(1)(C), making application for 18 absentee ballot, that they failed to mail the 19 absentee ballot to the temporary address 20 requested by the elector. 21 MS. SULLIVAN: Thank you, Ms. Jones. 22 Do we have anyone here to speak regarding 23 this case? 24 MR. NORTEN: We do. We have William Noland 25 here.	1 Mr. Noland, you can unmute and are able to 2 speak. 3 MR. NOLAND: Good morning. 4 MS. SULLIVAN: Please go ahead. 5 MR. NOLAND: I represent the respondents. 6 And I -- I first just want to say that we accept 7 the -- the results of the investigation. The 8 error did occur. It was unfortunate. 9 Ms. Thomas, the clerk who processed the 10 ballot, understands the -- the rules, understands 11 what her error was here. I do believe it's an 12 isolated incident. 13 And I would just ask that the board consider 14 a letter of reprimand or a letter of instruction. 15 Thank you. 16 MS. SULLIVAN: Thank you, Mr. Noland. 17 Does anybody have any -- any board members 18 have any questions for Mr. Noland? 19 Is there a motion? 20 MS. LE: I -- 21 MS. SULLIVAN: Go ahead, Ms. Le. 22 MS. LE: Excuse me, I'm sorry. My ... 23 Can you confirm, did Ms. Hodges enter -- did 24 she vote? 25 MR. NOLAND: I think that -- I believe that

Page 65 1 the investigation is -- is correct and that she 2 did not vote. Now, whether she -- there was -- 3 the clerk did report that she did send it to the 4 proper address eventually. Ms. Hodges says she 5 did not receive it. I can't -- I can't say one 6 way of the -- or the other as to that. I do not 7 believe she voted. 8 MS. LE: Thank you. 9 MR. MASHBURN: I move that we accept the 10 recommendation because the voter didn't get to 11 vote -- that we accept the recommendation and 12 refer this to the attorney general's office. 13 MS. GHAZAL: Second. 14 MS. SULLIVAN: We have a motion and a 15 second. Any further discussion? 16 All in favor, please say aye. 17 THE BOARD MEMBERS: Aye. 18 MS. SULLIVAN: There are none opposed. That 19 motion passes. 20 2020-89 has been continued. 21 The next case on our agenda is 2020-90, 22 Catoosa County. 23 MS. JONES: On September 9, 2020, the 24 investigations division opened an investigation 25 concerning a complaint that a vehicle bearing	Page 66 1 campaign material was situated directly in front 2 of a polling location within the 150-foot limit 3 on campaign -- campaign activities. 4 The investigation revealed that on June 9, 5 2020, a campaign truck for Catoosa County 6 Commissioner Stephen Henry was photographed in 7 the parking lot of the Lakeview voting precinct 8 within the 150-foot limit on campaign activity. 9 The truck had been hired by Ken Brooks and was 10 driven by Alan Ogle. 11 Mr. Ogle drove through the parking lot of 12 the precinct within the 100-foot-no-campaigning 13 limit. 14 The recommendation is that Alan Ogle be 15 bound over to the A.G.'s office for violation of 16 20-2-414(a)(1), restrictions on campaign 17 activities. 18 MS. SULLIVAN: Do we have anyone signed up 19 to speak? Okay. No one is signed up to speak. 20 Do any of the board members have any 21 questions of Ms. Jones? 22 MR. MASHBURN: I move that we accept the 23 recommendation and bind it over to the attorney 24 general's office. 25 MS. SULLIVAN: We have a motion. Is there a
Page 67 1 second? 2 MS. LE: This is Anh Le. I second. 3 MS. SULLIVAN: Any further discussion? 4 All in favor, please say aye. 5 THE BOARD MEMBERS: Aye. 6 MS. SULLIVAN: There are none opposed. That 7 motion passes. 8 I'm going to continue the next case, which 9 is 2020-139, DeKalb County. It's my 10 understanding that DeKalb County did not receive 11 a sufficient notice for this meeting. 12 So we will move to case number 2020-145, 13 Colquitt County. 14 MS. JONES: Chief registrar Paula McCullough 15 reported that they received two absentee ballots 16 from Rodney and Sybil Edwards on October 6, 2020 17 for the November 3rd general election. 18 Ms. McCullough stated that on October 28th, 19 the Edwards came in and requested to vote in 20 person, and they were allowed to cancel their 21 absentee ballots. The poll worker failed to 22 notice the voters' absentee ballots were accepted 23 on October 6, 2020. On the day the Edwards 24 request to cancel their absentee ballots, 25 Colquitt County had already began processing the	Page 68 1 absentee ballots prior to the election day. The 2 error by the poll worker caused the Edwards to 3 repeat vote in the same election. 4 The investigation revealed that Rodney and 5 Sybil Edwards requested to vote by absentee 6 ballot during the November 3, 2020 general 7 election. They voted their ballots and mailed 8 them back. The registrar's office received their 9 absentee ballots and they were accepted on 10 October 6, 2020. 11 The Edwards later received a letter in the 12 mail informing them of the following: Final 13 notice, public records indicates you have not yet 14 voted in the 2020 general election. Make a plan 15 and vote early. 16 The Edwards decided to go to vote during 17 advanced voting in person. 18 On October 28, 2020, the Edwards presented 19 themselves at the poll to vote. They informed 20 the poll worker they had already voted by ballot 21 and mailed it back, but they wanted to make sure 22 their votes had counted. 23 The Edwards signed an affidavit to cancel 24 their absentee ballots and they were allowed to 25 vote on the machine. When the poll worker,

Page 69 1 Deidra McClelland, reviewed the information on 2 the Edwards' absentee ballots, she failed to see 3 their ballots had been accepted. 4 Chief registrar Paula McCullough reported on 5 October 28th the absentee ballot processing had 6 already begun. So the ballots had been pulled 7 from the oath envelopes on the Saturday prior and 8 batched. McCullough stated that they had not 9 scanned them yet and that the Edwards' ballots 10 were in the batch. They had been removed from 11 their oath envelopes. The error by poll worker 12 Deidra McClelland allowed the Edwards to vote 13 more than once in the same election. 14 It's recommended that Colquitt County 15 probate judge and election supervisor Wesley 16 Lewis, Colquitt County Board of Registrars chief 17 registrar Paula McCullough and poll worker Deidra 18 McClelland be bound over to the A.G.'s office 19 for violation of State Election Board Rule 20 183-1-14-02(11), advanced voting when they -- 21 when Deidra McClelland found Rodney and Sybil 22 Edwards eligible to cancel their absentee ballots 23 but failed to notice their ballots had been 24 received. 25 MS. SULLIVAN: And do we have anyone signed	Page 70 1 up to speak? 2 MR. NORTHEN: No. 3 MS. SULLIVAN: No one has signed up to speak 4 regarding this case. Do any of the board members 5 have any questions for Ms. Jones? 6 Is there a motion? 7 MS. LE: I move to accept the recommendation 8 and bind this over to the A.G.'s office. 9 MS. SULLIVAN: Is there a second? 10 MR. MASHBURN: Second. 11 MS. SULLIVAN: All in favor -- any -- all -- 12 any further discussion? 13 All in favor, please say aye. 14 THE BOARD MEMBERS: Aye. 15 MS. SULLIVAN: There are none opposed and 16 that motion passes. 17 2020-147 has been continued. 18 We're going to take a -- a five-minute 19 break, and we will come back at 10:40 and start 20 with case 20-155. Thank you. 21 (Break taken) 22 MS. SULLIVAN: We'll call this meeting back 23 to order. 24 The next case is 2020-155, Chatham County. 25 MS. JONES: Complainant Sarah Thompson
Page 71 1 contacted the secretary of state office about a 2 posting she found on Facebook. The posting was 3 on E.D.B.G. Facebook page and states the 4 following: What if I told you I would giving 5 away free Q chicken this Sunday on M.L.K. for 6 everybody that came up to see me with an "I 7 voted" sticker? What if I also said there would 8 be a free concert? 9 The investigation revealed that Edward 10 Gresham, a.k.a. Eddie B.G. posted on Facebook on 11 November 1, 2020 the following: What if I told 12 you I would bring -- I would be giving away free 13 Q chicken this Sunday on M.L.K. for everybody 14 that came up with an "I voted" sticker? 15 He also posted: When I say today is about 16 to be epic, today is about to be epic. We are 17 talking free concert and free Q chicken, hash tag 18 get out today, hash tag bring your voted -- bring 19 your voted sticker. 20 The investigator was able to speak with 21 Mr. Gresham by phone and stated he admitted that 22 they were basically throwing a concert and 23 providing food. He stated they invited both 24 sides of the aisle, Republicans and Democrats. 25 He denied that the posting was an offer of free	Page 72 1 food for voting. However, the Facebook posting 2 did say: Show your "I voted" sticker for free 3 food. 4 An appointment was made to meet with the 5 investigator, but Mr. Gresham later declined. 6 The recommendation is that Edward Gresham be 7 bound over to the attorney general's office for 8 violation of 21-2-570, giving or receiving -- 9 offering to give or receive or participating in 10 the giving or receiving of money for gifts for 11 registering as a voter, voting, or voting for a 12 particular candidate. 13 MS. SULLIVAN: Do we have anyone signed up 14 to speak? 15 MR. NORTHEN: Sarah Thompson, unmute 16 yourself and you should be able to speak at this 17 time. 18 MS. SULLIVAN: Ms. Thompson, you may go 19 ahead. 20 (no response) 21 MS. SULLIVAN: Ms. Thompson, you may speak. 22 MR. NORTHEN: Ms. Thompson, you are unmuted 23 but it does not appear that we can hear you. 24 Please make sure you have an audio selected on 25 Zoom.

Page 73 1 MS. SULLIVAN: Is there anyone else at this 2 time to speak? 3 MR. NORTEN: There is no one else. 4 MR. MASHBURN: One of the things the board 5 tries exceptionally hard to do is treat similar 6 cases similarly and different cases differently. 7 And this one strikes me as identical to the "Show 8 me your 'I voted' sticker and get entered into a 9 gun raffle." And I think we bound that over to 10 the attorney general's office. 11 So in the spirit of treating similar cases 12 similarly, I think we should also bind this over 13 to the attorney general's office because I think 14 this is virtually the same case. So I make a 15 motion. 16 MS. SULLIVAN: Okay. Is there a second? 17 MS. LE: This is Anh Le. I second. 18 MS. SULLIVAN: Is there any further 19 discussion? 20 Ms. Thompson, I'll give you one more chance. 21 If you can speak, please feel free to address the 22 board. 23 (no response) 24 MS. SULLIVAN: Okay. All in favor of the 25 motion, please respond by saying aye.	Page 74 1 THE BOARD MEMBERS: Aye. 2 MS. SULLIVAN: Are there any opposed? None. 3 And that motion passes. 4 Next case is 2020-160, DeKalb County. 5 MS. LE: This is Anh Le. I'm going to 6 recuse myself from this case. 7 MS. SULLIVAN: Let the record reflect that 8 Ms. Le has recused herself from case 2020-160. 9 MS. JONES: On November 3, 2020, the 10 investigations division opened an investigation 11 concerning extended polling location hours. The 12 investigation revealed the Gresham Road precinct 13 opened late due to an unspecified malfunction 14 with the Poll Pads. By the time investigators 15 arrived, the Poll Pads had been replaced and the 16 precinct was functioning normally. 17 The Valley Brook and Shamrock precincts 18 co-located at Valley Brook Baptist Church opened 19 late due to the Poll Pads not being set up 20 properly. Once the mistake was identified and 21 corrected, the precinct functioned normally for 22 the rest of the day. 23 It is recommended that DeKalb County Board 24 of Elections and Registration; Erica Hamilton, 25 the director of DeKalb County elections; Martha
Page 75 1 Beasley, poll manager of Gresham Road precinct; 2 and Bob O'Neal, poll manager of Valley Brook and 3 Shamrock precincts be bound over to the A.G.'s 4 office for violation of 21-2-403, time for 5 opening and closing the polls, and also for SEB 6 Rule 183-1-12-.10(1), before the opening of the 7 polls. 8 MS. SULLIVAN: Do we have anyone signed up 9 to speak? 10 MR. NORTEN: Yes. We have several 11 speakers. The first one is Shelley Momo, counsel 12 for DeKalb County. 13 You should be able to unmute yourself at 14 this time. 15 MS. SULLIVAN: Go ahead. 16 MS. MOMO: Good morning. Good morning. My 17 name is Shelley Momo. I am here to represent the 18 respondents -- DeKalb County, Erica Hamilton, 19 Ms. Beasley, and Mr. O'Neal -- in this case. 20 I want to start by saying that the 21 respondents accept the finding that the poll 22 places didn't open by seven as they needed to. 23 This was due to technical issues with the Poll 24 Pads, as the investigation discovered. Some of 25 these were outside of the county's control.	Page 76 1 However, we are not aware of the Poll Pads being 2 powered on late as mentioned in the investigative 3 report, which is a violation of SEB Rule 4 183-1-12-.10, subsection 1. 5 It did result in Gresham Road polling place 6 opening late by 45 minutes. And the Valley Brook 7 and Shamrock polling place opening late by 40. 8 At Gresham Road, I know that after 45 minutes the 9 staff began checking in with paper certificates 10 and voting began. And ultimately the technical 11 difficulties they had at that location required 12 the Poll Pads to be replaced is my understanding. 13 And I know that there were technical difficulties 14 at Valley Brook which they fixed after 40 15 minutes. 16 Upon learning of these delays, DeKalb and 17 the respondents took the appropriate remedy of 18 petitioning the superior court to have these poll 19 places stay open longer to account for the 45 20 minutes at Gresham and 40 minutes at Valley Brook 21 delay. We received a court order at 2:03 on 22 election day and DeKalb County itself then sent 23 out a press release shortly thereafter to alert 24 its citizens that the polling places would remain 25 open longer.

Page 77 1 The county immediately acted within the code 2 and performed that remedy to keep the polling 3 places open longer to ensure that voters had the 4 same amount of time as everyone else to vote and 5 that these polling places would remain open 6 longer. 7 As a result and because at least in part, 8 some of these malfunctions were not -- were not 9 the cause or not within the county's purview of 10 correcting until it was replaced, we would ask 11 this case either be dismissed or in the 12 alternative a letter of instruction be issued. 13 MS. SULLIVAN: Thank you, Ms. Momo. 14 Do any of your clients want to address the 15 board? 16 MS. MOMO: No, ma'am. 17 MS. SULLIVAN: Is there anyone else signed 18 up? 19 MR. NORTEN: Next speaker is Martha 20 Beasley. 21 MS. MOMO: Okay. She does not want to 22 speak. 23 MR. NORTEN: Okay. Next -- 24 MS. MOMO: Oh, I'm -- I'm sorry. Ms. -- 25 Ms. Beasley may speak if -- if she would like.	Page 78 1 Ms. Beasley, you may speak. I have given a 2 general overview. Thank you. 3 MS. SULLIVAN: Go ahead, Ms. Beasley. 4 MR. NORTEN: Ms. Beasley, you should be 5 able to unmute yourself now. 6 MS. SULLIVAN: Ms. Beasley, if you'll unmute 7 yourself, you may speak. 8 MS. BEASLEY: Yes. Okay, can you hear me 9 now? 10 MS. SULLIVAN: Yes, ma'am. 11 MS. BEASLEY: Well, I just want some 12 clarification about not opening on time. Gresham 13 Road did open promptly at seven. And I just want 14 clarification on that. 15 I know the machine -- the Poll Pads were 16 inactive because -- but that was -- that was for 17 the primary -- the primary election. And, yes, 18 that was corrected, you know, within forty -- 19 forty -- forty-five. 20 And we did issue paper to get the manual 21 activation on the ICX. So that's -- 22 You know, again I just want to know. 23 Because the Poll Pads were not working properly, 24 does that penalize the precinct being -- to say 25 not open on time when it was actually opened
Page 79 1 promptly at seven as should be. 2 That's a statement and a question. 3 MS. SULLIVAN: The investigation did 4 determine that the Gresham, Valley, and Shamrock 5 polling locations did not open properly by 7 a.m. 6 on the November 3rd ... 7 MS. BEASLEY: Okay. Now, for reference, I 8 mean, there should be some follow-up with the -- 9 the command center that -- that we let it be 10 known to the registration office that we are 11 open, on that record. 12 When the Poll Pad first voter came in, which 13 was right at seven, you know, could that not be 14 referenced to show that we were open properly at 15 seven? Gresham Road has never opened late. When 16 I say late, after 7 p.m. -- I mean 7 a.m. 17 MS. SULLIVAN: Ms. Beasley, I believe the 18 determination is even if the building is actually 19 open but people are not able to vote at that 20 time, then the polling location has not opened on 21 time. 22 MS. BEASLEY: Okay. 23 MS. SULLIVAN: But your statements will 24 be -- your statements will be reflected in the 25 record.	Page 80 1 MS. BEASLEY: Oh, okay. Well, as I said 2 that -- that was my concern when I saw the 3 letter, that we failed to open, okay? But we 4 were open, but the -- the Poll Pads were not 5 properly programmed for that location. And it 6 happened -- 7 MS. SULLIVAN: Thank -- 8 MS. BEASLEY: -- during the primary and 9 again during the general election. But during 10 the general election, we remembered what happened 11 during the primary, so we (indiscernible) -- you 12 know, got our electors list and proceeded from 13 that point. So no time was wasted on 14 November 3rd. 15 MS. SULLIVAN: Thank you, Ms. Beasley. 16 MS. BEASLEY: Okay. 17 MS. SULLIVAN: Thank you. 18 MR. MASHBURN: Yeah, I'm -- I'm sorry to 19 interrupt. This is Matt Mashburn. 20 I have a -- just want to confirm with the 21 investigators and the county that all of the 22 voters were accounted for and nobody left and 23 didn't come back. 24 I'm reading in the report that all of the 25 voters were accounted for; is that right?

Page 81 1 Everybody agrees on that? 2 MS. MOMO: This is Shelley Momo. That is my 3 understanding, based on the findings and the 4 information that I have. 5 MS. SULLIVAN: Thank you. 6 Is anyone else -- 7 MR. MASHBURN: Well -- 8 MS. SULLIVAN: I'm sorry, go ahead, 9 Mr. Mashburn. 10 MR. MASHBURN: Yeah. In the -- I'm going to 11 address kind of some -- a couple things that 12 Ms. Beasley brought up. But one of the issues is 13 when you keep polls open late, the counties are 14 under a new requirement under the new law to 15 report their vote totals. And so this puts a 16 real burden on the county. 17 And so it concerns me that people are 18 relying on keeping the polls open later as kind 19 of the default now. Where it used to be 20 extraordinarily rare, now it's kind of the 21 default remedy. 22 So I would like to have the counties be more 23 directed about doing whatever you've got to do to 24 make sure -- and I just have my own experience in 25 my own life. I worked at a fast food restaurant	Page 82 1 and if we were -- we were selling chicken and if 2 the lights were on but the fryers hadn't been 3 turned on, we weren't open because we couldn't 4 sell chicken. And so if everything's not in 5 place for the voters to vote, you're not open. 6 So I would refer -- I would move to refer 7 this over to the attorney general's office. And 8 what I would like for them to concentrate on is 9 what needs to be done. What's the -- where's the 10 problem that people aren't checking this to make 11 sure everything is open and ready before the 12 voters get in the door? 13 So that's my motion. 14 MS. SULLIVAN: All right. I believe we have 15 one more person signed up to speak regarding this 16 case. So we'll hold that motion -- 17 MR. MASHBURN: Okay. 18 MS. SULLIVAN: -- at this time. 19 MR. NORTEN: The next speaker is Robert 20 O'Neal who may unmute himself at this time. 21 MS. SULLIVAN: Mr. O'Neal, you may go ahead 22 and address the board. 23 MR. O'NEAL: Yes. I hope you can hear me. 24 This is Robert O'Neal, precinct manager at the 25 Valley Brook/Shamrock precinct.
Page 83 1 MS. SULLIVAN: Yes, sir. We can hear you. 2 MR. O'NEAL: Okay, very good. Just -- I -- 3 I will be brief. This is the first time I've 4 been involved in one of these sessions. I've 5 been a precinct manager for ten-plus years. 6 I was delighted to hear the motion that's 7 tabled right now. That is exactly what we need. 8 At Valley Brook, we were ready to open. We were 9 ready. Everything was in place at 6:40. It 10 states we were not ready, but just as Ms. Beasley 11 stated, we certainly were. 12 What we failed to have -- and this, to me, 13 is a secretary of state issue, it's not a DeKalb 14 County issue -- is some kind of process where we 15 do a dummy vote before 7 a.m. and are assured 16 that everything is working. 17 In our case, a long-term employee of mine -- 18 he has worked the Poll Pads for many years -- he 19 installed the encoders in our three Poll Pads in 20 reverse. It was easy to do. It's clearly stated 21 he shouldn't have. He was supposed to have an 22 individual reading the instructions and he 23 explicitly follows each step. That apparently 24 didn't happen. We didn't know about it until at 25 7:00 we start processing our first voters and all	Page 84 1 three Poll Pads would not accept them. 2 In phone calls and other things, it took 3 about 30 minutes to remedy it and find out our 4 mistake, flip the units around, and then 5 everything was fine. 6 But if we'd had a -- a system where you can 7 do a -- excuse me, a dummy run in advance, this 8 could've been avoided. We would've been ready. 9 Also, as I'm talking about this, I've 10 learned in this process that each county must 11 generate their own training programs. A rich 12 county like DeKalb, we were given a lot of 13 training. There's a lot of resources, but 14 nonetheless we were swamped with material. 15 And under the old system, before the last 16 two years, we've had the new equipment, we had 17 hard copies, a single page for each portion -- 18 the check-in station, the voting station, the -- 19 all of the different things had hard copies that 20 clearly stated or started you through and closed 21 out the process and also had -- excuse me -- 22 provisions for when things were not going right. 23 I would love to have that come back. And 24 I've lobbied my own county, our NE office, to 25 institute those. But anyway, that is what I see

Page 85 1 we need to make things good. 2 I thank you for your time and those are my 3 comments. 4 MS. SULLIVAN: Thank you, Mr. O'Neal. 5 All right. Anyone have any questions for 6 Mr. O'Neal? 7 MS. GHAZAL: I've got a question actually 8 for Mrs. Beasley. 9 Did I understand correctly, Mrs. Beasley, 10 that you were able to utilize the back-up paper 11 registration list and offered provisional ballots 12 to voters who were in line by 7 a.m.? Is that 13 correct? 14 MS. BEASLEY: Yes. Those who wanted 15 provisional were given provisional, which were 16 very few because others wanted to wait to vote on 17 the ICX. But when we learned about the manual 18 ballot activation on the ICX, we used the 19 electors list and the paper certificate to -- and 20 the -- the number -- material to get them signed 21 in before we gave them a card to activate 22 manually on the ICX. Then they could vote and 23 then submit their -- the ballot to the scanner. 24 MR. MASHBURN: So everybody voted on cards, 25 not provisional; right?	Page 86 1 MS. BEASLEY: Correct. Only a few people 2 chose provisional. The majority of the people 3 waited until we got the -- the Poll Pads to some 4 fashion so they could vote on the ICX. 5 MS. SULLIVAN: Any additional questions? 6 I'll take your motion off the table. 7 MR. MASHBURN: I renew my motion. 8 MS. SULLIVAN: Okay. Mr. Mashburn's motion 9 is renewed to accept the recommendation in this 10 case. Is there a second? 11 I'll second that motion. 12 Is there any further discussion? 13 MS. GHAZAL: It seems to be from 14 Ms. Beasley's report that in fact her poll 15 technically opened on time. If voters were given 16 the option to cast a ballot, starting 7 a.m., 17 even if they chose not to use that option by a 18 provisional ballot, voters could vote. So that 19 poll opened on time. I'm not convinced that 20 that -- that there was a late opening in the 21 case. 22 MS. SULLIVAN: I think the attorney 23 general's office can certainly take that into 24 consideration as they make a recommendation for a 25 consent order.
Page 87 1 MR. MASHBURN: Right. And I would hope that 2 -- not that they don't, but in this case I hope 3 they -- and that all the parties on this case 4 entered into a very collaborative spirit, saying 5 this is what we want to do so this doesn't happen 6 again and get this fixed, rather than an 7 adversarial way. 8 I don't believe this is an adversarial issue 9 but it needs to get fixed because with the new 10 requirements, we've got to reduce the number of 11 precincts that are staying open late. 12 MS. SULLIVAN: Okay. We have a motion and a 13 second. 14 All in favor, please signify by saying aye. 15 THE BOARD MEMBERS: Aye. 16 MS. SULLIVAN: Any opposed? There are none 17 opposed and that motion passes. 18 Ms. Le did recuse herself from that case. 19 The next case is 2020-169, Clayton County. 20 MS. JONES: On November 6, 2020, the 21 investigations division initiated an 22 investigation regarding the securing of Clayton 23 County absentee ballot drop boxes by 7 p.m. on 24 November 3, 2020 general election. 25 The investigation revealed the county	Page 88 1 maintained eight absentee ballot drop boxes. A 2 review of drop box surveillance video revealed 3 each of the drop boxes being secured by election 4 staff at approximately 7 p.m. on November 3, 5 2020. 6 However, elections director Shauna Dozier 7 was unable to produce copies of the drop box 8 transfer forms. 9 Our recommendation that Shauna Dozier, 10 Clayton County director of registration and 11 elections in Clayton County; registration and 12 elections office be bound over to the A.G.'s 13 office for violation of O.C.G.A. 21-2-273, 14 preservation of primary election records. 15 MS. SULLIVAN: I believe we have someone 16 signed up to speak. 17 MR. NORTEN: Yes. We have Mr. Reed. 18 MS. SULLIVAN: Mr. Reed, please go ahead. 19 MR. REED: Thank you, Madam Chair. 20 Again Charles Reed, representing Ms. Dozier 21 and the Clayton County Board of Registration and 22 Elections. 23 I think there may be somewhat of a slight, I 24 guess, misunderstanding. But some of this is 25 correct of what the investigators revealed.

Page 89 1 There were drop boxes that were secured by 2 election staff at 7 p.m. 3 What happened that particular day is that we 4 had several techs that were out -- half of the 5 staff was out too -- for health reason too 6 because they -- they quit shortly before 7 November 3rd, I think, the Thursday or Friday 8 before. So we had several of the techs going to 9 help do tabulation and help close precincts. 10 So there was no pick up of the drop boxes on 11 November 3rd. However, on November 4th, staff 12 went out to each of the locations, each of the 13 eight locations, to pick up the ballots. 14 And we have video surveillance showing when 15 that occurred and the approximate times of that. 16 So I'm not sure if this -- if this report is 17 based on the inability to show that the drop 18 boxes were picked up on November 3rd or the 19 ability to show that there are forms on 20 November 4th. 21 That said, we have -- we have documents for 22 November 4th. However, we were trying to see if 23 we could get all of those documents. It seems 24 that there are a couple or a few that we don't -- 25 can't put our hands on. So in this sense, we	Page 90 1 would ask if there is a recommendation to -- to 2 bind this over to the attorney general, that at 3 least we'd have the opportunity to provide those 4 documents to the attorney general and perhaps 5 have this matter dismissed. 6 MS. SULLIVAN: Thank you, Mr. Reed. You 7 will certainly be able to provide any further 8 documentation in the event that this case is 9 referred to the attorney general's office. 10 Is there anyone else signed up to speak? 11 MR. NORTEN: Ms. Dozier, if she would 12 like -- 13 MS. SULLIVAN: Ms. Dozier, would you like to 14 speak? 15 MS. DOZIER: Good morning. If anyone has 16 any questions, I'm open to answering any 17 questions that you may have. 18 MS. SULLIVAN: Okay. Thank you for being 19 here, Ms. Dozier. 20 Do any of the board members have any 21 questions for the investigator or Mr. Reed or 22 Ms. Dozier? 23 MR. MASHBURN: Hello. This is Matt 24 Mashburn. They found the form now? There's not 25 a form that's missing any longer?
Page 91 1 MR. REED: There are -- we have forms for -- 2 there are eight locations. We have forms right 3 now that we could put our hands on on three of 4 those. It appears that there are five that -- we 5 are -- we had a second election going on at the 6 same time to fill the unexpired term for John 7 Lewis. So we're checking to see whether the drop 8 box forms were located in that. 9 So that's why we're saying that we don't 10 necessarily believe that there were no forms. 11 It's just that we can't put our hands on them 12 right now. 13 MR. MASHBURN: Okay. All right. So this is 14 Matt Mashburn. I'll make a motion to refer this 15 to the attorney general's office with the 16 instruction that if y'all provide the form, I 17 will (indiscernible) favorably a consent order 18 that dismisses it when you come back. 19 MS. SULLIVAN: We have a motion. 20 I'll second. I'll second that motion. 21 Is there any further discussion? 22 All in favor, please say aye. 23 THE BOARD MEMBERS: Aye. 24 MS. SULLIVAN: And there are none opposed 25 and that motion passes.	Page 92 1 Earlier we were considering case 2020-155 2 when Ms. Thompson was not able to speak. 3 We're going to try this one more time, 4 Ms. Thompson, if you would to address the board. 5 Hopefully we can give you the opportunity now. 6 You should be able to unmute yourself and address 7 the board if you would like at this time. 8 MR. NORTEN: Ms Thompson is unmuted. 9 MS. SULLIVAN: Ms. Thompson, you are 10 unmuted. You may go ahead and speak. 11 It appears that we are still having 12 technical difficulties. 13 Ms. Thompson, we will -- we will take a 14 break at lunch. I certainly do want you to have 15 an opportunity to address the board if you would 16 like to do so. Maybe during lunchtime we can 17 resolve any technical difficulties and address it 18 this afternoon. 19 The next case on the agenda is SEB case 20 2020-171, Taylor County. 21 MS. JONES: Investigation division reveal -- 22 reviewed multiple complaints regarding the 23 November 3, 2020 general election. The 24 allegation was -- Ms. Daniel alleged that a 25 candidate for District 2 board of education, Mary

Page 93 1 Bentley, turned in absentee ballots for voters. 2 Ms. Daniel said that the information was shared 3 by the Taylor County Elections Supervisor, Mindy 4 Bass, that it was illegal for candidates to pick 5 up absentee ballots while campaigning and turn 6 them in to the registrar's office. 7 Allegation 2, Ms. Daniel alleged that on 8 November 3, 2020, at 11 p.m., 13WMAZ reported 9 candidate Mitchell Harrison had won the 10 District 2 board of education seat. However, at 11 11:15, state representative Patty Bentley entered 12 the Taylor County registrar's office and reported 13 the election was not over and there were still 14 200 uncounted votes. 15 Ms. Daniel said candidate Mary Bentley ended 16 up winning the District 2 board of education seat 17 by 198 absentee ballot votes. 18 Allegation 3, Ms. Campbell alleged her 19 father went in to -- went in to vote during the 20 advanced voting period and observed an elderly 21 black female drop off approximately 30 absentee 22 ballots. Campbell said the female left the 23 ballots on the desk after being instructed to do 24 so by election staff member. Ms. Campbell said 25 the female left no names -- left and no names	Page 94 1 were checked or questions asked about the 2 relationship between the voters and the female. 3 Allegation 4, Ms. Campbell alleged multiple 4 individuals received unsolicited absentee 5 ballots. Campbell said the individuals were not 6 elderly or disabled. She said she was sure the 7 individuals received absentee ballots and not 8 applications. She knew they were absentee 9 ballots because she received one herself. 10 Allegation 5, Ms. Campbell alleged the news 11 reported Taylor County had uncounted ballots. 12 Ms. Campbell said she contacted Taylor County 13 elections supervisor Mindy Bass to inquire about 14 the uncounted ballots. Ms. Bass told her she 15 didn't know where the ballots were but had to 16 find them by 5 p.m. And so the count was 17 actually 15 more ballots than had been reported 18 by the news. 19 Allegation 6, Ms. Bass reported a candidate 20 turned in upwards of 40 absentee ballot 21 applications for voters in her district. 22 Ms. Bass said the candidate did assist some of 23 the voters in completing their applications. 24 All in all, investigation revealed that all 25 in all witnesses and respondents were interviewed
Page 95 1 by GBI Special Agent Lee Brooks. However, there 2 was no evidence to support violations of Georgia 3 election law for allegations two through six. 4 Agent Brooks for the GBI interviewed Taylor 5 County Board of Education member Mary Bentley who 6 was a candidate for the Taylor County District 2 7 Board of Education seat during the November 3, 8 2020 election. 9 In the interview, Ms. Bentley, through her 10 own admission, said she assisted voters with 11 filling out their absentee ballots. Ms. Bentley 12 said she knew the individuals she assisted but 13 does not mention them being family members. 14 Taylor County Election Supervisor Mindy Bass 15 reviewed the absentee ballot envelopes in the 16 presence of Agent Brooks. The only ballot 17 located where Mary Bentley signed as having 18 assisted was her husband Rogers Bentley. 19 It's our recommendation that Mary Bentley be 20 bound over to the attorney general's office for 21 violation of O.C.G.A. 21-2-385(b), procedure for 22 voting by absentee ballot, which she admitted 23 helping voters fill out their absentee ballots 24 during the November 3, 2020 general election. 25 MS. SULLIVAN: It's my understanding	Page 96 1 Ms. Bentley is on the line. 2 Ms. Bentley, you may go ahead and speak if 3 you would like to. 4 MS. BENTLEY: Okay. Can you hear me? 5 MS. SULLIVAN: Yes, ma'am. 6 MS. BENTLEY: Okay, good. I'm Mary Bentley. 7 And during the November 2020 election, I, Mary 8 Bentley, assisted my husband Rogers Bentley with 9 his ballot because he had misplaced his glasses 10 and was unable to read the small print on the 11 ballot. But he's actually the only person I 12 assisted with a ballot. 13 MS. SULLIVAN: Thank you. So the only 14 person is -- your position is that your husband 15 was the only person you assisted with filling out 16 an absentee ballot? 17 MS. BENTLEY: Yes. 18 MR. MASHBURN: So agent -- agent -- this is 19 Matt Mashburn. So, Ms. Bentley, Agent Brooks 20 reports that you said that you assisted around 10 21 to 15 voters with filling out their absentee 22 ballots and placed some of the absentee ballots 23 in a mailbox at the local post office. 24 MS. BENTLEY: I pla -- 25 MR. MASHBURN: So you say that Agent Brooks

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1 is wrong. 2 MS. BENTLEY: I placed some of the ballots 3 in the post office for sure, but I didn't assist 4 them with it. 5 MR. MASHBURN: Okay. So you touched a 6 ballot that wasn't a family member and wasn't a 7 family member's ballot you had in your 8 possession; right? 9 MS. BENTLEY: I -- I -- in the post -- in 10 the office, yes. I didn't assist with it. 11 MR. MASHBURN: Okay, thank you. 12 MR. NORTEN: The next person from this case 13 is Mindy Bass. 14 MS. SULLIVAN: Ms. Bass, you may go ahead. 15 MS. BASS: Good morning. This is Mindy 16 Bass, the elections superintendent for Taylor 17 County. I just wanted to kind of confirm that 18 Ms. Bentley did not turn in any ballots to me. I 19 had gone over with her about the rules regarding 20 applications which I had got confirmation from 21 former elections director Christopher Harvey 22 about the candidates passing out absentee 23 applications which was completely fine and 24 getting them back to me. As long as she didn't, 25 you know, help with the ballots, that was okay.	1 And that was the information that I passed on 2 to -- to Ms. Bentley. 3 MS. SULLIVAN: Thank you. 4 Do any of the members of the board have any 5 questions for Ms. Bass or Ms. Bentley or the 6 investigator? 7 MR. MASHBURN: I have a question for 8 Ms. Bass. With -- in our notebooks, under 9 allegation 2, we have this report from WMAZ that 10 there were 200 uncounted votes. And I read it -- 11 I read it that a hundred and ninety-eight of 12 those two hundred broke for one candidate, but I 13 don't -- I don't think that's -- I think I 14 misread that. 15 Can you share some insight on what that's 16 all about? 17 MS. BASS: Absolutely. On election night, 18 we were having a -- a big problem with our 19 absentee ballots being read by the scanner. We 20 were working with Dominion. We were working with 21 the CES, trying to figure out why the scanner was 22 not reading out ballots. And it turns out that 23 when we printed our ballots, they were being 24 printed too small and we did not realize that, 25 obviously, until election night, trying to scan.
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1 So it took us about 23 hours to get that 2 figured out. That's why we had so many uncounted 3 ballots at that time. We were able to get them 4 scanned. But we actually had 470 absentee 5 ballots that were not counted on election night 6 due to that issue. Out of -- we had about 600 or 7 700 total. 8 We were able to read the ones that were sent 9 out automatically by the rollover list from 10 the -- from the printers. But the ones that we 11 sent out, we had issues with. That was the only 12 reason that the numbers came in so odd. And -- 13 MR. MASHBURN: All right. Do you -- 14 MS. BASS: -- once we were able to re -- 15 MR. MASHBURN: You didn't have -- I'm sorry 16 to interrupt you, but -- so you did not have a 17 situation where you had 200 late-counted ballots 18 that broke a hundred and ninety-eight to two; 19 right? 20 MS. BASS: I -- I believe that exact -- 21 those exact numbers were only the ballots from 22 District 2, not the total amount of ballots that 23 I had to count. So I think that was just the 24 ballots that were coming in from District 2 which 25 would have given that discrepancy. But, yes,	1 they were that wide of a range. 2 MR. MASHBURN: Okay. And just to confirm, 3 you didn't tell anyone that it was legal for 4 candidates to pick up absentee ballots while 5 campaigning; right? 6 MS. BASS: Correct. I -- I said, you 7 know -- and I've still got the e-mail from Chris 8 Harvey that I -- I passed that information on 9 that it's -- it's okay for the applications, not 10 the ballots. 11 MS. SULLIVAN: What's the pleasure of the 12 board? 13 MR. MASHBURN: Move that this be referred to 14 the attorney general's office. 15 MS. SULLIVAN: We've got a motion. Is there 16 a second? 17 MS. LE: This is Anh. I'll second. 18 MS. SULLIVAN: Is there any further 19 discussion? 20 All in favor, please say aye. 21 THE BOARD MEMBERS: Aye. 22 MS. SULLIVAN: Are there any opposed? There 23 are none opposed. That motion passes. 24 The next case is 2020-180. 25 MS. JONES: Investigation revision --

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1 division received multiple complaints regarding 2 the residency status of Fulton County voters 3 during the 2020 general election. 4 Deeanna and Floyd Woodham were not residents 5 of Fulton County when they voted in the 2020 6 general election. 7 Someone requested and returned an absentee 8 ballot on behalf of Kyle Newman without his 9 knowledge during the Fulton County 2020 election. 10 Diane Bailey requested and returned an 11 absentee ballot for her daughter Courtney Bailey 12 without her knowledge during the Fulton County 13 2020 general election. 14 William Shoemaker and Todd Cooper are 15 Florida residents and they voted in the Fulton 16 County and Walton County, Florida general 17 election. 18 An absentee ballot issue to Alan Dale (ph) 19 was delivered to a Fulton County address where he 20 does not reside. 21 The investigation revealed that there was 22 insufficient evidence to confirm a violation for 23 allegations three and five. 24 Allegation 1, Deeanna Woodham sold her 25 Fulton County home and moved to Cobb County in	1 June 2020. However, she cast her ballot in 2 Fulton County. 3 Allegation 2, on September 15, 2020, Kyle 4 Newman requested an absentee ballot for the 5 Fulton County 2020 election. The ballot was 6 mailed to his address of record, located at 7 1112 Kirkwood Avenue, Atlanta. The ballot was 8 canceled on October 14, 2020 and reissued and 9 mailed to Newman at 667 Evergreen Avenue, 10 Brooklyn, New York. The ballot was returned to 11 the election office and counted. 12 On 12/1/2020, Newman requested an absentee 13 ballot for the Fulton County 2020 general runoff 14 election. The ballot was mailed to Brooklyn as 15 well. The ballot was return to the election 16 office and counted. 17 Investigations conducted an interview with 18 Kyle Newman. He confirmed that he has lived in 19 New York since August 2020. He said that he 20 attended Georgia State University from 2018 to 21 2020 but he declined to provide exact dates of 22 attendance and would not provide details about 23 where he lived between August 2019 and 24 August 2020. 25 He confirmed that he requested and returned
Page 103	Page 104
1 his absentee ballot in Georgia. When asked why 2 he voted in Georgia after moving to New York, he 3 said he could not obtain a New York driver's 4 license and therefore he could not register to 5 vote in New York. So he decided to vote in 6 Georgia. 7 Allegation 4, William Shoemaker and Todd 8 Cooper voted in Fulton County, Georgia and Walton 9 County, Florida general elections. According to 10 ElectionNet, Shoemaker and Cooper are registered 11 to vote in Georgia. Their address of record is 12 943 Peachtree Street, apartment 1914, Atlanta. 13 In October 2020 and December 2020, they 14 requested absentee ballots for the Fulton County 15 2020 general and runoff elections. The ballots 16 were mailed to their address of record. They 17 returned their ballots to the election office and 18 they were counted. 19 Walton County election office provided 20 copies of Shoemaker and Cooper's electronic 21 Florida voting records. According to the 22 records, both men registered to vote in February 23 of 2020 and voted in person on October 30, 2020 24 in Walton County, Florida. Their address of 25 record is 27 Sugarland Lane, Santa Rosa Beach,	1 Florida. 2 It's our recommendation that Deeanna Woodham 3 be bound over to the A.G.'s office for 4 21-2-218(F), address change and correction. 5 Kyle Newman be bound over to the A.G.'s 6 office for violation of 21-2-573, absentee voting 7 by an unqualified elector, and 21-2-562, 8 fraudulent entry. 9 And William Shoemaker and Todd Cooper be 10 bound over to the A.G.'s office for violation of 11 21-2-573, absentee voting by an unqualified 12 elector. 13 The Fulton County Board of Registration and 14 Elections, Ralph Jones, former chief registrar, 15 be bound over to the A.G.'s office for 21-2-73, 16 preservation of primary and election records when 17 the election office was unable to find the 2020 18 general election application or absentee ballot 19 and signed oath envelope for Kyle Newman. 20 MS. SULLIVAN: Thank you, Ms. Jones. 21 MR. NORTEN: We have one person here for 22 public comment. That is David Lowman. 23 MS. SULLIVAN: Mr. Lowman, you may go ahead. 24 MR. LOWMAN: Good morning. This is David 25 Lowman with the office of the Fulton County

Page 105 1 attorney. 2 I would ask that because these -- the type 3 of violation that Mr. Jones at the Fulton County 4 (indiscernible) was different than the others 5 involved in this case and because there have been 6 procedure changes that you are well aware of, I 7 believe, in the Fulton County Department of 8 Registration and Elections, I would ask that his 9 case be -- have a letter of instruction issued 10 instead of being bound over. 11 And I do believe I have Ms. Mariska Bodison 12 from Fulton County Elections on the line to 13 answer any questions or to add additional 14 information if need be. 15 MS. SULLIVAN: Do any of the board members 16 have questions for Mr. Lowman? 17 MR. MASHBURN: I move that we -- I move 18 to -- unless there's anybody else that wants to 19 be -- that needs to be heard, I move that we 20 accept the recommendations and bind all these 21 cases over to the attorney general's office. 22 MS. SULLIVAN: We have a motion to accept 23 the recommendation and bind these allegations -- 24 cases over to the attorney general's office. Is 25 there a second?	Page 106 1 MS. LE: Anh Le. I'll second it. 2 MS. SULLIVAN: Any further discussion at 3 this time? 4 All in favor, please say aye. 5 THE BOARD MEMBERS: Aye. 6 MS. SULLIVAN: Are there are none opposed 7 and that motion passes. 8 The next case 2020-182, Baker County. 9 MS. JONES: On November 6, 2020, 10 investigations was forwarded a complaint alleging 11 that Baker County elections office intentionally 12 sent an absentee ballot to the wrong address. 13 The investigation revealed that Ryan Coker, 14 the former Baker County election superintendent 15 mailed an absentee ballot to the wrong address. 16 John Ansley (ph), the elector, requested an 17 absentee be mailed to an address in Las Vegas, 18 Nevada. And instead it was mailed to an address 19 in Newton, Georgia. 20 The clerk admitted it was a mistake and it 21 was not done with malice or intent, though the 22 elector was unable to vote in the November 2020 23 general election as a result. 24 Our recommendations is that the Baker County 25 Board of Elections and Ryan Coker, elections --
Page 107 1 former elections supervisor, be bound over to the 2 attorney general's office for violation of 3 21-2-381(b) (2) (A), by mailing an absentee ballot 4 to an address other than the temporary address 5 listed by the elector on the application. 6 MS. SULLIVAN: Thank you, Ms. Jones. 7 I believe we have some people here to speak 8 regarding this case. 9 MR. NORTHEN: The first person is Carla 10 Heard. 11 MS. SUMMERLIN: That would be Cindy 12 Summerlin. We're both showing as Carla Heard as 13 logged in. And I'm not sure why. I think it was 14 because the e-mail was forwarded with the Zoom 15 link. 16 But my name is Cindy Summerlin and I am the 17 acting chair for the Baker County Board of 18 Elections. 19 MS. SULLIVAN: Thank you. Would you like to 20 address this board regarding this case? 21 MS. SUMMERLIN: I do. Our county attorney 22 is present also: Mr. Russell Britt. And I 23 believe he wanted to speak first. 24 MS. SULLIVAN: Okay. We'll unmute 25 Mr. Britt.	Page 108 1 MR. NORTHEN: You may unmute yourself now. 2 MS. SULLIVAN: Mr. Britt, you may unmute 3 yourself. 4 MR. BRITT: All right. Can y'all hear me? 5 MS. SULLIVAN: We can. 6 MR. BRITT: All right. Thank you, Madam 7 Chair and members of the board. 8 I'm Russell Britt and I represent Baker 9 County as its appointed county attorney. 10 And as Ms. Summerlin mentioned, she is on 11 the call today too. She's the acting chairperson 12 for the Baker County Board of Elections and she 13 may have a few comments following mine. 14 Now, as the investigator noted, this case 15 involves a complaint that the elections office 16 intentionally sent an absentee ballot to the 17 wrong address for the November 3, 2020 election. 18 However, the local board's investigation revealed 19 that Ryan Coker, the now former elections 20 supervisor, did not mail an absentee ballot to 21 the wrong address. He actually entered the 22 correct address in the vendor system operated by 23 Runbeck. 24 However, the vendor mailed the ballot to the 25 primary address instead of the requested

Page 109 1 temporary address. This information demonstrates 2 that Coker did not intentionally send the ballot 3 to the wrong address and did not violate the 4 applicable state statute per se. 5 And we do have those documents to show that 6 it was entered into the system correctly. 7 Nonetheless, the Baker County Election Board 8 recognizes that an error may have occurred when 9 the ballot was returned undeliverable and Coker 10 failed to timely remedy the vendor error before 11 the election. That, of course, assumes that such 12 remedy was possible prior to the election. 13 That said, Coker's employment with the 14 county ceased following the subject election. 15 And the current election supervisor Ms. Carla 16 Heard began in January of 2021 and was later 17 certified as the supervisor in March on -- in 18 March of 2021. An error that occurred with her 19 predecessor was reviewed with Ms. Heard to ensure 20 that such error would not occur in the future and 21 that she will be cross-checking any returned 22 absentee ballots against the requested mailing 23 address to ensure that it was sent to the correct 24 requested mailing address. 25 Furthermore, Ms. Heard is being proactive in	Page 110 1 her ongoing training as supervisor, such as 2 calling in on state election board meetings, 3 including this one, to learn from other cases all 4 across the state on what not to do. 5 Therefore, because the local investigation 6 revealed that the initial error was caused by a 7 vendor and not the former elections supervisor 8 and while the former election supervisor may have 9 had an opportunity to remedy the vendor error, he 10 failed to do so. But he is nonetheless no longer 11 employed with the county. 12 And because the new elections supervisor has 13 been advised of the issue, is ensuring that such 14 a mistake will not happen in the future, and is 15 otherwise conducting proactive, ongoing training, 16 the board of elections and registration 17 respectfully asks that this case instead be 18 dismissed or in the alternative that the board 19 receive a letter of instruction for this matter 20 that ultimately involves a former counter -- 21 county employee. 22 Thank you. 23 MS. SULLIVAN: Thank you, Mr. Britt. 24 Do any of the board members have any 25 questions for Mr. Britt?
Page 111 1 MR. BRITT: And if there are no questions 2 for me, I would like to turn it over to 3 Ms. Summerlin if she has any further comments. 4 MS. SULLIVAN: Ms. Summerlin, you may go 5 ahead. 6 MS. SUMMERLIN: Okay. 7 MS. SULLIVAN: If you would like to. 8 MS. SUMMERLIN: Yes. Well, I think he 9 covered that very well. But after the former 10 supervisor's departure when we learned of -- of 11 the allegation, that is -- that is when the -- 12 the local office and the board started looking 13 into the matter even further -- and we did find 14 documentation that we can provide to the board 15 that shows that Ryan did, in fact, enter the 16 address as requested by the voter and it was 17 Runbeck that actually sent it to the default home 18 address. 19 We did have difficulty in reaching our 20 liaison at that time. And with Ryan being new, 21 that probably was not on the top of the stack, 22 you know, until we did, you know, get the return 23 call from the liaison, which I don't believe we 24 ever did. But needless to say, he is no longer 25 with us and we are taking many measures -- we	Page 112 1 have a very active board and we're taking several 2 measures and our new supervisor Carla is excited 3 to get as much training as possible. 4 And I think if you look at the records for 5 these recordings, she attends many of these to 6 use that as a -- a learning tool, you know, to 7 know what not to do for future. 8 And we do have this particular example 9 posted, not with the person's name, of course, 10 but with the scenario so that we know how to 11 follow procedure should that ever happen again. 12 So I do request with Mr. Britt that it 13 either be dismissed or a letter of instruction. 14 Thank you. 15 MS. SULLIVAN: Thank you, Ms. Summerlin. 16 Is there anyone else who is signed up to 17 speak? No, there is not. 18 MR. NORTEN: Unless Carla Heard is on the 19 line and wishes to speak. 20 MS. SULLIVAN: Does Ms. Heard wish to speak 21 to the board today? 22 MS. SUMMERLIN: She had not indicated, but 23 she is on the call. So if she wants to unmute 24 ... 25 MS. SULLIVAN: You're welcome to speak if

Page 113 1 you would like to, Ms. Heard. 2 Thank you, Mr. Britt and Ms. Summerlin for 3 being here today, Ms. Heard as well. We 4 certainly do think it's a great idea for election 5 officials to attend these meetings. There's 6 always a learning opportunity presented. And we 7 think that shows great dedication. Appreciate 8 all the mitigating efforts that have been made in 9 this case. 10 I would make a motion to refer this to the 11 attorney general's office, but I think that all 12 of those things will be taken into consideration 13 as the attorney general's office works with the 14 county to resolve this case. 15 So I will make that motion. If there is a 16 second. 17 MR. MASHBURN: I'll second it. And kind of 18 a piece of the puzzle that's missing here is 19 whether there's recourse against the vendor. 20 Then I would invite the county to -- and the 21 county attorney to look into. 22 But I second the motion. 23 MS. SULLIVAN: Okay. Is there any further 24 discussion? 25 All in favor, please say aye.	Page 114 1 THE BOARD MEMBERS: Aye. 2 MS. SULLIVAN: There are none opposed. So 3 that motion passes. 4 And the next case is 2020-187, Fayette 5 County. 6 MS. JONES: Allegation 1 is that Steve Tyrel 7 (ph) alleged that he sent in an absentee ballot 8 application weeks prior to the deadline. 9 However, he received his ballot too late and his 10 vote was not recorded. 11 Allegation 2 was that Stacy Goldbutch (ph) 12 alleged that when she was working as a polling -- 13 at a polling precinct, noticed that those that 14 came in with an absentee ballot to turn in showed 15 in the system as in-person voted in advance. She 16 advised that these people told them that they 17 only requested the ballot and had not voted. She 18 said that they then voted on a provisional 19 ballot. Her concern is that these provisional 20 ballots were not counted. 21 Garrett Lane Peters is stationed in Germany 22 and advised he attempted to request an absentee 23 ballot via a postcard application, via phone, and 24 e-mail. He noted that he e-mailed Agnes Bridges 25 directly but never received any contact back and
Page 115 1 did not get his absentee ballot. 2 The investigation revealed that allegations 3 1 and 2 were not substantiated. 4 Allegation 3, Agnes Bridges with Fayette 5 County elections advised that the complainant's 6 federal postcard application was not received by 7 her office for this complaint. So no absentee 8 ballot was sent. Complainant's voter record 9 indicates that his voter record was transferred 10 to Fayette County on 9/15/2020 because of the 11 federal postcard application they received via 12 e-mail. 13 Recommendation is that Fayette County Board 14 of Elections and Voter Registration; Floyd Jones, 15 Fayette County elections director; and Agnes 16 Bridges, chief registrar be bound over to the 17 A.G.'s office for violation of 21-2-381(b) (2) 18 regarding their failure to properly process the 19 application. 20 MS. SULLIVAN: Thank you, Ms. Jones. 21 MR. NORTEN: First person to speak on this 22 case is Brian Hill. 23 Mr. Hill, if you unmute yourself, you should 24 be able to speak. 25 MR. HILL: Good morning, honorable --	Page 116 1 MS. SULLIVAN: Go ahead, Mr. Hill. 2 MR. HILL: Hey, ma'am. Good morning, 3 honorable elections board and chairman. I'm 4 going to let our county attorney Patrick 5 Stough -- he's on here. He's going to speak on 6 this. Thank you. 7 MS. SULLIVAN: Thank you. 8 MR. NORTEN: All right. Counselor, you 9 should be able to unmute yourself and speak at 10 this time. 11 MR. STOUGH: Good morning, honorable Board. 12 And thank you for this opportunity to speak 13 before you. My name is Patrick Stough. I'm 14 the -- with the county attorney's office for 15 Fayette County and I'm also representing the 16 board of elections. 17 I don't know if she's on this call, but 18 Agnes Bridges, our former registrar, may have 19 some more information about these allegations. 20 I'm not going to speak to allegations 1 and 21 2 because it sounds like they were not 22 substantiated. But I will speak to allegation 23 number 3. It's my understanding that elections 24 staff states that they never received the 25 complainant's application for an absentee ballot.

Page 117 1 The investigative report that was provided 2 to Fayette County is unclear as to whether or not 3 there was any evidence that such an application 4 was received. As a result, we respectfully 5 request that this case be dismissed as I don't 6 know what evidence exists that there was any 7 violation. 8 And I'm happy to answer any questions, or 9 Mr. Hill or Ms. Bridges, if she is on the call, 10 can also answer any further questions. 11 MS. SULLIVAN: Do any of the board members 12 have any questions for Ms. Jones or Mr. Stough? 13 MS. GHAZAL: This is Sara Ghazal. I would 14 just like to clarify with the investigation. 15 The -- the federal postcard application is an 16 application for an absentee ballot as well as a 17 registration; is that -- is that not correct? 18 MS. JONES: Yes. 19 MS. GHAZAL: So there was, in fact -- and 20 the fact that the voter's registration was 21 transferred to the county as a result of this 22 application is -- is to me an indication that 23 there was, in fact, a -- an absentee ballot 24 application on record. 25 MS. JONES: That's my understanding. And	Page 118 1 also Brian Hill provided an e-mail that he was 2 able to obtain from their -- I guess their IT 3 department was able to obtain an e-mail that 4 verified that she, in fact, did receive an e-mail 5 from the complainant. 6 MS. GHAZAL: Thank you. I have no more 7 questions. 8 MS. SULLIVAN: Are there any additional 9 questions? 10 Is there a motion? 11 MS. LE: This is Anh Le. I move to send 12 this to the attorney general's office for further 13 review. 14 MR. MASHBURN: Second. 15 MS. SULLIVAN: A motion and a second. Is 16 there any further discussion? 17 All in favor, please say aye. 18 THE BOARD MEMBERS: Aye. 19 MS. SULLIVAN: And there are none opposed. 20 That motion passes. 21 The next case is 2020-202, City of Ray. 22 MS. JONES: The voter registration list that 23 the complainant paid \$50 for for the August 25, 24 2020 election listed 21 people that live on 25 Johnson Street who do not live within the city
Page 119 1 limits of Ray City. The complainant found this 2 out on October the 12th and talked with the 3 elections supervisor of Berrien County and she 4 would take care of it. On November 5, 2020, the 5 complainant determined that it had not been 6 resolved. 7 The investigation revealed that the 8 investigation -- there's -- I'm sorry. The 9 investigation revealed that there's evidence to 10 suggest that at least 12 Berrien County voters 11 that reside in the county had voted in error in 12 the November 3, 2020, City of Ray city municipal 13 election. 14 The Berrien County elections office was made 15 aware of the issue by a candidate who was running 16 for a city council seat in October of 2020. The 17 list of voters who were in the wrong municipal 18 precinct was given to the poll manager but could 19 only prevent six of them from voting in the wrong 20 district. All of the voters lived on one street, 21 Johnson Street, which runs through both the city 22 and the county. 23 Melanie Ray created a list of voters and 24 requested the place -- that the polling locations 25 do a manual override so the voter could get the	Page 120 1 correct county ballot. But the number of voters 2 had either already -- but a number of voters had 3 either already voted by absentee ballot that was 4 accepted, advanced in person, or voted on 5 election day in error. 6 Ms. Ray stated that her office, along with 7 Ray City City Clerk's Office has put new 8 safeguards in place to correct the districting 9 issue. 10 Recommendation is that Berrien County Board 11 of Elections and Registration; Melanie Ray, 12 elections supervisor; City of Ray City; and 13 Denise Ray, city clerk be bound over to the 14 A.G.'s office for violation of 21-2-224(e), 15 registration deadlines and restrictions on voting 16 in primaries, official list of electors, and 17 21-2-226(b), duties of the county board in 18 determining eligibility of voters, maps of 19 municipal boundaries, and notice of 20 ineligibility. 21 MS. SULLIVAN: Thank you, Ms. Jones. 22 MR. NORTEN: The first person to speak on 23 this is Chad Corlee. Mr. Corlee does not appear 24 to still be on the call. 25 Rebekah Ditto is now able to unmute

Page 121 1 themselves and speak on this case if they'd like. 2 MS. DITTO: Good morning. 3 MS. SULLIVAN: Good morning. 4 MS. DITTO: We are here on behalf of the 5 Berrien County Board of Elections. And with me 6 I've got elections supervisor Melanie Ray. We 7 just wanted to -- we agree with the findings and 8 we apologize for the error. It was not brought 9 to Ms. Ray's attention until October the 12th at 10 which time advanced voting had already started. 11 Ms. Ray then looked into the matter, was 12 able to identify additional voters than what 13 Mr. Bennefield spoke with her about. I think -- 14 MS. SULLIVAN: I think we may have -- go 15 ahead. Sorry. Go ahead. 16 MS. DITTO: Yes. We were working with the 17 districting maps at that time by hand. Since 18 then, there have been steps to put in place. We 19 do have electronic software to assist us with 20 that process. Ms. Ray was the only Berrien 21 County employee present in that office. She now 22 does have an assistant to help with that. 23 In our diligence, looking back to see if 24 this had occurred before, typically Ray City 25 elections would occur on the odd-number years.	Page 122 1 This was a special election seat. 2 None of these voters who were registered 3 incorrectly as city -- Ray City voters have 4 voted, by our records, ever in any other 5 election. Five of the ballots were absentee 6 ballots that received the wrong one. And we did 7 have six individuals that voted advanced 8 in-person voting. 9 And, again, we were not even made aware, did 10 not realize the error had occurred until advanced 11 voting had already started. 12 And we're available for any questions. We 13 would respectfully request a letter of reprimand. 14 We have voluntarily done a full audit of the 15 streets in Ray City, corrected the area as the 16 investigation notes. The addresses at question 17 were already fixed. We even found additional 18 voters -- two additional voters than what 19 Mr. Bennefield brought to our attention. We have 20 started going through the redistricting training. 21 We've got the software, the staff in place to 22 handle the upcoming redistricting. 23 And we are available for any questions from 24 the board. 25 MS. SULLIVAN: Thank you.
Page 123 1 Any questions for Ms. Ditto at this time? 2 We have one more signed up to speak. 3 MR. NORTEN: It appears that Chad Corlee is 4 on the line with Denise Ray. 5 Ms. Ray, your account has been unmuted. Go 6 ahead and speak at this time. 7 MR. CORLEE: Okay. This is Chad Corlee, 8 attorney for the City of Ray City. Sorry for the 9 confusion. We have logged in under Ms. -- 10 Ms. Ray's ID. And I am here with her. 11 The issues in this case, I think, as 12 Ms. Ditto said, revolve -- you know, revolve 13 around a misnomer of streets, and that issue has 14 been taken care of. We're -- we're dealing with 15 Johnson Street here and Johnson Street Extension. 16 In 2020, the firm did review a city street 17 list, maintenance checklist, that included 18 Johnson Street on it. Now, various maps of the 19 City of Ray City and Berrien County show that 20 Johnson Street is referred to such inside the 21 city limits. The same maps, including such as 22 the -- the official Georgia DOT map of Berrien 23 County refer to -- to it as Johnson Street 24 Extension after it leaves the city limits. And 25 even Berrien County's tax map refers to it	Page 124 1 instead as -- as Johnson Extension Road as it 2 leaves the city limits and goes out in the 3 county. 4 This is consistent, I think, with the way 5 everyone in Ray City and this part of Berrien 6 County refer to those -- both roads, both 7 formally and informally. And we're actually 8 dealing with less than, I think, 1.1, 1.2 miles 9 from where Johnson Street Extension or -- or 10 Johnson Extension Road leaves the city limits and 11 terminates at -- at Highway 129. 12 The list of streets that the city clerk 13 reviewed in 2020 do not include Johnson Street 14 Extension on the list. But it did include a 15 street number of 1490 which necessarily would 16 have included some residences, incorporated from 17 residents that were on Johnson Street Extension. 18 This could've been caught, should've been 19 caught, but it was an honest -- very honest 20 mistake. The -- the city clerk, Ms. Denise Ray, 21 was not made aware of it during the election. 22 She was only made aware of it after the election. 23 So the City of Ray City had no -- had no way of 24 dealing with it until after the election was 25 over. But as -- but as stated by Ms. Ditto, the

Page 125 1 mistake has been corrected and some -- some 2 measures have been put in place to deal with 3 that. 4 The results of the election were -- were not 5 impacted. The -- the election results were an 6 eight-vote difference and we're dealing with 7 four -- no, we're dealing with six votes 8 incorrectly that may have been incorrectly cast. 9 In light of all that, we join in 10 (indiscernible) that the board issue a letter of 11 reprimand (indiscernible) or something of that 12 nature due to and in light of the honest mistake 13 and a stop-gap measure that's been put in place 14 and the correction of the error. 15 Just let us know if you have any questions. 16 MS. SULLIVAN: Thank you, Mr. Corlee. 17 Do any of the board members have questions 18 for Mr. Corlee? 19 Did Ms. Ray want to speak? 20 MR. CORLEE: No, ma'am. I don't think so. 21 Not unless there's questions. 22 MR. NORTEN: The last person for this case 23 is Wesley Bennefield. 24 MS. SULLIVAN: All right, Mr. Bennefield, 25 you may go ahead. Unmute. All right --	Page 126 1 MR. NORTEN: Mr. Bennefield, you're on. 2 MR. BENNEFIELD: Can you hear me now? 3 MS. SULLIVAN: Yes. 4 MR. BENNEFIELD: Okay. I've looked at a 5 couple of these voters in the past years and 6 Mr. Corlee is wrong about the date. This dates 7 back to 2017 where there was -- and he's right. 8 Absolutely it's Johnson Street. It runs from 9 Highway 137 until you come to the -- what we call 10 the Fourth Street Extension and there's a number 11 of houses on there that (indiscernible). 12 When I pulled the list in 2020 for the 13 election of 2021, there was -- it showed that 14 there were 55 houses on that street, and there 15 was actually only 35 houses on that street that 16 was eligible to vote. 17 And so yes, it does. According to 18 Mr. Kelly, there was 24 people eligible to vote 19 outside of the city limits of Ray City. And 20 there were 12 people that actually did vote, 21 according to Mr. Kelly. So that makes a 22 determination. And that race was decided by five 23 votes. I got a hundred and sixty-eight and David 24 Schools got a hundred and seventy-two. So that 25 was five votes. In other words, there was 12
Page 127 1 people that actually voted in that race extra and 2 it will make a difference. 3 I'm not looking to that. What I want to do 4 is straighten it out so this never happens again. 5 The city clerk is supposed to verify the 6 addresses to the superintendent of elections, and 7 the superintendent of elections censors those 8 street addresses. And the city clerk is supposed 9 to verify those streets. What I would like to 10 have done in the future, if the state would look 11 at it, is to take that out of the hands of the 12 city clerk and give it to the city council who 13 would be responsible for that. 14 Now, those people did vote, but I go back 15 to -- I have voters registration lists back to 16 2017 and it shows eight people, four on each side 17 of the city limits, on Johnson Street, showing 18 they were eligible to vote. And I couldn't tell 19 you whether they voted or not in 2017, but 20 they're eligible to vote. And could they have 21 voted? Yes, they could have, just like anybody 22 else did because they're on this list to vote. 23 And then in 2020, it came up again. That's 24 the election I ran in for city council. And then 25 in the 2021 vote, which we had all this	Page 128 1 straightened out and I -- I did work with Ms. Ray 2 in the summer of 2021 to get this list 3 straightened out. And there was three people on 4 that Johnson Street that was on the list to be 5 able to vote. Whether they voted or not, I don't 6 know. But Ms. Ray and I did talk about that, and 7 I hope that that was taken care of. 8 But these are the things that -- that 9 happens within a city's elections that no one 10 sees. And the only reason why it was brought to 11 our attention is that a guy named Jack Castro 12 (ph) pulled these lists up by -- by street 13 addresses and when I counted the number of houses 14 on that street, I seen that it was 35 houses that 15 was in the city limits of Ray City and the other 16 20 was outside the city limits of Ray City. 17 But that was the only way we caught that 18 list because I did have the 2017 voters 19 registration list and those people outside the 20 city (indiscernible). But this is the things I 21 would like to correct for upcoming elections. 22 But if we could get that thing changed so it 23 doesn't put the pressure on the city clerk to 24 make that decision -- and I know I'm a -- I've 25 been in Ray City for practically all of my life

Page 129 1 and I know where the city limits are in the city 2 limits for Ray City. 3 But as far as Johnson Street being called 4 Johnson Street Extension or whatever, that has 5 nothing to do with it. We've got a city limit 6 sign set up in both of those locations and it 7 plainly shows that that's the end of the city 8 limits there. And those people -- those other 9 eight people that voted on the west side of Ray 10 City, I don't know whether they knew they were 11 actually voting in the right district or not. 12 And I couldn't tell about the people on the east 13 side. 14 But those people have been living there all 15 their lifetime just about. It's one of these old 16 communities that's been around for a long time. 17 And I don't know when we actually sent out voters 18 registration lists or voters' responsibility to 19 the city -- to the county clerk, but at one time 20 we were doing our own votes in Ray City which it 21 was a bad situation then. 22 So if we can get this thing changed, it -- 23 it could happen in anybody's city. It's where 24 these city limits streets run out of the city. 25 But there's about four or five streets in Ray	Page 130 1 City that runs into the county. And this is the 2 only street where we have a problem at. Because 3 I researched all of the rest of them and there's 4 no problems on those streets. 5 MS. SULLIVAN: Thank you so much, 6 Mr. Bennefield. 7 MR. BENNEFIELD: Thank you. 8 MS. SULLIVAN: Do any of the board members 9 have any questions at this point? No. 10 Is there a motion? 11 MS. GHAZAL: I move that we accept the 12 recommendations and send this over to the 13 attorney general's office. 14 And I just want to thank everybody involved 15 for their diligence on this. It is so important 16 to get these lines right. So it's important that 17 the attorney general's office is involved to make 18 sure this doesn't happen again. 19 MS. SULLIVAN: Thank you. 20 Is there a second? 21 MR. MASHBURN: Second. 22 MS. SULLIVAN: Motion and a second. Any 23 further discussion? 24 All in favor, please say aye. 25 THE BOARD MEMBERS: Aye.
Page 131 1 MS. SULLIVAN: And there are none opposed 2 and that motion passes. 3 We're going to take a break for lunch right 4 now. We will reconvene at 12:30. Thank you. 5 (Break taken) 6 MS. SULLIVAN: We will call this meeting 7 back to order. We are going to try one more time 8 to give Ms. Thompson an opportunity to speak 9 regarding Case 2020-155. 10 Ms. Thompson, the board has, you know, 11 already taken action on this case, but we will -- 12 we'll give you a couple of minutes to address the 13 board at this time. 14 MS. THOMPSON: Okay. I'm unmuted. Can you 15 hear me? 16 MS. SULLIVAN: Yes, we can. 17 MS. THOMPSON: Okay. Fantastic. Thank you 18 so much. I'm so sorry for the trouble. We have 19 a tech team over here and they're trying. 20 So the -- the things that I wanted to 21 highlight to you in regards to the case with 22 Eddie Gresham -- so Eddie Gresham is a -- is -- 23 was working for the Savannah TR as a consultant. 24 And that Savannah TR was employed -- and I have 25 the expenditure reports right here in front of	Page 132 1 me -- by Shalena Cook Jones who was running for 2 district attorney for the Eastern Judicial 3 Circuit. And that's Chatham County. And she 4 employed Savannah TR, which was Moncello Stewart 5 and Eddie Gresham, all throughout her campaign, 6 on every expenditure report from the spring until 7 November. 8 Also there's another PR firm that was very 9 involved with an event on November 1st that 10 touted that you bring your "I voted" sticker and 11 then you're going to get free concert, free Q 12 chicken. 13 Also the other firm that she employed, very 14 involved, was MGreen Production, and also ATR 15 Consulting. All three employed by her. 16 So it's often that people, you know, are 17 just doing what they're told. People don't buy 18 thousands of dollars in free chicken for fun. 19 And a lot of the remarks that happened after 20 Eddie Gresham posted this were vetting people 21 to -- in a certain way to be able to discern if 22 they would get the free chicken. Some of the 23 questions were from Eddie. Eddie asked somebody, 24 a T Taney (ph): I then be forced to ask have you 25 missed two or more homecomings? Have you donated

Page 133 1 to SSU athletics? And are you associated in any 2 way with the hunger list? 3 And then people were answering: So I voted. 4 Can I -- what if I threw my sticker away? And 5 different questions. This is just one, asking 6 about if they would be the -- the kind of voter 7 to get the free chicken. And this was all on 8 the -- featuring the November 1st event. 9 So I just want to highlight some of those 10 things. And the very first time we were alerted 11 to this scheme was in early October. And it was, 12 we thought, a very racially charged post that 13 said -- it was posted by MGreen Production 14 director of marketing Ducan (ph) Oliver on 15 October 5th. It said: Keep that same energy 16 when it's time to vote. And it showed a lot of 17 black citizens walking around Popeye's in line to 18 vote. 19 And -- and there was so much jeering and so 20 many comments from the community as if this was 21 something they expected. Around election time 22 was this kind of -- what we viewed to be a -- 23 kind of a racist perspective on the fine people 24 of Savannah. Being -- being thought that chicken 25 and voting were associated was mind blowing to --	Page 134 1 for us to see. That was our first indicator. 2 And I believe that this might be a matter that's 3 happened for years in Savannah. 4 And I'm so thankful that so many wonderful 5 citizens noted it. And we've given the 6 secretary -- or the investigator, Callaway, a 7 vast amount of evidence and investigative work 8 that many citizens have put together. And we -- 9 we are disgusted that people would be bought in 10 this way. 11 And it's also very associated with Savannah 12 State University and the Greek system there, 13 where they were having chicken events all through 14 the early voting season. And I sent him some of 15 that evidence as well. 16 That's all I have. 17 (no response) 18 MS. THOMPSON: Are you there? Hello? 19 (Audio interruption from 12:40 to 12:42 20 p.m.) 21 MR. CALLAWAY: (in progress) investigation 22 also shows that election documents received from 23 the Chatham County Board of Registrars Office 24 shows that Ms. Sprauve changed her voter 25 registration address from 104 Creekside Drive in
Page 135 1 Pooler to Georgia -- I mean Pooler, Georgia to 2 280 Blue Moon Crossing in Pooler, Georgia on May 3 11th. But the information was not updated by the 4 Chatham County Registrar's Office to show her new 5 address until July 23, 2020. 6 Our recommendations are that the Chatham 7 County Board of Registrar's Office; Sabrina 8 German, chief registrar be bound over to the 9 attorney general's office for O.C.G.A. 10 21-2-218(c), cancellation of registration in a 11 former state or county, address changes and 12 corrections when Gabrielle Sprauve submitted the 13 change of a permanent address to the registrar's 14 office on May 11th but the registrar's office 15 failed to make the address changes until July 23, 16 2021 after being notified by the secretary of ... 17 (Audio interruption) 18 MS. SULLIVAN: ... to speak on this case? 19 UNIDENTIFIED SPEAKER: No further comment. 20 (Audio interruption) 21 MR. CALLAWAY: (in progress) if she went to 22 vote on election day, November 3, 2020, and she 23 was informed that she already voted. 24 Ms. Soles advised that she was informed that 25 she cast her ballot during advanced voting on	Page 136 1 October 19, 2020. Ms. Soles was concerned that 2 someone voted using her name. 3 Deborah Jean Soles presented herself at the 4 poll to vote during advanced voting. The voter 5 presented her driver's license and application 6 (indiscernible). The voter ... 7 (Audio interruption) 8 THE COURT REPORTER: I'm sorry. This is the 9 court reporter. Can you hear me? 10 MS. SULLIVAN: We can hear you. 11 THE COURT REPORTER: I'm showing -- okay. I 12 have missed most of that because the sound keeps 13 coming on and going off and it's muting. So if 14 y'all are on the Chatham County one, it was -- 15 there was no sound for quite a while. 16 MS. SULLIVAN: If you'll just reflect that 17 in the record. 18 THE COURT REPORTER: Okay. 19 MS. SULLIVAN: Can you hear us now? 20 THE COURT REPORTER: Yes, I can. 21 And actually, every now and then, the little 22 microphone, showing mute, keeps coming on for 23 you. But I can hear you now. 24 MS. SULLIVAN: Okay. I'm not sure why 25 that -- I'm not sure why that's happening.

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1 Hopefully it won't happen again. 2 We'll go ahead and proceed with Laurens 3 County. 4 MR. CALLAWAY: Thank you. 5 The investigation revealed Deborah Soles 6 presented herself at the poll during advanced 7 voting. The voter presented her driver's 8 license, an application was printed for her to 9 sign. The voter advised the poll worker that her 10 last name is now Wilkes and she wrote it on her 11 application. The voter signed her name as 12 Deborah Wilkes. The voter was issued a voter 13 access card and then she voted. 14 On November 3, 2020, Deborah Soles, with a 15 different D.O.B., 1958 instead of 1961, presented 16 herself at the poll to vote and she was informed 17 that she had already voted. Ms. Soles advised 18 the poll worker she had not voted but nothing 19 further was done. Ms. Soles was not offered to 20 vote on a provisional ballot and she was 21 disenfranchised from voting on the November 3, 22 2020 election. 23 There were two voters in Laurens County 24 registered as Deborah Soles. The first one is 25 Deborah Soles with a D.O.B. of 1958 and her	1 active -- her -- her status is active. 2 The second one is Deborah Jean Soles Wilkes 3 and her status was canceled in 2017. 4 On October 19, 2020, when Deborah Jean Soles 5 Wilkes presented herself to vote, her driver's 6 license was scanned and an application was 7 printed up for her to sign. When the voter 8 signed the application, she failed to notice the 9 date of birth and the address listed were not 10 hers. The voter was issued a voter access card 11 and she voted. The voter reported she wears 12 glasses but failed to bring them with her when 13 she voted and she had difficulty seeing the 14 ballot. 15 The registrar's office failed to catch the 16 discrepancies, and an ineligible voter, Deborah 17 Jean Soles Wilkes, was allowed to vote in the 18 election. And the eligible voter, Deborah Soles, 19 was disenfranchised. 20 Our recommendations are that the probate 21 judge, election supervisor Genola Jackson; the 22 Laurens County Board of Registrars; chief 23 registrar Susan Rooks; deputy registrar Ginger 24 Boland be bound over to the attorney general's 25 office for rules of the state election board
Page 139	Page 140
1 183-1-14-.02(11), page 3 of 6, advanced voting. 2 MS. SULLIVAN: Thank you, Mr. Callaway. 3 We do have someone here to speak regarding 4 this case. 5 MR. NORTHEN: Deborah Soles. 6 MS. SULLIVAN: Ms. Soles, you should be 7 muted -- unmuted if you unmute yourself. 8 MS. SOLES: Okay. I'm here. Can you hear 9 me? 10 MS. SULLIVAN: Thank you. Go ahead. Yes, 11 ma'am. We can hear you. Can you hear us? 12 MS. SOLES: Yes. 13 MS. SULLIVAN: Would you like to address the 14 board? 15 MS. SOLES: Yes. I thank y'all for hearing 16 my case and everything. And, yes, I was really 17 upset about the situation and if -- if I was 18 explained I could've had a provision ballot to -- 19 to commit, I would have done that. But I didn't 20 understand that or even know about that. 21 And, you know, I was trying to let them know 22 for at least 15, 20 minutes that I did not vote 23 and I was waiting to vote for November 3rd. And 24 they said: No, you voted on the 19th. And I 25 said: No, I haven't. And they said: Did you	1 get mail-in ballots? And I got about seven or 2 eight mail-in ballots that was mailed to my house 3 and I never asked for mail-in ballots. And I 4 explained to them I didn't mail-in the ballots 5 nor have I voted early. And I was waiting to 6 November the 3rd to come in in person to vote. 7 MS. SULLIVAN: Thank you, Ms. Soles. 8 MS. SOLES: Thank you. 9 MS. SULLIVAN: Does anyone have any 10 questions or comments? 11 Is anyone else signed up to speech? 12 MR. NORTHEN: (indiscernible) 13 MS. SULLIVAN: She's not on, okay. 14 Does anyone have a motion? 15 MR. MASHBURN: Yeah. I -- I move that we 16 accept the recommendation and bind this over to 17 the attorney general's office and apologize to 18 Ms. Soles that she didn't get to vote. And 19 hopefully she can take comfort in the fact that 20 the board takes that seriously and reacts to it 21 seriously and moves this along. 22 And just additional comment for the counties 23 that are listening in, this causes great damage 24 when people aren't careful on the back end. And 25 I'm not making an example of Laurens County, I'm

Page 141 1 treating them exactly like every other county, 2 but this creates a dangerous problem because all 3 of these stories of people showing up at the 4 polls, being told that they've already voted 5 where they -- they almost always turn out to be a 6 human error and carelessness in the back office 7 when they get in the press -- they're now 8 reported as a conspiracy that there's this 9 massive fraud being undertaken of people doing 10 absentee ballots. 11 So the counties have just got to trickle 12 down on this and help with the impression of 13 election integrity because this problem almost 14 always is human error and not part of a 15 conspiracy. But it sounds like a conspiracy. 16 So this needs to go to the attorney general 17 and the counties have just got to trickle down on 18 this. 19 MS. SULLIVAN: I believe that was a motion. 20 MR. MASHBURN: A motion and a speech. 21 (indiscernible) -- 22 MS. SULLIVAN: And I will -- I will second 23 that motion. 24 And thank you, Ms. Soles, for being here. 25 Is there any further discussion?	Page 142 1 All in favor, please -- 2 MS. GHAZAL: I just -- I've just got a very 3 quick comment, and that is that Ms. Souls Wilkes 4 I hope has affirmatively reregistered to vote 5 because the facts suggest that her registration 6 had been canceled for inactivity. 7 So she -- I -- if she is listening or if 8 somebody can get a message across, folks need to 9 double-check their registration as well. 10 MS. SULLIVAN: Thank you. 11 We have a motion and a second. All in 12 favor, please say aye. 13 THE BOARD MEMBERS: Aye. 14 MS. SULLIVAN: And there are none opposed 15 and that motion passes. 16 The next case on our agenda is 2020-243, 17 Coweta County. 18 MR. CALLAWAY: On 12/4/2020, the 19 investigation division of the office of the 20 secretary of state opened an investigation 21 concerning a complaint regarding possible 22 absentee ballot fraud. 23 On 10/1/2020, Lindale Spear completed an 24 absentee ballot application for his son Brian 25 Spear and requested it to be sent to his home
Page 143 1 address of 1143 Johnson Road in Senoia. 2 Lindale's written statement omits filing -- 3 filling out the absentee ballot request and 4 sending it to the county elections office. 5 The handwriting on the AB application is 6 very similar to the handwriting of his notarized 7 statement. Lindale further stated that when the 8 ballot arrived at his home in Senoia on 9 10/19/2020, he voted the ballot, signed Brian's 10 name to the oath envelope and returned it to the 11 Coweta County elections office. 12 Lindale Spear also voted in his own name by 13 absentee ballot on 10/20/2020 for the 11/3/2020 14 general election. 15 Our recommendations are that Lindale Spear 16 be bound over to the attorney general's office 17 for O.C.G.A. 21-2-562(a)(1), fraudulent entries, 18 as well as O.C.G.A. 21-2-571, voting by giving 19 false information, and O.C.G.A. 21-2-572, repeat 20 voting in the same primary or election. 21 MS. SULLIVAN: It's my understanding no one 22 has signed up. 23 MR. NORTEN: Correct. 24 MR. MASHBURN: I move to bind this over to 25 the attorney general's office.	Page 144 1 MS. SULLIVAN: I'll second that motion. We 2 have a motion and a second. Do we have any 3 further discussion? 4 All in favor, please say aye. 5 THE BOARD MEMBERS: Aye. 6 MS. SULLIVAN: Any opposed? 7 None. That motion passes. 8 The next case is 2020-244, Chatham County. 9 MR. CALLAWAY: Complainant Elizabeth Mogli 10 (ph) reports that a former resident of Georgia, 11 named David King, returned to Georgia to vote in 12 the November 3, 2020 general election. Ms. Mogli 13 states Mr. King sold his residence in Savannah, 14 Georgia years ago and moved out of the state. 15 David King -- 16 The investigation revealed that David voted 17 in Georgia during the November 3, 2020 general 18 election. Mr. King is registered to vote in 19 Georgia in Chatham County and his status is 20 active. The residence address listed for 21 Mr. King is 19 E. 56th Street in Savannah, 22 Georgia and he sold the property on November 14, 23 2014. When Mr. King presented himself to vote, 24 he signed a voter certificate that listed his 25 address as 19 E. 56th Street, Savannah, Georgia,

Page 145 1 but he no longer resided there. Mr. King had 2 been residing at 109 Clark King Road, Farmington, 3 Pennsylvania since 2015 and he owns the property. 4 He advised the residents -- he advised that his 5 residence is their summer home and he lives there 6 approximately four months out of the year. 7 Mr. King stated he owns a jewelry business 8 in Kathmandu and Nepal and he lives there 9 approximately four months out of the year. He 10 advised he resides for the remainder of the year, 11 four months, in Georgia by either staying in his 12 motor home or residing at friends' homes. 13 Mr. King advised that he considers the state 14 of Georgia his primary residence and he intends 15 to return. He stated he has in the proc -- been 16 in the process of selling the property in 17 Pennsylvania and he has subdivided some of the 18 land for sale. Mr. King advised they are then 19 coming back home to Georgia. 20 The recommendations are for David King to be 21 bound over to the attorney general's office for 22 O.C.G.A. 21-2-562, fraudulent entries. 23 MS. SULLIVAN: Thank you, Mr. Callaway. 24 No one has signed up to speak on this case. 25 Are there any questions for Mr. Callaway?	Page 146 1 Is there a motion? 2 MR. MASHBURN: Move that we accept the 3 recommendation and bind this over to the attorney 4 general's office. 5 MS. SULLIVAN: Is there a second? 6 MS. LE: I do have a question before I make 7 a motion or move on a motion. 8 Did Mr. King vote in Pennsylvania? He -- he 9 lives -- if I understand the facts correctly, he 10 says he lives -- he has a business in Kathmandu, 11 he lives in Pennsylvania part of the year, and he 12 lives in Georgia part of the year; is that right? 13 Even though he didn't own a property, he did ... 14 MR. CALLAWAY: That's correct. He stayed in 15 his motor home or he -- he stays with friends in 16 Georgia. 17 MS. LE: That's his residence. 18 MR. CALLAWAY: That's correct. 19 MS. LE: And he -- has he voted in -- has he 20 taken action in Pennsylvania that would establish 21 his residency there in any way? He has not. I 22 see it here, I'm sorry. Investigator conducted 23 inquiry to see if he has registered and he has 24 not. 25 MR. CALLAWAY: That is correct.
Page 147 1 MS. LE: Mr. Mashburn, I'm just thinking out 2 loud here that the facts indicate that Mr. King 3 considered Georgia as his residence and he has 4 not taken action to the contrary when it comes to 5 voting in Pennsylvania. He is entitled to vote 6 somewhere. And he's chosen Georgia as the place 7 and he has connections here as the state of 8 residence. 9 As a friendly amendment, I'd like to propose 10 that I don't see a violation if that's the case 11 and would move to dismiss the case. But if I'm 12 missing something, I'm happy to entertain a 13 conversation. 14 MS. SULLIVAN: Okay. Well, Mr. King has 15 indicated he is available to speak. So I think 16 it might be a good opportunity for us to hear 17 from Mr. King. 18 MR. NORTEN: Mr. King, you should be able 19 to unmute yourself. 20 MS. SULLIVAN: Mr. King -- 21 MR. ALTMAN: Hello, anybody -- 22 MS. SULLIVAN: -- can you hear us? 23 MR. ALTMAN: Yeah. Can you hear us? 24 MS. SULLIVAN: Yes. Yes. We can hear you. 25 MR. ALTMAN: This is -- this is -- I think	Page 148 1 your system's trying to call us back. I 2 apologize for the noise. 3 This is not Mr. King. This is Gary Altman. 4 I'm his attorney here in Pennsylvania that 5 handled the estate issues. Mr. King is here. 6 MR. KING: Hi. I'm David King. 7 MR. ALTMAN: Yeah. I wanted to explain that 8 what Mr. King put in his report -- the 9 investigative report that we received is correct. 10 Georgia is his domicile and I think the lady 11 who just talked is correct. He had -- he was 12 forced to sell his Savannah house because he 13 could not maintain both houses after his brother, 14 who fell and actually kind of died unexpectedly, 15 had the summer place up here that this family's 16 had for a number of years. 17 There's been no intent to do anything 18 incorrect here. He has not double-voted. 19 Georgia is his domicile. He just does not stay 20 in Georgia more than a few months a year and he 21 has no fixed address in Georgia per se. 22 He was using his old house as a mail 23 address. The people kindly agreed to do that 24 so -- with a forward on and so forth so he didn't 25 miss out on any communications. But this is

Page 149 1 simply a case here of domicile's correct, but he 2 doesn't -- he doesn't actually have a fixed, per 3 se, address in -- in Georgia, except Chatham 4 County where he used to live, which is where he 5 tends to come back. He does have vehicles 6 registered there. In fact, his spouse just 7 registered another vehicle there. He has 8 property still in Georgia, personal property -- 9 MS. SULLIVAN: Okay. Mr. King. Mr. King, 10 I'm sorry to interrupt you. We have not been 11 able to hear you. We are having technical 12 difficulty. If you just give us five minutes, 13 we'll try to reconnect the phone and recognize 14 you again. I apologize for that. 15 MR. ALTMAN: Thank you. 16 When you tried to dial in, it overrode what 17 they were doing. And that's why that was trying 18 to call you back. 19 MR. KING: That was Laurel Ridge calling. 20 MR. ALTMAN: Oh, that was Laurel Ridge. 21 Okay. Well, then I don't know what they did -- 22 what happened here. 23 MS. SULLIVAN: Okay. We are back. We are 24 back. I apologize for the technical difficulty. 25 Mr. King, we did not -- the phone cut out	Page 150 1 about the time you started speaking. So if you 2 would not mind starting over, that would be 3 great. Can you hear me? 4 MR. KING: Hi. Hi. This is David King. 5 Can you hear me? 6 MS. SULLIVAN: Yes, we can. Please go 7 ahead. 8 MR. KING: May I let my advisor, Gary 9 Altman, address your questions, please? 10 MS. SULLIVAN: Yes, that is fine. 11 MR. KING: Thank you. 12 MR. ALTMAN: Okay. Did you hear anything at 13 all? 14 MS. SULLIVAN: We really did not, no. If 15 you'll start from the top, that would be great. 16 MR. ALTMAN: Okay. My name is Gary Altman. 17 I'm an attorney, here in Fayette County, 18 Pennsylvania. I was working with Mr. King's 19 brother and Mr. King after his brother died sort 20 of unexpectedly. He fell and it kind of 21 precipitated his demise unfortunately. But 22 that's kind of what happened here. 23 His brother died. He was living at the old 24 family summer home up here in the mountains. And 25 David had to come up and take care of business.
Page 151 1 He could not afford to maintain two houses which 2 is what he, in essence, was doing. His brother 3 had no money. In fact, his brother left a bunch 4 of debt. 5 So he sold the one in Savannah in order to 6 get this one squared away to get sold because it 7 needed some work. It also was -- was sort of 8 a -- it isn't an old farm but it's sort of like 9 that situation. He sold off about two-thirds of 10 it already, and he's -- he's got the other part 11 of it set and ready to get listed and sold at 12 this point. 13 COVID, as he said in his letter to you, 14 messed things up quite a bit. He's elderly 15 and -- and has some issues. But Georgia is his 16 domicile. 17 We did hear the one lady discuss about he's 18 entitled to vote some places so that's kind of 19 the point. He didn't vote up here. He hasn't 20 registered up here. He's always considered 21 Georgia his home. And he was using his old 22 house -- the people that bought it kindly let him 23 use it as a -- as a postal address. But as he 24 said in his letter to you guys, he -- he spends a 25 bunch of time in Nepal when he can travel, which	Page 152 1 he has not even been able to do actually, and 2 time in Georgia, and then time up here as well. 3 It -- it's sort of a, you know, a 4 three-residence-type place. He just doesn't have 5 a specific fixed residence, so to speak, in 6 Georgia. But he does consider it his domicile. 7 I would state, you all, there's been no 8 intent to do anything incorrect here. He's 9 perfectly willing if y'all want to issue a letter 10 to go ahead and deregister in Florida -- or 11 deregister in Georgia and then get himself a 12 fixed address, so to speak, and then reregister, 13 if that would work. 14 But he has not voted twice, no intent to 15 violate the law, and I don't -- I don't see a 16 legal violation here, except I do see a -- as you 17 have pointed out, a residency issue. But his 18 domicile is Florida (sic) and I can -- I can 19 verify that because I've been working with him 20 now for several years to get this cleaned up up 21 here in Pennsylvania so that he can get back to 22 Georgia. 23 MS. SULLIVAN: Thank you, Mr. Altman. 24 Do any of the board members have any 25 questions?

Page 153 1 MR. MASHBURN: My motion failed for lack of 2 a second. 3 MS. SULLIVAN: Okay. 4 MR. MASHBURN: So I'm bringing a new motion 5 that we accept the counselor's recommendation and 6 issue a letter of instruction. And here, we 7 recognize that there's an issue in that you're -- 8 you're required to have an address, and if you 9 don't really have an address, well, what should 10 you put? 11 The general assembly might have to look at 12 this and address this issue, but we don't want 13 Mr. King to be the one to be caught up in a -- in 14 an issue that needs to be addressed by the 15 legislature. That's not his problem. 16 So the problem that I had with it is that he 17 wrote on this certificate that he lived in a 18 place that he didn't live. But the corresponding 19 issue to that is he's entitled to vote somewhere 20 and so the -- you know, if he doesn't have a 21 permanent address, what should he do? So I am 22 persuaded that my motion was not the best and 23 rebring it as a -- accepting a letter of 24 instruction. 25 MS. SULLIVAN: Okay. Is there a second?	Page 154 1 MS. GHAZAL: Second. 2 MS. SULLIVAN: Motion and second. Any 3 further instruction -- I mean discussion? 4 All in favor, please say aye? 5 THE BOARD MEMBERS: Aye. 6 MS. SULLIVAN: And there are none opposed in 7 that. Letter of instruction will be issued in 8 this case to Mr. King. 9 The next case is 2020-249, Sumter County. 10 MR. CALLAWAY: Sumter County elections 11 director Randy Howard reported to the secretary 12 of state's office on December 8, 2020 that he 13 found a bag containing about 50 ballots from 14 early voting that had gotten misplaced behind 15 some boxes and never counted. Twenty were 16 provisional ballots and 30 were emergency ballots 17 that were found after the election was certified. 18 The ballots were from the November 2020 general 19 election early advanced voting period. 20 The investigation revealed the provisional 21 ballot bag was found by Sumter County elections 22 office deputy clerk Lois Phillips on December 8, 23 2020 while she was in the process of securing 24 election documents from the November 2020 general 25 election. The bag was inside of the election
Page 155 1 office's storage room in the basement of the 2 Sumter County courthouse. Ms. Phillips reported 3 it to Mr. Howard and then he reported it to the 4 secretary of state's office. When the locked 5 ballot bag was opened, there were 30 sealed 6 ballots in salmon envelopes, designated as 7 emergency ballots. And 20 sealed provisional 8 ballots in salmon envelopes were inside and they 9 were never tabulated. 10 The recommendations are the Sumter County 11 Board of Elections and Registration; Randy 12 Howard, election supervisor -- Sumter County 13 Board of Elections and elections supervisor Randy 14 Howard violated O.C.G.A. 21-2-419(b), validation 15 of provisional ballots when 20 provisional 16 ballots from the early advanced voting were not 17 validated in the November 3, 2020 general 18 election in Sumter County. The provisional 19 ballots were misplaced and not found until after 20 the election was certified. We recommend 20 21 counts. 22 Sumter County Board of Elections and 23 elections supervisor Randy Howard violated SEB 24 Rule 183-1-12-.11(c), page 10, conducting 25 elections, when on the first day of early	Page 156 1 advanced voting, 30 voters were issued emergency 2 ballots and instead of placing them in a scanner 3 in the same manner that printed ballots in the 4 polling place were scanned, they were placed in 5 the provisional ballot bag. The emergency 6 ballots were misplaced and not found until after 7 the election was certified, 30 counts. 8 Sumter County Board of Elections and 9 elections supervisor Randy Howard violated SEB 10 Rule 183-1-12-.18(3), page 16, provisional 11 ballot, when 20 provisional ballots from the 12 early advanced voting were not tabulated from the 13 November 3, 2020 general election in Sumter 14 County. The provisional ballots were misplaced 15 and not counted until after the election was 16 certified, 20 counts. Sumter County Board of 17 Elections and elections supervisor Randy Howard 18 violated SEB Rule 183-1-12-.20, page 24, use of 19 emergency paper ballots, when voting machines are 20 inaccessible. When 30 emergency ballots from the 21 first day of early advanced voting were not 22 scanned into the ballot box in the November 3, 23 2020 general election in Sumter County, the 24 emergency ballots were misplaced and not found 25 until after the election was certified, 30

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1 counts. 2 MS. SULLIVAN: Thank you, Mr. Callaway. 3 It is my understanding the Sumter County 4 attorney is on the line. 5 You may go ahead. 6 MS. HOOKS: Yes. This is Hayden Hooks for 7 the Sumter County Board of Education -- I'm 8 sorry, the board of elections. 9 We don't dispute the fact that they 10 presented -- it's my understanding these ballots 11 were all cast on the first day of early voting. 12 And if y'all will remember, in the 2020 cycle 13 there were significant problems with the 14 secretary of state system that caused some 15 capacity problems and the board just couldn't get 16 people registered and signed in. 17 And so all of these ballots were cast during 18 that chaotic process. And so unfortunately 19 because it was such a rough day, a mistake was 20 made in the handling of those ballots. As you 21 had identified a minute ago, Mr. Howard did 22 self-report this error to Mr. Harvey. 23 I don't know -- because the election had 24 been certified, the -- the ballots could not be 25 counted at that time. Mr. Howard did review the	1 envelopes and determined that based on the 2 precincts of all of these voters, none of these 3 votes would have had an impact on any election 4 that was on the ballot in 2020. 5 The board recognizes that this is a serious 6 incident and deeply regrets that it occurred. 7 Mr. Howard, you know, feels terrible that this 8 happened, and they've taken steps to prevent this 9 from happening again. And we ask that you 10 consider those steps and the fact that Mr. Howard 11 self-reported the error when you determine the 12 appropriate sanction. 13 Mr. Howard is on the line, and if you have 14 any questions for him, he's prepared to answer 15 them. 16 MS. SULLIVAN: Thank you, Ms. Hooks. 17 This board obviously takes this complaint 18 very seriously. There's 50 voters 19 disenfranchised in this election. We appreciate 20 you for being here today. 21 Are there any questions that -- we 22 appreciate that there has been measures taken to 23 make sure this does not happen again. I do 24 believe that this board will refer this to the 25 attorney general's office for further action.
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1 But at this time, do any of the board 2 members have any questions that they'd like to 3 address? 4 I'll make the motion that we refer this 5 matter to the attorney general's office. 6 MR. MASHBURN: Second. 7 MS. SULLIVAN: Is there any further 8 discussion? 9 MS. GHAZAL: No. I'll vote in favor of it. 10 I'm not quite sure Ms. Hooks' correlation between 11 the secretary of state's office function versus 12 the ballot being found by her county a month 13 later than election day. I'm not sure if there's 14 a connection there but also I'll vote in favor of 15 the motion. Thank you. 16 MS. SULLIVAN: All in favor, please say aye. 17 THE BOARD MEMBERS: Aye. 18 MS. SULLIVAN: There are none opposed. That 19 motion passes unanimously. 20 Sumter County does have another case on the 21 agenda a little bit further down. But we're 22 going to go ahead and hear it now. 23 2021-11, Sumter County. That is Tab Number 24 75 in our material. 25 MR. CALLAWAY: Deborah Clark Sikes (ph)	1 reported a delay in voting at the Brown's Mill 2 voting precinct in Americus, Georgia. Ms. Sikes 3 reported that she arrived at the precinct at 4 7:30 a.m. and did not vote until 8 a.m. 5 Ms. Sikes states a poll worker told her the 6 wrong computer had been sent to the precinct. 7 Ms. Sikes stated there were people in front and 8 behind her in line that had left. 9 The investigation revealed that -- it showed 10 the poll -- opening of the polls at the 11 recreation department on -- in Brown's Mill 12 voting precinct in Sumter County were delayed 13 because of a mixup of the Poll Pads for the two 14 precincts. The delay was 30 to 45 minutes before 15 voting was open to the voter. 16 Provisional ballots were offered. However, 17 the elections supervisor reported the recreation 18 department precinct had four provisional ballots 19 while Brown's Mill precinct had three provisional 20 ballots. 21 The Poll Pads were picked up from the 22 courthouse the night before the election. 23 Mr. Howard stated the Poll Pads were distributed 24 by a Dominion technician. The mixup in the 25 distribution was a result of the Poll Pads not

Page 161 1 being properly marked. Mr. Howard stated the 2 problem would be corrected by affixing laminated 3 tags and plastic tags to the Poll Pads. 4 Our recommendations are that Sumter County 5 Board of Elections and Registration and Randy 6 Howard, supervisor of elections, be bound over to 7 the attorney general's office for board rule 8 183-1-12-.08(4), page 7, when he failed to ensure 9 the proper -- when he failed to ensure the proper 10 equipment was delivered to the appropriate 11 polling location. 12 MS. SULLIVAN: Thank you. 13 Ms. Hooks, would you like to address the 14 board regarding this claim -- 15 MS. HOOKS: Sure. 16 MS. SULLIVAN: -- complaint? 17 MS. HOOKS: Sure. I believe the facts are 18 accurate as you reported. As Mr. Howard had 19 reported to the investigator, it -- it was a 20 Dominion representative, not a mem -- employee of 21 the board who distributed the pads and at that 22 time they were labeled only by poll number. 23 And since that time, Mr. Howard has labeled 24 all of the pads with the precinct name so that 25 they'll -- they'll be more easily identified and	Page 162 1 has instructed all the poll managers to ensure 2 that they have the correct equipment before the 3 scheduled time to open the polls. 4 As -- as indicated in the report, 5 provisional and emergency ballots were available 6 for voters to use while the Poll Pads were 7 transported to the correct precincts. But my 8 understanding is that Ms. Sikes, the complaining 9 voter, declined to vote provisionally. However, 10 she did return to her precinct later in the day 11 and cast her vote in the election. 12 And so we ask that you take account of the 13 measures that have been taken since this time and 14 the fact that no voters were prevented from 15 voting by this error and dismiss the complaint or 16 issue a letter of instruction. 17 And, again, Mr. Howard is on the line if you 18 have any questions for him. 19 MS. SULLIVAN: Do any of the board members 20 have any questions for Ms. Hooks? Or for 21 Mr. Howard? 22 Would any of the members like to make a 23 motion? 24 MS. GHAZAL: Move that we accept the 25 recommendations and bind this over to the
Page 163 1 attorney general's office. 2 MR. MASHBURN: Second. 3 MS. SULLIVAN: Is there any -- motion and a 4 second. Do we have any further discussion? 5 All in favor, please say aye. 6 THE BOARD MEMBERS: Aye. 7 MS. SULLIVAN: Being there are none opposed, 8 that motion passes. 9 Thank you, Ms. Hooks. 10 Going back up in the agenda to where we left 11 off, the next case is 2020-250, Coffee County. 12 MR. CALLAWAY: We have three separate 13 complaints within this case. 14 Complaint 1, on December 4, 2020, the Coffee 15 County Board of Elections and Registration sent a 16 letter advising they could not certify the 17 electronic recount numbers for the November 3, 18 2020 general election. 19 In the letter, they claimed that the 20 Dominion voting system was unable to repeatedly 21 duplicate credible election results. Instead 22 Coffee County Board of Elections and Registration 23 voted to certify the votes cast in the election 24 night report. 25 Complaint 2, a video surfaced on YouTube	Page 164 1 where it showed Coffee County election supervisor 2 Misty Martin discussing the ways in which the 3 election software could be manipulated. 4 Complaint Number 3, Ms. Britney (ph) Jackson 5 said she submitted a request for her absentee 6 ballot on December 1, 2020, however, did not 7 receive the ballot until December 26, 2020. 8 Ms. Jackson said she was unable -- she was able 9 to mail the ballot back the same day it was 10 received but felt her vote would not be counted 11 due to how late it was received. Ms. Jackson 12 felt this was an effort by Coffee County to 13 suppress her vote. 14 The investigation revealed under Complaint 15 1, Ms. Martin failed to keep the ballots in 16 batches after they were scanned which is the 17 reason the count discrepancy could not be 18 identified and resolved. After the interview, 19 investigators assisted Coffee County with 20 organizing the ballots into batches of 100. 21 The final count was 13,347 advanced and 22 election day ballots and 1,930 absentee and 23 provisional ballots. The total combined ballots 24 total 15,277 ballots which match the original 25 Coffee County election results listed on the

Page 165 1 secretary of state election night reporting page. 2 Ms. Martin also claimed the ballot scanner 3 was not working properly and would stop on every 4 few ballots. Ms. Martin claimed she did not know 5 the scanner needed to be cleaned periodically. 6 Both Dominion senior project manager Tom Sheahan 7 (ph) and Dominion senior manager Scott Tucker 8 said the scanner's cleaning protocol was included 9 in the training provided to the counties. 10 Investigations accessed the Firefly website 11 and located the ICC scanner use printout which 12 covers the cleaning procedures. 13 Under Complaint 2, Ms. Martin, along with 14 the Coffee County Board -- along with Coffee 15 County Board of Election member Eric Ching (ph) 16 made two videos, claiming the Dominion systems 17 election software could be manipulated. 18 Ms. Martin said the video was made after she 19 made her board aware that a blank ballot could be 20 altered and voted during the adjudication 21 process. Ms. Martin never once during the video 22 explained the intended use of the adjudication 23 process. The video is very misleading. It seems 24 that she proposed -- it seems its purpose was 25 simply to create doubt and public mistrust in the	Page 166 1 Dominion -- in Dominion voting systems. 2 Investigations received -- reviewed the two 3 videos and noticed what looked like a password 4 taped to the bottom of the computer screen 5 Ms. Martin was using. Investigations paused the 6 video and took some pictures of the password 7 which could be clearly read. It was later 8 discovered that the password was used to access 9 Dominion voting systems. 10 Ms. Martin said everyone at the office used 11 a single password to access the Dominion voting 12 system and the door to the office where the 13 computer was located remained open throughout the 14 workday. 15 Ms. Martin said there was another door that 16 remained locked so the public -- so public 17 individuals could not just walk in. Ms. Martin 18 claimed she was unaware a separate password was 19 needed for every user. 20 Complaint 3, an ENet inquiry on Britney 21 Jackson showed her ballot was received by the 22 Coffee County elections office on January 4th and 23 her vote was counted. At the time of the 24 elections, Jackson was living at a temporary 25 address in Tennessee.
Page 167 1 Recommendations: Coffee County Board of 2 Elections and Registration and Misty Martin, 3 former elections supervisor, be bound over to the 4 attorney -- attorney general's office for SEB 5 Rule 183-1-12-.05(3), security of voting system 6 components at county elections office in 7 designated county storage areas when they failed 8 to keep the room where the election management 9 system was located locked at all times when it 10 was not directly under the supervision of the 11 election supervisor. 12 MS. SULLIVAN: It's my understanding that 13 neither Misty Martin nor anyone from Coffee 14 County is here today. 15 Are there any questions for Mr. Callaway? 16 MS. GHAZAL: I've got one question with 17 regard to Count 3. Is there -- do we know 18 exactly how much time elapsed between the time in 19 which the county received the abs -- the absentee 20 application and when it was sent out? If the 21 voter suggested there were three and half weeks 22 between when the -- when it was submitted, I 23 don't know whether or not the -- whether the 24 county timely processed that application. 25 MS. SULLIVAN: I was mistaken. Ms. Ditto is	Page 168 1 here, representing Coffee County. So she might 2 be able to address that question. 3 MS. GHAZAL: Very good, thank you. 4 MR. NORTHEN: Ms. Ditto, you should be able 5 to unmute yourself. 6 MS. DITTO: Thank you. Good afternoon. 7 I'm here for the -- 8 MS. SULLIVAN: Good afternoon. 9 MS. DITTO: -- Coffee County Board of 10 Elections and Registration. 11 Ms. Martin is no longer employed by Coffee 12 County. It's our understanding from the three 13 complaints that the only violation that is now 14 being alleged is a violation of regulation 15 183-1-12-.05(3). 16 We do not agree that we violated that 17 regulation. Even given the facts that it stated 18 in the findings in the report and in the 19 potential violation the -- the election 20 management system was located -- there are three 21 separate locked doors that anybody from the 22 public that would not have been the election 23 supervisor or his or her designee, three separate 24 doors that someone from the general public, not a 25 designee, would have to go through in order to

Page 169 1 reach the election management system. It was 2 under -- anytime that that door, which is right 3 off of the election supervisor's office, was open 4 or unlocked, it would've been under the 5 supervision -- the elections management software 6 would be under the supervision of Ms. Martin or 7 her designee at that point in time. There is no 8 violation of this regulation. 9 And I'm happy to answer any questions. 10 MR. MASHBURN: This is Matt Mashburn. I 11 have a question. Do you agree or disagree that 12 Ms. Martin posted a video where the working 13 password was visible? 14 Counselor, did you hear me? Did you hear 15 me? 16 MS. SULLIVAN: Do you hear us, Ms. Ditto? 17 We cannot hear you if you are speaking. 18 Ms. Ditto? 19 MR. NORTEN: Ms. Ditto, you should be able 20 to unmute -- unmute yourself. 21 MS. SULLIVAN: Ms. Ditto, are you there? 22 MS. DITTO: Hello. 23 MS. SULLIVAN: Yes. Can you hear us? 24 Ms. Ditto? 25 MS. DITTO: I'm not able to hear you.	Page 170 1 MS. SULLIVAN: You cannot hear us? 2 MS. DITTO: Did we use this system last 3 time? 4 MS. SULLIVAN: Ms. Ditto, can you hear me? 5 All right, we're going to try to redial in. 6 (Pause) 7 MS. SULLIVAN: Okay. We are back. 8 Hopefully you can hear us now. Ms. Ditto, are 9 you still on the line? Can you hear us? 10 MR. NORTEN: Ms. Ditto, you should be able 11 to unmute yourself. 12 MS. SULLIVAN: Ms. Ditto, can you hear us? 13 Ms. Ditto, can you hear us now? 14 MS. DITTO: Hello. 15 MS. SULLIVAN: Ms. Ditto, can you hear us? 16 Can you hear us? Hello? Can you hear us? 17 Is the court reporter here? Can the court 18 reporter hear us? 19 THE COURT REPORTER: Yes, I can hear you. 20 MS. DITTO: I can hear y'all now. This is 21 Ms. Ditto. I apologize. 22 MS. SULLIVAN: Okay. Ms. Ditto, I believe 23 that Mr. Mashburn had a question for you when we 24 lost you. 25 MS. DITTO: Sorry about that.
Page 171 1 MR. MASHBURN: Yes. Matt Mashburn. Matt 2 Mashburn. Do you agree or disagree that 3 Ms. Martin posted a video where a password -- a 4 working password was visible? 5 MS. DITTO: I believe she did post the 6 video. I'm not sure if at the time it was 7 working because the password is specific to the 8 election. But I do not feel that's a violation 9 of the regulation that was cited in the 10 investigative report. 11 MR. MASHBURN: Okay. Now, I would also -- I 12 have a second question and that is our report 13 that we were provided shows that all employees 14 utilized the same password. Is that -- do you 15 agree or disagree with that? 16 MS. DITTO: It's my understanding that each 17 of the employees had their own password to log 18 onto the computer and then they would've used the 19 same password. Coffee County was only given one 20 password to get onto the Dominion server. 21 MS. SULLIVAN: Any further questions? Would 22 a member like to make a motion? 23 MS. LE: I move to refer this case to the 24 attorney general's office for further review and 25 inspection. I think passwords are part of -- an	Page 172 1 integral part of a security system and I think -- 2 I think this case should be looked at more 3 closely and see how Coffee County is handling the 4 security of our elections system over there. 5 MS. SULLIVAN: Is there -- 6 MR. MASHBURN: Second. 7 MS. SULLIVAN: Motion and a second. Is 8 there any further discussion? 9 All in favor, please say aye? 10 THE BOARD MEMBERS: Aye. 11 MS. SULLIVAN: And there are none opposed. 12 That motion passes. 13 The next case is 2020-258 Fulton County. 14 MR. CALLAWAY: The complainant alleges they 15 received information from Fulton County at their 16 address that indicated that the previous owner is 17 using their address as their voter address and 18 has requested an absentee ballot that has been 19 mailed to an address in Maryland. 20 The investigation revealed that the 21 complainant advised that he purchased and moved 22 into a residence located in Sandy Springs, 23 Georgia in 2018. He noted that the respondent, 24 Ms. Fissaha, was the previous owner who he 25 believes moved out of the state. However, she

Page 173 1 used his address to request an absentee ballot 2 which was voted. 3 The investigation revealed that Ms. Fisssha 4 did not move out of state but to an address 5 within the same county. The investigation found 6 information that indicated Ms. Fisssha lived in an 7 apartment located at 28 Parkgate Drive in 8 Atlanta, Georgia. 9 Our investigators traveled to the apartment, 10 attempted to contact someone there with no 11 success and left a business card on the door. 12 The investigator then met with apartment staff 13 who confirmed that Ms. Fisssha is the owner of the 14 apartment and has lived there for approximately 15 two years. 16 The investigation revealed that a man named 17 Assefa Fisssha is the owner of the residence in 18 Maryland where the absentee ballot was sent, that 19 Ms. Fisssha spends time there and Atlanta. 20 Our recommendations are Meron Fisssha be 21 referred to the attorney general's office for 22 21-2-562(a)(1), fraudulent entry, four counts, 23 when she voted in the 2018 election on 11/6/2018 24 at an in-person polling location; on 9/29/2020, 25 when she requested an absentee ballot under her	Page 174 1 old address; on 10/27/2020, when she requested an 2 absentee ballot under her old address; and on 3 11/24/2020, when she requested an absentee ballot 4 under her old address, Georgia election law 5 O.C.G.A. 21-2-218(c), when she failed to notify 6 the elections office of her new address. 7 MS. SULLIVAN: I believe we have someone to 8 speak on this case. 9 MR. NORTEN: Mr. Bruce Maloy, you should be 10 able to unmute yourself. 11 MR. MALOY: Yes. Good afternoon. This is 12 Bruce Maloy. Can you hear me? 13 MS. SULLIVAN: We can. 14 MR. MALOY: Okay. 15 MS. SULLIVAN: Good afternoon. Go ahead. 16 MR. MALOY: (inaudible) the opportunity 17 to address you here. And also I want to take 18 responsibility. Ms. Fisssha had two separate 19 issues: One with the Fulton County Election 20 Board and one with the state election board. And 21 I failed to send a notice of appearance to the 22 state election board. 23 So you actually took this up at an earlier 24 meeting but you tabled it and I was able to get 25 involved after that and dealt extensively with
Page 175 1 Investigator Frances Watson, who I found, by the 2 way, to be extremely professional and helpful in 3 trying to get to the bottom of the situation. 4 It was suspected at first that Ms. Fisssha 5 was living out of state, but that's not the case. 6 She's a software engineer for a local airline and 7 she would fly regularly up to Maryland to take 8 care of her brother, who's the person that was 9 mentioned in the report, and keep flying back. 10 So that -- that issue is off the table now. 11 It's simply an issue of whether she failed to 12 update her voter information when she moved out 13 of the house that she sold and moved into an 14 apartment that's about a mile away. 15 And she was wrong to not update her voter 16 information, but Ms. Watson and I had to look at 17 it in some detail and it was only some of the 18 very down-ticket races that she was voting in the 19 wrong precinct. And she did that and she 20 should've updated her registration. 21 I spoke to Ms. Watson and she agreed that 22 she would recommend a letter of instruction and 23 that she had had that approved by counsel for the 24 state election board. Frankly, I'm a little bit 25 taken aback by the recommendation that it be	Page 176 1 referred to the attorney general. I think that 2 overstates the seriousness of what she did here. 3 And I still think that a letter of instruction to 4 her is more than sufficient in a situation like 5 this. She understands now exactly what can 6 happen if you're voting in the wrong precinct. 7 But again because it was (indiscernible) by the 8 idea -- the issue that it was a -- would be 9 another precinct, I think, frankly, just -- just 10 didn't occur to her. 11 And so I would urge you to have a letter of 12 instruction and not a referral to the attorney 13 general's office. Thank you. 14 MS. SULLIVAN: Thank you, Mr. Maloy. 15 Ms. Watson is no longer with the secretary of 16 state's office. 17 MR. MALOY: I'm sorry to hear that. 18 MS. SULLIVAN: Yeah. Thank you. 19 Do any of the board members have any 20 questions for Mr. Maloy? It appears that 21 additional information may have been gathered 22 since this initial report was prepared. 23 MS. GHAZAL: This is -- this is Sarah 24 Ghazal. There had been a couple of questions 25 that I had posed that it seems like we still

Page 177 1 don't have any of this information. 2 But, Mr. Maloy, perhaps you can help fill in 3 some of these blanks. One of the questions that 4 I had previously was whether or not Ms. Fisssha 5 had filed a -- an updated address with the postal 6 service because generally these -- the NCOA 7 process should in fact result in updating voter 8 records as well. So do you happen to know 9 whether or not she filed an updated address 10 through the postal system? 11 MR. MALOY: That's my belief is that she 12 had. She was not still generally receiving mail 13 at this -- at this address. What happened is she 14 got one of these unsolicited requests for a 15 absentee ballot and a third-party organization, I 16 guess, was going through the list of those 17 requests and see -- and saw that hers had not 18 been returned yet. And so that -- and that 19 organization sent mail to the old address, the 20 house that had been sold. And that's how this 21 got kicked off, if you will. 22 But I believe that she had put in a change 23 of address with the U.S. Postal Service and she 24 had had a change of address to have her mail sent 25 up to Maryland temporarily as well. I'm sorry, I	Page 178 1 take that back. I'm mistaken about that. She 2 had not done that. This did not come up in the 3 national change of address database. I misspoke. 4 MS. GHAZAL: Could you clarify, did -- her 5 new address in Fulton County or are you talking 6 about the address -- the temporary address in 7 Maryland? Can you clarify that? 8 MR. MALOY: Yeah. She was having somebody 9 pick up her mail at the apartment in Georgia. 10 MS. GHAZAL: Okay. So -- but she had 11 forwarded her mail through the -- the change of 12 address process to the new Fulton County apart -- 13 address. 14 MR. MALOY: I believe that that's correct. 15 Yes. 16 MS. GHAZAL: Thank you. 17 MS. LE: This is Anh Le. Did she also 18 vote -- excuse me, let me backtrack. She moved 19 out of this address in 2018; is that correct? 20 MR. MALOY: Correct. Well -- 21 MS. LE: And then she -- did she -- 22 MR. MALOY: -- actually sold in 2018. She 23 was going through a divorce. She moved into an 24 apartment in 2017. The sale of the -- 25 MS. LE: So she moved out of this --
Page 179 1 MR. MALOY: -- house was 2018. 2 MS. LE: Right. Okay. She moved out of the 3 address in question in 2018. And then she voted 4 in November 2020 and January 2021; correct? 5 MR. MALOY: Correct. 6 MS. LE: And that was using the address of 7 the 2018 address -- correct? -- when she voted. 8 MR. MALOY: Yeah. She -- she hadn't changed 9 any address. 10 MS. LE: Okay. Thank you. 11 MR. MASHBURN: And she's not registered -- 12 she's not registered in Maryland and has never 13 voted in Maryland. 14 MR. MALOY: Not registered in Maryland, 15 never voted in Maryland. 16 MS. GHAZAL: In an effort to treat similarly 17 situated voters similarly, I move that we issue a 18 letter of instruction and also advise Ms. Fisssha 19 to ensure that her registration has been updated 20 to her new address. 21 MR. MALOY: Understood. That's been done. 22 MS. GHAZAL: Thanks. 23 MS. SULLIVAN: We have a motion. Is there a 24 second? 25 MS. LE: I see a slight distinction between	Page 180 1 this case and our previous case in that 2 Ms. Fisssha moved out. She sold her home and 3 moved out. The complainant has no relationship 4 with her. And there is a code section out there 5 that says that, you know -- she actually has 6 another home in Georgia that she didn't update 7 the address with and that's the code section 8 cited in our report, the 21-2-562 and 21-2-218. 9 So I think there is a slight distinction 10 here that does make this different than our last 11 case. The distinction being that my 12 understanding of the facts in the previous case 13 is that the voter moved to Pennsylvania, never 14 intended that to be his home, has always kept 15 Georgia as his home, doesn't use an address that 16 he -- 17 MR. MALOY: She didn't have an address. 18 MS. LE: Right. He didn't sell this 19 property that has no relationship to, whereas 20 here we have an address. This person just never 21 updated -- 22 MS. SULLIVAN: And voted -- also voted in 23 elections that they were not -- 24 MS. LE: -- and knowingly -- 25 MS. SULLIVAN: -- entitled to vote in.

Page 181 1 MS. LE: And -- and by representative's 2 admission that, you know, the two down-ballot 3 elections were otherwise not eligible for. 4 So for that reason, Ms. Ghazal, I 5 respectfully declined to support the motion. 6 MR. MALOY: The -- the only thing I'd say in 7 response to that is to emphasize to you that -- 8 to use an expression, the distance between the 9 house and the -- that was sold and the apartment 10 that she's living in, you could throw a rock and 11 hit it. And so it just didn't occur to her that 12 she was in a different precinct and it was 13 causing that problem. 14 But she -- she failed to update her voter 15 registration information. She updated her car 16 title with Fulton County for the title tax 17 process, but she didn't update her voter 18 registration. 19 MS. SULLIVAN: Thank you, Mr. Maloy. I 20 believe that this motion fails for lack of a 21 second, but I certainly think all of this 22 information that you shared can be taken into 23 consideration by the attorney general's office. 24 And then that's that -- 25 I'll make -- actually, I'll make that motion	Page 182 1 in determining, you know, what -- what sanctions 2 should be appropriate here. So we will ask the 3 attorney general's office to take that -- to take 4 all of that information that you shared into 5 consideration. So -- 6 MR. MASHBURN: I think all of my colleagues 7 have made cogent and well-founded remarks that I 8 think are very well -- well stated. But I second 9 that motion. 10 MS. SULLIVAN: Is there any further 11 discussion? 12 All in favor, please say aye. 13 THE BOARD MEMBERS: Aye. 14 MS. SULLIVAN: Any opposed? 15 MS. GHAZAL: Nay. 16 MS. SULLIVAN: One opposed. That motion 17 passes. 18 The next case is 2020-269, Pickens County. 19 MR. CALLAWAY: The complainant, a poll 20 watcher, alleges that while in the Pickens County 21 poll location, a poll worker tried to push her 22 out of the doors. The police were called but she 23 was allowed to stay. 24 The investigation revealed -- investigations 25 contacted Pickens County elections and spoke to
Page 183 1 the director, Ms. Roberts, who advised the 2 investigator that the person involved is named 3 Kimberly Hoechstetter and provided contact 4 information for her. She said the sheriff's 5 office was called to the scene when 6 Ms. Hoechstetter became loud and disruptive, but 7 they did not make her leave. She stated that 8 after the sheriff's deputies left, there were no 9 further incidents with Ms. Hoechstetter. 10 Investigation received a notarized statement 11 from the poll manager, Kathy Connell, who advised 12 that Ms. Hoechstetter was poll watcher -- was a 13 poll watcher at a polling location and tried to 14 sit in an area where board members were sitting. 15 When asked to remain in the assigned area, she 16 became loud and boisterous, causing a 17 disturbance. She stated that she called the 18 elections supervisor and the sheriff's office was 19 notified and responded. 20 The investigator contacted Kimberly 21 Hoechstetter. She advised that she was a poll 22 watcher and was advised by Kathy Connell to 23 remain seated in an area where she felt it was 24 too far away from the registration table which 25 she wanted to observe. She stated that when she	Page 184 1 moved closer -- when she moved to a closer seat, 2 she was advised to sit back in the designated 3 area and an argument ensued between Ms. Connell 4 and herself. She advised that she presented the 5 rules to Ms. Connell and was told that they, 6 Pickens County, were following board rules which 7 established a sitting area for poll workers -- or 8 poll watchers. She stated that she stepped 9 outside before the sheriff's office arrived and 10 then when they left, allowed her to remain inside 11 where no further incidents occurred. 12 Ms. Hoechstetter advised that when the 13 argument ensued, another poll watcher, found to 14 be Tracey Wright, activated a pen camera recorder 15 and captured part of the incident. The video was 16 played for the investigator. 17 Recommendations: Kimberly Hoechstetter be 18 bound over to the attorney general's office for 19 O.C.G.A. 21-2-408(d) when she gave -- when she 20 began arguing with the poll manager, Kathy 21 Connell, inside the enclosed space. This 22 disturbance interfered with the conduct of the 23 election which caused the poll officers to feel 24 the need to call the sheriff's office in an 25 attempt to keep peace.

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1 Tracey Lee Wright be bound over to the 2 attorney general's office for O.C.G.A. 3 21-2-408(d) when she began using a personal 4 video-audio recorder inside the enclosed space 5 while her -- while her and the recorder was done 6 in such a way it did not tell voters or any 7 outside -- or any audio outside -- or anything 8 else for audio between Kimberly Hoechstetter and 9 Kathy Connell. 10 MS. SULLIVAN: Thank you. 11 My understanding we have a few people who 12 would like to speak. 13 MR. NORTEN: We have two for public 14 comment: Michael Carver, Kimberly Hoechstetter. 15 Michael Carver, you should be un -- able to 16 unmute yourself. 17 MS. SULLIVAN: Mr. Carter (sic), go ahead. 18 Mr. Carter, can you hear us? You can unmute 19 yourself and speak now. 20 MR. CARVER: Hello, can you hear me? 21 MS. SULLIVAN: Yes, we can. 22 MR. CARVER: Okay. 23 MS. SULLIVAN: Please go -- 24 MR. CARVER: I was -- I just wanted to go 25 ahead and indicate that I'm a witness to some of	1 this. My name was brought up, as I understand 2 it, as part of the investigation, but I'm not the 3 primary. So I don't know if you want to give 4 Ms. Kimberly Hoechstetter or Tracey Wright first 5 dibs on this. 6 MS. SULLIVAN: That will be fine. We'll let 7 Ms. Hoechstetter speak. 8 MR. NORTEN: Ms. Hoechstetter, you should 9 be able to unmute yourself. 10 MS. HOECHSTETTER: Okay. Can you hear me? 11 MS. SULLIVAN: Yes. 12 MS. HOECHSTETTER: Okay. Madam Chair and 13 the board, I'd like to thank you for allowing me 14 the opportunity to be heard today. 15 I received notice of this hearing about two 16 weeks ago, and I wasn't given access to the 17 complaint or the information that I'm accused of 18 but only, like, the investigation summary. And 19 the problem is the summary of the case states 20 that it is a poll-worker issue that took place at 21 the January 5th runoff election. 22 For the record, I have never been a poll 23 worker, nor was I there on January 5th. The 24 summary also cites that the complainant made a 25 complaint for a poll worker, which is on the
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1 summary. I know that's not what was just 2 reported a few minutes ago, but that's what's on 3 the written summary. And that the investigator 4 when he contacted me, told me that it was being 5 filed on my behalf but that the complainant has 6 never responded to any -- any attempts whatsoever 7 for him to get in touch with him. So I don't 8 even know if the case needs to be dismissed based 9 on that or not. 10 I was involved in another incident that took 11 place -- and because of all of the confusion 12 surrounding the investigation, I did provide an 13 affidavit to the board along with an affidavit 14 from a material witness. And that was Mr. Carver 15 that had just spoken a second ago. 16 And that details during early voting, 17 December 14th, as poll watchers we were 18 prohibited from doing our jobs and were directed 19 by the Pickens County Board of Elections and the 20 poll manager to remain seated in the corner of 21 the room which prohibited us from monitoring. 22 Julianne Roberts, who was also cited on the 23 investigation summary, was not on sight when this 24 event occurred so I don't know how she could've 25 witnessed what happened.	1 During early voting on December 14th, I 2 worked as a poll watcher. At about 9:40 a.m., I 3 could see that there was a commotion taking place 4 in the corner. And they were making us sit in 5 the corner of the room. We couldn't even go 6 over -- across the room to look at the counter to 7 count -- to keep -- you know, monitor the number 8 of votes. They were really -- the board of 9 elections had told us that we had to stay in this 10 corner of the room. 11 But at about 9:40, I could see there was a 12 commotion taking place at the registration table 13 with a voter. I could barely hear the poll 14 worker tell the voter that their address did not 15 match the registration. So that I could hear 16 better, I got up and I quietly moved about -- it 17 was about eight steps along the wall to get close 18 to the registration. And I sat against the wall 19 with one of the chairs that was already there to 20 listen and observe how that situation was going 21 to be handled. 22 The other poll watcher that was on site at 23 that time Tracey Wright also came with me to 24 observe as I attempted to listen to the poll 25 watchers tell the voter to scratch out and change

Page 189 1 their address on the form to match their 2 registration records. Within seconds -- and I 3 mean literally seconds -- the poll manager who 4 interrupted my ability to monitor what was 5 happening and sharply demanded that Tracey and I 6 go back to the corner of the room. Tracey and I 7 responded and tried to explain that we were there 8 as election officials, that we were entitled to 9 observe, and that we could not hear from the 10 corner and we were trying to monitor. 11 I wasn't even given the opportunity to share 12 my observance at the registration table with the 13 poll manager because during this exchange, it 14 took her literally less than 15 seconds -- her 15 first thing was not to ask what we were doing, 16 but her -- it took her, like, 15 seconds to say: 17 If you don't move and do what I'm telling you to 18 do, I'm going to call the sheriff. 19 She then abruptly told eight -- there was 20 about eight people in the polls at the time -- 21 eight voters that were there, that she was 22 bringing everything to a halt and she stood there 23 and used her cell phone to call someone. Kathy 24 told the person on the other end of the line that 25 board of elections member Paul Lindsey had left	Page 190 1 the building and that he told her if she had any 2 issues to call the sheriff and have us all 3 removed. 4 At that point, Tracey and I agreed that I 5 would go outside to my car and get my phone and 6 call the GOP to report what was happening. As I 7 turned to walk away, I heard Kathy Connells (sic) 8 tell the person on the phone that I was leaving 9 and that everything was fine and the situation 10 was over. That entire incident, from beginning 11 to end, was, like, less than two minutes. 12 After making my calls to report the incident 13 to the local and state offices, I received a text 14 from Carolyn Childers with the GOP who informed 15 me that Craig Stallings who is the GOP chairman 16 had called sheriff Donnie Craig and -- on our 17 behalf and told him that we were being hassled 18 and not able to monitor at the polls. 19 I then returned to the enclosed space and I 20 continued to monitor for the rest of my shift and 21 stayed there for the rest of the morning. 22 Two full hours later, during an incident 23 between board member Paul Lindsay and Mike 24 Carver, another poll watcher, the sheriff did 25 come. And they told the board that we were
Page 191 1 there -- that we were free to move about the 2 polls and to do our jobs and the matter quickly 3 dissolved. It just went away. 4 Mr. Carver has provided his testimony which 5 I -- I sent in -- I believe it was last Friday. 6 Because I didn't know if you were going to call 7 this a poll-worker incident or a poll-watcher 8 incident. And I -- I do believe that 9 nomenclature matters. But Mr. Carver did provide 10 his testimony. And I think, as you know, he's 11 still on the call. 12 From that point forward and for the 13 remainder of the election cycle, poll watchers 14 were allowed to monitor as we had been 15 instructed. 16 So from that -- from that day forward, after 17 the sheriff left, the whole environment changed. 18 It was quite a hostile environment earlier, prior 19 to that incident. But afterward everything was 20 fine and everybody could go around and monitor 21 and it was -- there were no more issues. 22 I am of the understanding -- and I'm sure 23 that Mr. Carver will testify to this -- that 24 Paul, the elections -- board of elections 25 manager, did apologize to him the next day for	Page 192 1 not knowing the law better. 2 I also think it's worth noting that during 3 the time this incident was being investigated, 4 the state Congress was in the process of passing 5 HB682 which Governor Kemp signed. This bill 6 completely removed and replaced the entire 7 Pickens County Board of Elections, Julianne 8 Roberts and Kathy Connell, effective July 1st of 9 this year. 10 So any potential reprimand the state board 11 would decide to send to those individuals because 12 of their attempts to interfere with our ability 13 to monitor would need to be sent to Julie who now 14 works for the board of elections in Cherokee 15 County. 16 Again, with all of these facts in mind, I'm 17 requesting that this whole thing be dismissed. 18 Or if you decide that it's really about poll 19 watchers and not poll workers, that maybe a 20 letter of instruction be sent to the new board of 21 elections so that something like this never 22 occurs again in Pickens County. 23 And I'm open to answering any questions that 24 you might have. 25 MS. SULLIVAN: Thank you.

Page 193 1 Mr. Carver, would you like to address the 2 board briefly? 3 MR. NORTEN: Mr. Carver, you should be able 4 to unmute yourself. 5 MS. SULLIVAN: Mr. Carver? 6 MR. CARVER: I'm here. I'm sorry. 7 MS. SULLIVAN: Yeah. Would you like to add 8 anything? 9 MR. CARVER: I'd -- I'd like to ask the 10 board if they've received my affidavit and had an 11 opportunity to review it. 12 MS. SULLIVAN: I believe it was in the 13 materials. If you would like to briefly address 14 what was in your affidavit, please feel free to 15 go ahead. 16 MR. CARVER: Well, I'd -- certainly. I 17 would first like to start out that I want to make 18 sure that we're talking about the same dates here 19 because I don't want to be a witness to 20 something. My date is specifically around 21 December the 14th. But through the investigative 22 summary, I didn't hear a date. It's just the 23 January 5th general election. So I can't tell 24 from the investigation summary if they're talking 25 about the incident that occurred on December the	Page 194 1 14th or on the general election of January 5th. 2 MR. MASHBURN: How about you tell us what 3 you know about December 14th. 4 MR. CARVER: Yes, sir. So I basically just 5 showed up early at the polling location to 6 deliver supplies to the poll watchers. Basically 7 it was badge clips. I wanted all of my 8 co-poll -- all watchers to have a way to mount 9 their credential badges. 10 I was informed when I arrived -- this 11 would've been both by Tracey and Kimberly that 12 poll watchers were not being allowed to walk 13 around in the enclosed space or view the 14 encounters, such as on the scanner and that Paul 15 Lindsey was saying that poll watchers must sit in 16 the designated corner. 17 I was also informed that the poll manager 18 had called the sheriff's office, but the sheriff 19 was informed they didn't need to respond. I 20 assumed this was over the disagreement on what 21 21-2-408(d) states: Poll watchers can be in 22 close space and observe the counting and 23 recording of votes. 24 At about ten after, I left the facility and 25 drove back to my home and then arrived back at
Page 195 1 home at -- back at the early location. And what 2 I had was a copy of 21-2-408. I was going to 3 just supply that to -- copies of that to both 4 Tracey and Kimberly so they could provide that to 5 Paul Lindsey. 6 But before I could do that, Paul Lindsey had 7 approached me and stated similar to what I'd been 8 told earlier, that poll watchers must sit and 9 observe from the designated corner. I 10 respectfully -- and I want to say that, 11 respectfully disagreed and provided him a copy 12 with 21-4- -- I'm sorry, 21-2-408, and pointed 13 out there's a section in the statute that 14 designates the duties of a poll watcher. 15 Paul Lindsey blocked my egress out of the 16 designated area, the corner we were told to be 17 at. So I sidestepped him and began lawful duties 18 of a poll watcher. Paul informed Kathy Connell 19 to call the sheriff's office. At that time, only 20 Tracey Wright and I were present in the polling 21 location since only two poll watchers are 22 allowed. 23 At approximately 1120 hours on December 14, 24 2020, I walked outside and informed Kimberly to 25 reenter the polling location and waited for law	Page 196 1 enforcement to arrive. 2 At approximately 11:30, law enforcement 3 arrived. Two deputies were on scene. I was 4 called into the polling location and was told by 5 one deputy that the three poll watchers needed to 6 leave the premises as we were causing a 7 disruption. I informed the officer we were not 8 being disruptive, but we did have disagreements 9 regarding not being allowed to complete our 10 duties. 11 I showed the deputy my poll watcher 12 credential letter, my official poll watcher 13 badge, and showed him the statute of 21-2-408(d). 14 He left for a moment and went to speak with the 15 board member Paul Lindsey. The deputy returned 16 and said he informed Paul that we were not 17 violating any law and that we can stay and 18 perform our duties per the law. 19 At 1138 hours, law enforcement left the area 20 and no other disagreements about poll watchers' 21 duties occurred that day or at any time in the 22 future. 23 At about 2 p.m. on the following day, 24 December the 15th, Paul Lindsey apologized to me 25 for the events of the day prior, stating he had

Page 197 1 his facts wrong and should've known the law 2 better. The election supervisor Julianne Roberts 3 told the board -- 4 MS. SULLIVAN: We're losing you, Mr. Carver. 5 I believe that we've lost you, but we do have 6 your affidavit in ... 7 MR. CARVER: Okay. And -- but basically 8 they -- the -- the board has been swapped out and 9 the election supervisor, as stated earlier, works 10 for Cherokee County Board of Elections now. 11 MS. SULLIVAN: Thank you. 12 And I believe Ms. Wright is also here and 13 would like to address the board. 14 MR. NORTEN: Ms. Wright, you should be able 15 to unmute yourself. 16 MS. SULLIVAN: Ms. Wright, please go ahead. 17 If you unmute yourself, you should be able to 18 speak. Ms. Wright? If you would like to speak, 19 please go ahead now. 20 Do any of the board members have any 21 questions for Mr. Callaway or any other people 22 that have joined us on the phones? 23 MR. MASHBURN: As I understand it, 24 Mr. Callaway, you were in charge of training and 25 certifying the poll watchers; is that correct?	Page 198 1 MS. SULLIVAN: You mean Mr. Carver? 2 MR. MASHBURN: Mr. Carver. Who trained 3 the -- who trained the poll watchers? 4 MS. SULLIVAN: Mr. Carver, were you -- is he 5 unmuted? Were you involved in training the poll 6 watchers? 7 MR. CARVER: No, I was not. 8 MR. MASHBURN: I'm -- I'm curious about his 9 statement about Hoechstetter, that it was her job 10 to check the electors lists. 41-2-408(d) 11 specifically prohibits poll watchers from 12 checking electors lists. So I can get clarity -- 13 MR. CARVER: If I may, I don't -- I don't 14 know that she was checking electors lists. I 15 think what she was saying was that she heard a 16 dis -- a discrepancy and was just trying to find 17 out what was going on. Not looking at anything, 18 just using her ears. 19 MR. MASHBURN: Yeah. And then the other 20 question I wanted to ask was same statute. 21 21-2-408(d) also says any infraction or 22 irregularities observed by the poll watchers 23 shall be reported directly to the superintendent 24 and not to the poll manager. 25 MR. CARVER: That may be. I -- I would
Page 199 1 think that that's what the poll worker should've 2 done. 3 MR. MASHBURN: Yes. The poll watchers. 4 MR. CARVER: No. The poll watchers don't 5 designate or contact the -- the supervisor, to my 6 knowledge. We had a hotline that we were told to 7 call. Now, right, wrong, or different, that's 8 what we were all trained and told to do. We had 9 a GOP hotline to call for any issues. And as I 10 understand, this was reported. I don't know what 11 the end game of that happened, but that's what we 12 were informed to do. 13 MS. HOECHSTETTER: If I may speak as well, 14 this is Kimberly Hoechstetter again. 15 Mike is right. I -- I didn't mean to infer 16 that I wanted to look at any voter records at 17 all. All I was doing was sitting in the corner 18 and the registration table -- like I said, it was 19 only, like, maybe ten or fifteen feet away. I 20 only took maybe about eight steps and stayed -- I 21 quietly moved along the wall and sat down because 22 I couldn't hear what was transpiring. 23 I heard the poll worker say: Your address 24 doesn't match your registration. And that piqued 25 my -- you know, I wanted to hear. I wanted to	Page 200 1 get closer because I couldn't quite hear 2 everything that she was saying. So I just moved 3 a little bit closer. But, I mean, I no -- I no 4 sooner sat down in that chair to try -- and I 5 wasn't trying to get, like, up behind the poll -- 6 the voter or anything. I was sitting against the 7 wall. 8 I just -- no sooner did I sit, then I got, I 9 mean, abruptly approached by Kathy Connell, who 10 said -- and -- and I think it's important to note 11 that what Kathy said was, you know: You will 12 either do exactly what we tell you to do and get 13 back in that corner or we're going to call the 14 sheriff and have you removed. 15 And when she did pick up the phone to call 16 someone, she said that board member Paul Lindsey 17 had instructed her -- whoever she was talking to 18 on the phone -- I assume it was Julie at that 19 point -- but when she was talking to that person 20 on the phone, she said: Paul told us that if 21 anything happens to call the sheriff and have 22 them removed, which to me -- I mean, if -- if 23 you -- there was no reason. I mean, I literally 24 was just sitting against the wall. 25 There was no -- it was -- it was -- I'm

Page 201 1 telling you it was a very hostile environment. 2 It wasn't comfortable at all. We felt like we 3 weren't supposed to be there and we were supposed 4 to just sit in that corner and not walk around. 5 But I do want to clarify your question earlier 6 and make sure you understand that at no point was 7 I ever trying to look at voter -- the voter rolls 8 or information. I was just trying to hear how 9 they were going to handle it. 10 And quite honestly, while -- while the 11 exchange was taking place and Kathy was telling 12 me she was going to call the sheriff if -- Tracey 13 and I were both talking to her and telling her 14 that, look, we're just trying to do our job. 15 While she was saying she was going to call 16 the sheriff, I -- I heard -- intermittently 17 because I was still trying to listen, I heard the 18 poll worker tell the voter: Just scratch out 19 your name on the registration -- the registration 20 pad and put in -- or scratch out your address on 21 the registration pad and make it -- make it 22 match. 23 So that was the kind of stuff that I was 24 trying to, you know, monitor. And I thought that 25 was our job. I mean, this was the first time	Page 202 1 they were poll-watched, but I thought that was 2 our job as monitors, to make sure we watched that 3 kind of thing and monitored the -- the counts. 4 And we weren't even allowed to go across the room 5 to where the counter was. We had to -- they 6 were -- we were told we had to stay in the 7 corner. 8 MS. SULLIVAN: Okay. Thank you. 9 What is the pleasure of the board? 10 MS. LE: Ms. Hoechstetter, were you given an 11 enclosed space on -- I know that 21-2-408(d) says 12 that all poll watchers may be permitted behind an 13 enclosed space for purposes of observing the 14 conduct. Did they identify a space for you or 15 can you clarify that for me? 16 MS. HOECHSTETTER: Okay. Let me -- let me 17 go back to when I first got there that morning, 18 when we were told we had to sit in the corner. 19 Tracey Wright had a binder with her that had the 20 statute had it, it had all of the instructions 21 for working at the polls, and it had a schematic 22 of the room. And we called Paul Lindsey over and 23 we showed him what the -- what the -- the code 24 said, where the schematic of the room was, and 25 where we were allowed, based on what we were
Page 203 1 told, to walk around. 2 His response was: I don't care what that 3 says. You're going to follow our rules and I 4 told you to sit in the corner. 5 So I don't know if that answers your 6 question but the enclosed space, based on our 7 understanding, is the polls. We're just not 8 allowed to go behind the enclosed area where the 9 voters -- if -- if you read -- if you go through 10 some of the statute, in my understanding unless I 11 misread something, is that whole area where the 12 voters actually cast their votes, we're not 13 allowed to go back there, nor were we allowed to 14 go stand, like, right behind the -- where they 15 were looking up the registration and that and 16 view any actual voter information. 17 So I personally -- I can't speak for anybody 18 else, but I personally was very careful not to 19 look at -- there was no chance to, honestly. The 20 only time I -- I was able to even get close to 21 anything was when I took eight steps to sit 22 against the wall and I still was far -- I was 23 10 feet away from the voter that was having 24 the -- the exchange with the worker at that time 25 over their address.	Page 204 1 Further, I think it's important to point 2 out, too, that the investigator, when he came 3 out -- I'm sure you guys were slammed after. 4 With everything that went on last year, I'm sure 5 you guys were totally slammed with, you know, 6 investigations. And he told me when he came 7 to -- to meet with me that he didn't normally 8 investigate these kind of cases, that it was 9 something that he didn't normally do. 10 And in the investigation summary, he cites 11 only partially part of 21-2-408. And he stops 12 just short of where it says that if anybody -- 13 that nobody is allowed to get involved with 14 campaigning. And if -- it infers, at least the 15 way I'm reading it, that if a poll manager is 16 campaigning and they get warned and they don't 17 stop, that they should -- they should be removed. 18 So, first of all, nobody was campaigning. I 19 don't understand why Kathy -- I don't know if 20 Kathy was just totally confused when she did this 21 affidavit or if she flat out filed the false 22 affidavit because I don't know what the affidavit 23 actually said. I only know what the summary 24 says. 25 But those sheriffs came two hours after I

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1 had my exchange with her. After Tracey and I 2 talked to her and I went outside and called the 3 GOP hotline and told them what was going on. It 4 was two hours before the sheriff came. So 5 this -- this whole thing infers that there was 6 this big dispute and, you know, I disrupted the 7 election. Kathy literally said, "Go sit in the 8 corner or I'm going to call the sheriff," and 9 picked up the phone. It was that quick and 10 that -- that bold and that demanding. 11 MS. SULLIVAN: Thank you. 12 Are there any of the board members prepared 13 to make a motion? 14 MS. GHAZAL: I move that we bind this over 15 to the attorney general's office for further 16 investigation and resolution. 17 MS. SULLIVAN: I'll second that motion. Is 18 there any further discussion? 19 All in favor, please say aye. 20 THE BOARD MEMBERS: Aye. 21 MS. SULLIVAN: There are none opposed. That 22 motion passes. 23 That goes to you. 24 Moving on, the next case on our agenda is 25 2020-273.	1 MR. CALLAWAY: Again this is multiple 2 complaints in this one file. 3 The Georgia Secretary of State's Office 4 received a call from an unknown individual 5 regarding mailers that were sent to Georgia 6 residents. The mailer was sent from "When We All 7 Vote" and stated that starting on December 14th, 8 they would be at select early voting locations 9 with plenty of free food, music, masks, and hand 10 sanitizer. 11 On December 28th and 29th, 2020, 12 investigators with the Georgia Secretary of 13 State's Office made contact with the individuals 14 within the hundred-fifty-foot mark at two polling 15 locations, representing "Vote Tripling." 16 These individuals were speaking with voters 17 as they left polling locations from voting and 18 asking them to text three friends to remind them 19 to go vote. This was occurring within a hundred 20 and fifty feet of polling locations. 21 On December 29, 2020, a complaint was 22 received via e-mail from Katherine Hennessey 23 (ph), advising that two individuals -- a young 24 man and a young woman -- acting as poll watchers 25 were standing in a designated loading area and
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1 talking to people waiting in line to vote while 2 not voting themselves. The individuals were not 3 wearing name badges or identification designating 4 them as poll watchers and speaking at the polls. 5 The investigation revealed a statement 6 obtained from attorney Dara Lindenbaum with 7 Sandler Reiff Lamb Rosenstein & Birkenstock, 8 P.C., representing "When We All Vote," advised 9 that the mailer encouraged voters to vote early 10 and advertised events celebrating early voting. 11 The mailer did not intend nor imply that free 12 food or anything else of value was being provided 13 for voting. 14 Further, all events were open to the public, 15 not just voters, and the food was offered to all 16 attendees. There were no complaints nor 17 witnesses to these events occurring. And a 18 search of the event section of "When We All Vote" 19 website did not list any events that matched what 20 described -- was described on the mailer. 21 Two of our investigators both entered -- 22 encountered individuals associated with the 23 organization "Vote Tripling," within a hundred 24 and fifty feet of the polling location, asking 25 voters exiting polls to text three friends to	1 remind them to vote. The incidents occurred in 2 Alpharetta, Georgia and in Tucker, Georgia. 3 Our investigators photographed an 4 instruction sheet in possession of one of the 5 females that stated that in Georgia you must 6 stand at least a hundred and fifty feet from the 7 outer edge of the polling space and twenty-five 8 feet from any voter standing in line to vote. 9 There should be clear election area and limit 10 signs and markers. 11 Investigator spoke with an area supervisor 12 from a vendor of "Vote Tripling" in which he 13 stated that all representatives of "Vote 14 Tripling" that canvass the polls are given 15 instructions to not be within a hundred and 16 fifty feet of the polling location. 17 A statement from "Vote Tripling" as well as 18 an instruction provided to canvassers of the 19 polls also states in Georgia you must stand at 20 least a hundred and fifty feet from the outer 21 edge of the polling space and twenty-five feet 22 from the people standing in line to vote. There 23 was sufficient evidence to prove an election code 24 violation occurred. 25 And on Complaint Number 3, we were unable to

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1 identify the individuals described in the 2 complaint to determine if individuals in question 3 were poll watchers and were part of the -- they 4 were not part of the poll manager -- and poll 5 watchers have been verified by a list when they 6 were provided and they would be wearing 7 identification. There was no video available. 8 According to the complaint, both would have been 9 wearing masks. 10 In addition, based on the statements 11 provided by the complainant, it did not appear 12 that either of the individuals interfered with 13 the voters or attempted to solicit any votes. 14 There weren't any other complaints regarding 15 these individuals. 16 The recommendation is for Kieno Smith to be 17 bound over to the attorney general's office for 18 O.C.G.A. 21-2-414(a)(1), restrictions on 19 campaigning activities when asking voters to text 20 three friends and remind them to vote within the 21 hundred and fifty foot outer edge of the polling 22 place. 23 MS. SULLIVAN: Thank you. 24 I understand there's one person that would 25 like to speak on this case.	1 MR. NORTEN: Dara Lindenbaum, you should be 2 able to unmute yourself and speak. 3 MS. LINDENBAUM: Yes. Can you hear me? 4 MS. SULLIVAN: Yes. 5 MS. LINDENBAUM: Thank you for having me. 6 Again, my name is Dara Lindenbaum and I represent 7 "When We All Vote" which is an initiative of 8 Civic Nation. 9 I do want to note that we did not receive 10 any notice that this hearing was taking place. 11 I -- I -- and that this matter would be on the 12 agenda. I only am here because I called the 13 SEB's office repeatedly to try to find out if 14 this matter was going to be on the agenda and 15 they were able to confirm it. 16 So for the reasons just discussed, the 17 mailer in question and events fully complied with 18 both the letter and spirit of the Georgia code. 19 The mailer advertised events to celebrate early 20 voting with no implication that attendance at the 21 events and the availability of free food -- free 22 food was conditioned on voting. The events 23 themselves were open to the public and free food 24 was provided to all in attendance, voters and 25 nonvoters alike.
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1 I think it's important to separate this case 2 out from any of the other matters that you're 3 considering that are tied up into this 2020-273 4 and that the case against "When We All Vote" be 5 immediately dismissed. 6 I'm happy to answer any questions. 7 MS. SULLIVAN: Ms. Lindenbaum, you're not 8 associated with Kieno Smith; is that correct? 9 MS. LINDENBAUM: That's correct. 10 MS. SULLIVAN: Okay. I believe that all of 11 the -- the recommendation is to dismiss all of 12 the complaints in this case involving "When We 13 All Vote." I know you were concerned about 14 notice. Is there -- I assume you don't object to 15 that recommendation. 16 MS. LINDENBAUM: I certainly do not. 17 MS. SULLIVAN: Okay. I apologize that you 18 did not get proper notice. Thank you for letting 19 us know. 20 MS. LINDENBAUM: Thank you. 21 MR. MASHBURN: I move that we accept the 22 recommendation that Kieno Smith be referred to 23 the attorney general's office. 24 MS. SULLIVAN: I'll second that motion. 25 Is there any further discussion?	1 All in favor, please say aye. 2 THE BOARD MEMBERS: Aye. 3 MS. SULLIVAN: In that none oppose, that 4 motion passes. Thank you. 5 The next case is 2020-296, Henry County. 6 MR. CALLAWAY: On December 31, 2020, the 7 secretary of state's office received two 8 complaints. 9 Allegation 1, Mr. Larry Morey alleged that 10 Henry County Board of Elections and Registration 11 forwarded multiple absentee ballots to its own 12 address. 13 Allegation Number 2, Mrs. Christine Law (ph) 14 stated that she was a poll watcher and monitor 15 for the audit conducted by the Henry County Board 16 of Elections. Ms. Law stated that a male and a 17 female worker were counting ballots in stacks of 18 thirty instead of ten and that the ballots were 19 on two different types of paper. 20 The investigation revealed under Allegation 21 1 the investigation did not find evidence to 22 support a violation of Georgia election code. 23 Ms. Ameika Pitts, Henry County election 24 supervisor stated that it was possible that 25 duplicated ballots were mailed to Mr. Rawlinson

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1 (ph) due to human error in printing of the 2 labels. The elector was sent three and turned in 3 two and voted one. The two that were turned in 4 were spoiled. 5 Allegation 2, Ms. Ameika Pitts, Henry County 6 election supervisor, said that the complainant 7 could be referring to the electronic UOCAVA 8 ballots that are printed by the voter on a 9 personal printer, using the type of paper they 10 wish to print it on. Once the ballot is opened 11 by the election officials, it is then transposed 12 onto a paper ballot by the vote review panel. 13 The ballots will be in bundles up to 100. 14 The recommendations are as follows: Ameika 15 Pitts be bound to the attorney general's office 16 for Georgia election code 21-2-381(2)(a), making 17 application for absentee ballots, when multiple 18 absentee ballots were sent to Larry Morey. This 19 is contrary to the statute that states a ballot 20 shall be mailed and not ballots plural. 21 MS. SULLIVAN: Thank you. 22 I understand we have one person who would 23 like to speak to the board about this case. 24 MS. PACHUTA: Yes. Can everyone hear me? 25 MS. SULLIVAN: Yes. Can you identify	1 yourself. 2 MS. PACHUTA: This is Karen Pachuta. I'm 3 counsel for Henry County and the board of 4 elections and registration and also the staff 5 members. 6 I believe if there any questions for the 7 director, Ameika Pitts, she is available, if we 8 have questions. 9 I do want to clarify though that Larry Morey 10 did not receive any absentee ballots. He did not 11 request absentee ballots and he did not receive 12 any absentee ballots. He did not vote in the 13 January 2021 election. 14 Our understanding is that he was filing a 15 complaint on behalf of his mother-in-law who 16 allegedly received multiple ballots. She did 17 request an absentee ballot for the January 2021 18 election, was -- and returned one ballot that was 19 counted received on January 5th. 20 When Ms. Pitts, the director, spoke 21 originally to the secretary of state 22 investigator, she had no direct knowledge that 23 multiple ballots were mailed. She did, you know, 24 concede that it -- it was possible that perhaps a 25 staff member printed the label page twice, staff
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1 were multitasking. 2 The general election was handled by the 3 third-party vendor. But for the runoff, staff 4 was handling. She -- you know, she admits it -- 5 it's possible that an extra sheet of labels was 6 printed that could have sent an extra ballot to 7 Ms. Rawlinson (ph). She is just guessing at that. 8 Only one was returned. So, again, you know -- 9 and we haven't actually seen the extra ballots. 10 I don't know if they've been shown to the 11 secretary of state. 12 I know there was some confusion with voters 13 that received the applications for absentee 14 ballots from third parties. And a lot of times 15 voters would call, you know, saying why did they 16 get these, you know, ballots when actually they 17 were applications. 18 So, again, to the extent to the secretary of 19 state has not spoken to Mrs. Rawlinson directly, 20 has only spoken to her son-in-law Mr. Morey, who 21 did not receive any absentee ballots, I would 22 object in the fact that that is, you know, 23 secondhand knowledge. 24 And then, you know, while Ms. Pitts conceded 25 the possibility of human error, we, you know --	1 we don't know if that occurred. There have been 2 no other complaints. We haven't heard of anyone 3 else receiving multiple ballots. 4 We would ask the board to find that there's 5 insufficient evidence that a violation occurred 6 and dismiss this action, or in the alternative, 7 that a letter of instruction be issued. 8 MR. MASHBURN: Did the investigator -- this 9 is Matt Mashburn. Did the investigator see the 10 multiple ballots? 11 MR. CALLAWAY: In the investigative report, 12 it stated that -- Mr. Morey stated that 13 Mrs. Stewart wrote "spoil" on two of the absentee 14 ballots and attempted to keep them in her 15 possession. 16 There's nothing that I'm seeing that our 17 investigators personally saw those absentee 18 ballots because they were taken to the elections 19 office. Based on the report, Ms. Judy 20 Rawlinson -- they were sent to her. Mr. Morey 21 stated that he took the absentee ballots to 22 Mrs. Joy Stewart, early voting manager for Henry 23 County. 24 MR. MASHBURN: Counselor, have y'all 25 interviewed Ms. Stewart? Counsel for Henry --

1 for Henry County?

2 **MS. PACHUTA:** I have not. I have the

3 director, Ms. Pitts, on the board.

4 My understanding -- if I could have

5 Ms. Pitts clarify this -- is that Mr. Morey did

6 did complain to the manager but did not leave

7 them. So I -- I don't -- we don't have copies

8 and he did not allow anyone there to take -- to

9 make any copies.

10 **MS. SULLIVAN:** Okay.

11 **MR. MASHBURN:** So we've got a factual

12 dispute between Mr. Morey and Ms. Stewart?

13 **MS. PITTS:** Hello, Board.

14 **MR. MASHBURN:** (indiscernible)

15 **MS. PITTS:** This is -- excuse me, may I

16 speak? This is Ameika Pitts, the director.

17 **MS. SULLIVAN:** You may speak. Go ahead.

18 **MR. MASHBURN:** Sure.

19 **MS. PITTS:** I hope all is well with you all.

20 To my remembrance, this -- our investigator did

21 get a statement from Ms. Stewart. I would have

22 to get them -- I wouldn't have those documents to

23 show at this moment, but I do remember her giving

24 a statement where he did come in and said that he

25 had received the ballots or whatnot from his

1 back there, there was no difference in any of the

2 three. Wrote on two of the ballots "spoiled."

3 Since then, the lady that did that has left

4 and went to Butts County. I don't know why. The

5 three were not in the log and I want to know why.

6 And I don't care if it's a Republican or

7 Democrat. That makes no difference to me. But I

8 want to know why three ballots just alike come to

9 one person to vote.

10 And -- and I really don't like for people

11 to -- to not tell the truth about what I said and

12 what I did. I want the truth to be told, okay?

13 **UNIDENTIFIED FEMALE SPEAKER:** You have the

14 other two ballots in your possession.

15 **MR. MOREY:** What?

16 **UNIDENTIFIED FEMALE SPEAKER:** You have the

17 other two ballots in your possession.

18 **MR. MOREY:** I still have those ballots in my

19 possession. I have them right now. And the

20 reason I wouldn't let her keep them is because

21 she wrote on them, and she didn't have a right to

22 do that. She -- she denied that they did it to

23 start with. And I said: Ma'am, here's the --

24 here's the postmarks right here. You sent them

25 to -- to my address. And then I said: And I

1 mother-in-law, not himself.

2 **MS. SULLIVAN:** Mr. Morey, I believe, is on

3 the phone.

4 I'm going to unmute you at this time. You

5 can address the board, Mr. Morey.

6 **MR. NORTHEN:** Mr. Morey, you should be able

7 to unmute yourself.

8 **MS. SULLIVAN:** You should be able to speak

9 now if you unmute yourself.

10 **MR. MOREY:** (inaudible)

11 **MS. SULLIVAN:** I believe that there is a bad

12 connection. If you could --

13 **MR. MOREY:** Can you hear me? This is Larry

14 Morey.

15 **MS. SULLIVAN:** Yes, sir, we can -- we can

16 hear you now.

17 **MR. MOREY:** Can you -- can you hear me now?

18 **MS. SULLIVAN:** Yes, sir, we can hear you.

19 **MR. MOREY:** Okay.

20 **MS. SULLIVAN:** Can you hear us?

21 **MR. MOREY:** I -- I received the three

22 ballots from -- at my home for Ms. Rawlinson. I

23 took them to the voting office. She took them

24 and went back to Ms. Pitts' office. And they

25 came back. When they took those three ballots

1 want to know why you did it and now why you wrote

2 spoiled on them that you didn't have a right to

3 do.

4 And I want you to -- I want your committee

5 to answer the simple question, why she did it and

6 why was those three ballots sent to Judy

7 Rawlinson. That's my question.

8 **MR. MASHBURN:** And -- and Ms. Rawlinson is

9 your mother-in-law?

10 **MR. MOREY:** She's my mother-in-law. I take

11 her -- when she goes to vote, I take her to

12 explain -- we go through all of the amendments

13 before we go -- leave the house, and I take her

14 up there and she goes in and votes, has done it

15 for years. She's an elderly woman and, you know,

16 that's just the way it is.

17 **MR. MASHBURN:** Hey, I'm sorry to -- I'm

18 sorry to interrupt you but what I'm going to do

19 is I'm going to make a motion to continue this

20 and send an investigator out to you to get those

21 ballots. Is that sensible?

22 **MR. MOREY:** I -- I'm -- and I have no

23 problem with that, sir.

24 **MR. MASHBURN:** All right. I'm going to --

25 now, he's going to have a badge and a gun. He's

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1 a real law-enforcement. So don't be intimidated, 2 okay? 3 MR. MOREY: I promise you I'm not 4 intimidated. The facts need to be the facts. 5 And -- and everybody up to this point on that end 6 is just not telling the truth. And -- and, you 7 know, that's just not -- that's just not right. 8 MR. MASHBURN: I don't mean to cut you -- I 9 don't mean -- I don't mean to cut you short -- 10 MR. MOREY: What -- 11 MR. MASHBURN: I don't mean to cut you short 12 but I'm going to make a motion that we continue. 13 MR. MOREY: Send you the ballots. I -- I'll 14 do that. 15 MS. SULLIVAN: All right. We've got a 16 motion to continue this case. 17 MS. LE: I'll second it. 18 MS. SULLIVAN: Any further discussions? 19 All in favor, please say aye. 20 THE BOARD MEMBERS: Aye. 21 MS. SULLIVAN: There are none opposed. That 22 motion passes. 23 The next case is 2021-004, Dawson County. 24 MR. CALLAWAY: On 1/4/21, the Georgia Office 25 of the Secretary of State's Investigations	1 Division received a complaint regarding 2 double-voting attempts, here, in the Dawson 3 County 2020 general and runoff elections. 4 According to the complaint, Connie Cho (ph) 5 requested and returned two absentee ballots by 6 mail for the general election. She also returned 7 an absentee ballot by mail and then appeared in 8 person to vote during the runoff election. 9 Investigation revealed investigations 10 conducted an interview with the voter, Ms. Cho. 11 She stated she was enrolled in a work-study 12 program in New York during this election cycle. 13 She confirmed that she originally requested an 14 absentee ballot be mailed to her Dawson County 15 address of record but later requested that it be 16 mailed to New York where she was attending 17 school. 18 The only ballot that she received and 19 returned was the general election ballot that was 20 initially mailed to her Dawson County home and 21 forwarded to her New York address by her mother. 22 She decided to vote in person for the runoff 23 election while visiting relatives in Georgia 24 because she did not receive that request ballot 25 in the mail. And she was ... if she suspected
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1 anyone of intercepting and returning the ballots 2 that were mailed to her New York address and she 3 stated that she didn't think so. 4 Investigations conducted an interview with 5 poll worker Beverly Ragsdale. She was informed 6 that we were investigating the circumstances 7 surrounding the issuance of Cho's in-person 8 application for absentee ballot which resulted in 9 double-voting during the runoff election. 10 After explaining what happened, she 11 confirmed that she worked at the Dawson County 12 2020 general runoff election but she did not 13 recall that particular incident with Ms. Cho. 14 She explained her process for issuing ballots to 15 voters with outstanding absentee ballots and 16 stated that she was not sure why she would have 17 issued one -- issued Cho a ballot if her ballot 18 had already been marked as received in 19 ElectionNet. She viewed her action of issuing a 20 ballot to a voter who had already returned an 21 absentee -- returned an absentee ballot as an 22 oversight. 23 Investigations conducted an interview of 24 poll worker Britney Payne (ph). She recalled the 25 situation with Cho and stated the incident with	1 her general election ballot was a fluke. She 2 remembered being in telephone contact with Cho 3 and Cho expressing her concern that her ballot 4 may not reach the election office in time due to 5 ballot being issued to her Georgia address 6 because she was living in New York at the time. 7 Ms. Payne confirmed with Cho that she would 8 cancel the ballot -- the first ballot and reissue 9 a new one to her New York address. 10 When Payne received both ballots at the 11 election office, she was under the assumption 12 that Cho was trying to ensure at least one of her 13 ballots was received, knowing that only one was 14 active in the system. She did not suspect Cho of 15 attempting to double-vote which is why she did 16 not report the incident. 17 The recommendations are as follows: Beverly 18 Ragsdale, former Dawson County poll worker, be 19 bound over to the attorney general's office for 20 State Election Board Rule 183-1-14-.09, voted 21 absentee ballots, when she failed to verify if 22 Cho had returned an absentee ballot prior to 23 issuing a second ballot here, resulting in a 24 double-vote during the Dawson County 2020 general 25 runoff election.

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1 MS. SULLIVAN: I believe we have one person 2 that would like to speak to the board. 3 MS. PACHUTA: Yes, Board Members. This is 4 Karen Pachuta again. I also represent Dawson 5 County and their board of elections and voter 6 registration and the staff member. 7 We are aware that Ms. Cho has denied 8 completing and returning her absentee ballot. 9 The county is -- we're assuming there's a 10 separate secretary of state investigation into 11 that matter. We have not received any updates on 12 that. 13 For the runoff election, Ms. Cho requested 14 an absentee ballot on November 11th that was 15 mailed on November 19th, and she returned it on 16 December -- or it was returned on December 10th. 17 She claims that she did not return that. 18 On December 31st, Ms. Cho arrived at the 19 advanced voting precinct. When she checked in, 20 she was flagged as having an absentee ballot 21 issued and was sent to another station where they 22 would go through the process of canceling any 23 absentee ballots. 24 Beverly Ragsdale was working at that 25 station. She'd been working in the Dawson County	1 elections office as a temporary part-time 2 starting in March 2020 and then became a poll 3 worker during the advanced voting period in 4 September. She -- I spoke to her and she 5 explained procedure was to check ENet. If the 6 absentee ballot had not been returned, then have 7 the voter complete the affidavit, cancel the 8 outstanding ballot, and allow the person to vote 9 in person. 10 On December 31st, there were 834 in-person 11 advanced voters. So Ms. Ragsdale, you know, when 12 the investigator spoke to her in -- I believe it 13 was October of this year, she does not have any 14 independent recollection, you know, of this 15 specific event or why she would not have seen in 16 ENet that a vote had already -- an absentee 17 ballot had already been returned on 18 December 10th. 19 Ms. Cho did sign the affidavit, stating that 20 she had not received her ballot and had not 21 returned a ballot and requested the new ballot, 22 allowing her to vote in person. And 23 Ms. Ragsdale, you know, gave her the card and 24 allowed her to vote. 25 Staff did -- other staff in the office did
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1 realize approximately 15 minutes later as the 2 system was updating. At that point, it was too 3 late. Staff spoke to Ms. Cho about the 4 double-voting. Ms. Cho was adamant that she had 5 not returned that absentee ballot. 6 Again there was another incident in the 7 general election with an absentee ballot Ms. Cho 8 had canceled, one ballot that she had not 9 received. Or she said that she had not received 10 and requested a new one to -- at her New York 11 address. Both were returned, although one had 12 already been canceled. So that did not count. 13 Glenda Ferguson, she is on the phone and 14 available for questions. She is the director for 15 Dawson County and has been with Dawson since 16 2003. This is the first time any matter has -- 17 in Dawson County that she is aware of since she 18 has been there that has come before the state 19 elections board. 20 She acknowledges, you know, that somewhere 21 an -- you know, an error occurred, that it 22 should've been caught and, you know, to have 23 Ms. Cho aware that her ballot -- absentee ballot 24 had been returned already so that she could not 25 vote again.	1 Ms. Ferguson did try to research it later, 2 when the investigation came up, in ENet, but the 3 voters moved counties. So she could -- she could 4 no longer access the record. 5 Ms. Ragsdale has no plans at this time to 6 continue work as a poll worker. You know, it 7 appears there may be potential fraud by a 8 third-party as Ms. Cho, you know, denies having 9 returned those absentee ballots, both in the 10 general and in runoff elections. So we do hope 11 that that is being investigated by the secretary 12 of state's office. 13 If the board does find there's sufficient 14 evidence that a violation by staff occurred, we 15 would ask that the board recognize the exemplary 16 history of Dawson County, you know, not having 17 been before this board in at least 20 years and 18 issue a letter of instruction. 19 MS. SULLIVAN: Do any of the board members 20 have any questions for Ms. Pachuta or 21 Ms. Ferguson? 22 What is the pleasure of the board? 23 MR. MASHBURN: I think it's admitted that 24 two ballots got issued in the name of the same 25 voter; right? The question is whether or not it

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1 was the same person or some unknown third-party 2 who got the second ballot. But it's unquestioned 3 that two ballots got issued in the same name; 4 right? 5 MS. SULLIVAN: That appears to be correct. 6 MR. MASHBURN: So that would be -- that 7 would be an error on the part of the county for 8 which sufficient probable cause exists to send 9 this to the attorney general's office. 10 I'd make a motion to refer this to the A.G. 11 MS. SULLIVAN: I'll second that motion. 12 Is there any further discussion? 13 All in favor, please say aye. 14 THE BOARD MEMBERS: Aye. 15 MS. SULLIVAN: And there are none opposed. 16 That motion passes. 17 I noticed that Ms. Cho is not cited as a 18 respondent here, but it appears that she may have 19 voted twice in this election. So I would ask 20 that the board go back and -- I mean the 21 investigations team go back and look to see if we 22 have a -- a potential violation there. 23 MR. CALLAWAY: Yes, ma'am. 24 MS. SULLIVAN: Thank you. 25 The next case on our agenda is SEB 2020-109.	1 MS. JONES: On December 28, 2020, we 2 received a complaint regarding a food truck at 3 Northside Library, a poll location located at 4 3295 Northside Parkway, Northwest, Atlanta, 5 Fulton County, Georgia. 6 The food truck personnel were giving out 7 free food items. This occurred during early 8 voting for the special runoff election, 9 January 5, 2021. 10 The investigation revealed the investigator 11 went to the location and measured the distance 12 from the edge of the library to the food truck. 13 The distance was 92 feet. 14 The first person associated with the food 15 truck identified himself as Mark and advised that 16 if a person voted, they can get free hot 17 chocolate, coffee, or doughnuts. 18 The second person, a Mr. Schamerhorn, 19 advised that a person did not have to vote to get 20 the free items. They were trying to get as many 21 people to vote as possible. 22 The off-duty officer at the poll location 23 verified the food truck staff had consulted with 24 poll workers about where to set up. They were in 25 the parking lot originally and had to move as
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1 they were taking up too many parking spaces. The 2 officer advised he did not observe anything he 3 felt was campaigning at the food truck. 4 The poll manager advised that he did not 5 observe anything that he felt was campaigning or 6 a violation by the food truck. 7 MR. CALLAWAY: The recommendation is as 8 follows: Travis Evan Schamerhorn be referred to 9 the attorney general's office for O.C.G.A. 10 21-2-570 in that he did, while working as an 11 employee on a food truck, parked in an 12 (indiscernible) polling location while providing 13 food and beverage, items of value to voters and 14 campaigning by soliciting individuals to text 15 three friends now and posting on the food truck 16 along with other links to campaign. 17 MS. SULLIVAN: And we have no one here to 18 address the board. 19 Do the board members have any questions for 20 Mr. Callaway? 21 Motion -- go ahead, Mr. Mashburn. 22 MR. MASHBURN: I mean, it strikes me as 23 campaigning. I mean, this strikes me as 24 campaigning and it's within a hundred and fifty 25 feet. So I think that probable cause exists to	1 believe a violation has occurred. 2 I move to forward it to the attorney 3 general's office. 4 MS. SULLIVAN: I'll second that motion. 5 Is there any further discussion? 6 All in favor, please say aye. 7 THE BOARD MEMBERS: Aye. 8 MS. SULLIVAN: And there are none opposed. 9 That motion passes. 10 At this time, let's take a ten-minute break. 11 2:40, we'll come back at 2:50, promptly. 12 (Break taken) 13 MS. SULLIVAN: Okay, we are back and we are 14 starting with 2021-26. 15 MR. CALLAWAY: This has civil allegations in 16 the case file. In January 2021, it was reported 17 that the individuals were showing as registered 18 to vote at UPS stores in Fulton County. 19 The investigation revealed in Allegation 1 20 Frederick Corey Prevost owns property in Mineral 21 Bluff, it appears. He has family at the address 22 that he had his absentee ballot mailed to in 23 Vermont. 24 According to ElectionNet, he had registered 25 at a UPS store mailbox in Alpharetta, Georgia.

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1 The Vermont SOS voter registration records were 2 checked and he was found not to be registered in 3 that state. 4 The investigator interviewed Mr. Prevost who 5 advised that he was in Vermont, visiting his 6 mother over the holidays. He advised that he 7 lives at 775 Georgetown Chase in Roswell with his 8 daughter. And she's the respondent in Allegation 9 Number 2. 10 He advised that he consist -- constantly 11 travels, so he uses the UPS store mailbox as his 12 mailing address. He advised that the property he 13 owns in Mineral Bluff, Georgia is property that 14 he rents out to others. He additionally advised 15 that his daughter was visiting her sister in 16 North Carolina and had her absentee ballot sent 17 there. 18 Investigation confirmed that these two 19 addresses, home address and P.O. boxes addresses, 20 are not the same as the voting precinct. 21 Allegation Number 2, investigations 22 interviewed Julia Prevost who advised that she 23 uses the UPS store mailbox as her mailing 24 address. She advised that she lives with her 25 father at 7775 Georgetown Chase, Roswell, Georgia	1 and was visiting her sister in North Carolina 2 where she had the absentee ballot sent. 3 The investigation confirmed that the two 4 addresses, home address and P.O. box address, are 5 not in the same voting precinct. 6 Allegation Number 3, Terica Kindred 7 possessed a UPS store mailbox. She has a recent 8 address history at the address where the absentee 9 ballot was sent, which is 1811 West 43rd Place, 10 Los Angeles, California. It was also noted that 11 she has a driver's license out of California 12 which shows the same address. 13 A check with the California secretary of 14 state's voter registration records shows that 15 Ms. Kindred is registered to vote in California 16 and had a California absentee ballot sent to the 17 same address that her Georgia absentee ballot was 18 sent to for the same election 11/3/2020. The 19 California absentee ballot was issued on 20 10/5/2020. The Georgia absentee ballot for that 21 11/3/2020 general election and the 1/5/2021 22 runoff election were accepted. 23 It should also be noted that she renewed her 24 Georgia voter registration on 10/19/2020. 25 Investigations contacted the California Secretary
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1 of State to confirm this information and noted 2 that the California absentee ballot was not 3 return and counted. All contact attempts for the 4 respondent have been met with negative results. 5 Recommendations are as follows: In 6 Allegation 1, Frederick Corey Prevost be bound 7 over to the state attorney general's office for 8 O.C.G.A. 21-2-217(a)(1), rules for determining 9 residency. 10 Allegation Number 2, Julia Prevost be bound 11 over to the attorney general's office for 12 O.C.G.A. 21-2-217(a)(1), rules for determining 13 residency. 14 Allegation Number 3, Terica Kindred be bound 15 over to the state attorney general's office for 16 O.C.G.A. 21-2-561, false registration; O.C.G.A. 17 21-2-573, absentee voting by unqualified 18 electors, two counts; O.C.G.A. 21-2-217, the 19 residence of any person shall be held to be that 20 place in which such person's habitation is fixed 21 without any present intention of removing 22 themselves therefrom. 23 She violated this law by failing to register 24 at her new address within the same county that 25 she moved to approximately two years ago. She	1 then requested to vote an absentee ballot using 2 that old address. 3 MS. SULLIVAN: Thank you. 4 I believe we have a couple of people here 5 who would like to address the board. 6 MR. NORTEN: Frederick and/or Julia 7 Prevost. You may -- 8 MR. PREVOST: Hi. It's Frederick Corey 9 Prevost. You have my name spelled wrong, by the 10 way. There's an "e" between the "d" and the "r." 11 I am temporarily living in Roswell but my 12 legal address is that UPS store on Crabapple 13 Road. The -- it's my -- it's on my driver's 14 license. It's on my passport. It's on 15 everything legal that I was told I was allowed to 16 use that address. 17 So I don't know what else to tell you. I -- 18 I'm not voter fraud. I'm not doing anything 19 illegal. I find it -- 20 And I don't know who this Terica -- this 21 third name on -- on there. Julia is my daughter, 22 obviously. She lives with me, while, though, she 23 has moved now to Seattle, Washington. She'll be 24 no longer voting in Georgia at all. 25 But the -- the 12460 Crabapple Road is my

Page 237 1 legal address. And -- and for the sake of 2 getting license plates and driver's license 3 and -- and tickets or any legal correspondence, 4 it goes to my P.O. box so it doesn't get lost or 5 stolen. 6 I had an absentee ballot mailed to me while 7 I was up in Vermont, taking care of my parents, 8 but that was a temporary trip and happened to be 9 during the election. And I am back in Georgia 10 right now, in Roswell. 11 MS. SULLIVAN: So, Mr. Prevost, you -- you 12 live in Roswell; correct? 13 MR. PREVOST: I do. I'm -- I'm in -- I'm at 14 the Georgetown Chase address 80 percent of the 15 time. I do own property up in Mineral Bluff, 16 Georgia, but it is a rental property and I don't 17 have anything mailed there for obvious reasons. 18 I don't want anyone getting my legal stuff or my 19 credit card bills or anything else up there. But 20 I live in Roswell with my girlfriend. 21 MS. SULLIVAN: And I think the reason that 22 you've been cited in this case is because under 23 O.C.G.A. 21-2-217(a)(1), your residence is the 24 place where you live, not -- and cannot be a UPS 25 box.	Page 238 1 MR. PREVOST: Okay. Well, I don't -- I 2 don't see that as being something that needs to 3 be referred to the attorney general. I mean, I 4 was told I could use that as my legal address for 5 everything. Like I said, it's on my passport, 6 driver's license, tax returns, everything. I pay 7 taxes in the state of Georgia and that's where 8 everything goes. 9 So I'd be happy to change it to my Roswell 10 address if necessary, but the reason why I do 11 that is it's -- it's a girlfriend situation. And 12 quite honestly, I'm not sure how permanent that 13 would be either. And I don't want to change my 14 address every time. So I -- I've been using that 15 12460 address for 15 years. 16 MR. MASHBURN: When -- this is Matt 17 Mashburn. When you vote in person, where do you 18 go? 19 MR. PREVOST: The precinct is usually the 20 elementary school on -- I don't -- I want to say 21 Providence Road, but it's near the CVS and it's 22 been at the Milton Public Library a couple of 23 times as well. 24 MR. MASHBURN: So is -- is that closer to 25 where you live or is that closer to your mailbox?
Page 239 1 MR. PREVOST: It's probably -- it's 2 closer -- definitely closer to the mailbox for 3 sure. The -- the mailbox is at the Kroger -- the 4 Kroger Crabapple Shopping Center at Rucker and 5 Crabapple. And the -- yeah, I would say the 6 Milton Public Library is probably a mile and a 7 half up the road through two traffic circles. 8 MR. MASHBURN: So that -- go ahead. Go 9 ahead. 10 MS. GHAZAL: Mr. Prevost, can you confirm 11 with me that the Roswell address is in Fulton 12 County? 13 MR. PREVOST: It's definitely in Fulton 14 County. It's two blocks off of Canton Street in 15 Roswell, Georgia. 16 MS. GHAZAL: So the residence and the -- and 17 the registered address are both in Fulton County. 18 MR. PREVOST: That's correct. And I'm 19 assuming because my legal address is in 20 Alpharetta that you guys want me voting in the 21 Alpharetta district. So, you know, I -- I go out 22 of my way to not vote in Roswell elections or any 23 of that stuff because of I'm not registered 24 there. And I've never voted in any other state 25 in the last 30 years.	Page 240 1 MR. MASHBURN: Right. So we want -- so we 2 want you to be voting for, like, a -- a local 3 commissioner or a local school board where you 4 live rather than where your mailbox is. That's 5 the whole purpose. 6 MR. PREVOST: I -- I understand that. I 7 understand that now, obviously, because, like I 8 said, I was told that the -- the P.O. box can be 9 my legal address. But truth be said, you know, I 10 don't know if -- I'm not trying to be a naysayer 11 and negative about my personal relationships, but 12 we're both extremely independent people and I 13 didn't want, you know -- something should happen 14 to us, I didn't want mail continuing going there 15 or whatever. But I would be happy to register at 16 my Mineral Bluff address. That's fine. 17 MR. MASHBURN: Well, I think -- I think I 18 agree with you that I don't see a purpose in -- 19 in you going to the attorney general's office 20 over -- over your dating situation. So -- 21 MR. PREVOST: Love is a crime sometimes, 22 but, yeah. 23 MR. MASHBURN: So I -- I'm willing to -- I'm 24 willing to -- to issue a letter of instruction 25 now that we're clear on the reason why the

Page 241 1 statute is in place is to make sure that the 2 local government is responsive to the people who 3 live there. 4 MR. PREVOST: Makes sense. 5 MR. MASHBURN: And so I'm willing to -- in 6 your case, I'm willing to move for a letter of 7 instruction. 8 MR. PREVOST: Would that suitable for my 9 daughter as well? Because she was under the same 10 instructions, mostly by her father. 11 MR. MASHBURN: I think that's what Sara 12 said. 13 MS. GHAZAL: Yep, exactly. A friendly 14 amendment. 15 MR. PREVOST: I don't know who that third 16 person you mentioned, Terica -- I have no idea 17 who that is. Why is that tied to -- to my case 18 at all? 19 MR. MASHBURN: Y'all were probably in the 20 same location, I -- where your mailboxes are 21 probably in the same location. 22 MR. PREVOST: Oh, okay. Okay. I -- because 23 I don't know that person at all. I don't know if 24 it's the same -- I don't know if it was a 25 previous box holder of the same one or just the	Page 242 1 same address in the same suite. 2 MS. SULLIVAN: It's unrelated. It's 3 unrelated to you, sir. 4 MR. PREVOST: Okay. Okay. 5 MS. SULLIVAN: So we have a motion that's 6 been amended to issue a letter of instruction to 7 Mr. Frederick and Miss Julia Prevost. 8 MS. LE: Second. 9 MS. SULLIVAN: And a second. Any further 10 discussion? 11 Well -- okay, well, while that motion is 12 pending, we have some more people that need to 13 speak. Who -- who else wants to speak? 14 MR. NORTHEN: Ms. Kindred. 15 MS. SULLIVAN: Okay. So we will take 16 Ms. Kindred -- we'll go ahead and vote on this 17 case and we'll take Ms. Kindred's complaint next. 18 So was there any further discussion? All in 19 favor, please say aye. 20 THE BOARD MEMBERS: Aye. 21 MS. SULLIVAN: There's none opposed. That 22 motion passes. 23 Now we will hear from Ms. Kindred and 24 address the allegations with respect to her. 25 MR. PREVOST: Thank you, all.
Page 243 1 MS. SULLIVAN: Ms. Kindred, you may speak. 2 Thank you. 3 MS. KINDRED: Hello. Can everyone hear me? 4 Hello? 5 MS. SULLIVAN: Yes. 6 MS. KINDRED: Okay, perfect. So my name is 7 Terica. I was born in Los Angeles, California. 8 When I turned 18, I registered to vote in 9 California, but I haven't voted since the 2008 10 general election. 11 It was stated in the findings that I'm a 12 current California citizen with a current 13 California driver's license. And that finding is 14 incorrect. 15 At the end of 2010, I moved out to Atlanta. 16 I bought a car in 2011 and I surrendered my 17 California driver's license in 2011. And I 18 haven't renewed another license in California 19 since. And I do have documentation from the 20 department of motor vehicles, proving this fact. 21 And I got that on November 29, 2021. 22 Currently, I hold an active Georgia real 23 estate brokers license. I'm a Georgia -- I have 24 a Georgia lenders license. During 2020, I even 25 had a W-2 position at a local mortgage bank in	Page 244 1 Suwanee. I have over 20 full-time real estate 2 agents working for my real estate brokerage and a 3 host of independent contractors for my 4 development company. So I'm not a current 5 California citizen and I do not have an active 6 California license. 7 It was also stated that I renewed my voter 8 registration and received an absentee ballot from 9 California and then requested an absentee ballot 10 from Georgia. In 2013, I got a UPS store to 11 receive packages and also to keep a stable 12 address. I also worked with the public and I 13 didn't want them to have my address for safety 14 concerns and privacy. So I registered to vote 15 with that address in 2016. 16 The state of Georgia didn't communicate with 17 the state of California regarding my new voting 18 registration. So as of today, my initial 19 California voting registration for almost 20 20 years ago is still active even though I haven't 21 casted a ballot in California for over ten years. 22 I did receive an absentee ballot in 2020 23 from the state of California because they were 24 part of a handful of states that sent absentee 25 ballots to all active registered voters during

Page 245 1 COVID-19. I didn't request that ballot nor did I 2 use it. 3 When I renewed my Georgia driver's license 4 in 2020, my registration to vote was also renewed 5 through DDS. And I use my UPS store address on 6 my driver's license and it's also the same as my 7 initial registration. So I kept everything the 8 same. 9 In 2020, I did go to 1811 West 43rd Place. 10 That's my mother's house. It's been her home for 11 over 40 years. I was in L.A. so we could help 12 each other during COVID. I was not able to 13 attend the election in person due to the pandemic 14 and shelter-in-place. So I requested an absentee 15 ballot. I received that ballot at my mom's 16 house, which I was temporarily located at the 17 time. 18 So I'm humbly asking the state election 19 board to know it was never my intention to 20 falsely register in 2016 with the UPS store 21 address. I didn't understand the law. I didn't 22 know that I was doing something wrong. It's the 23 address I literally use for everything important 24 in my life. My current driver's license is the 25 same. And so I used it to register as well.	Page 246 1 So I'm asking for the case to be dismissed 2 or a letter of instruction to be issued to change 3 the address from my -- from the UPS store to 4 another address. 5 MR. MASHBURN: Okay. This is Matt Mashburn. 6 So the state of California sent you a live 7 ballot that you didn't ask for? 8 MS. KINDRED: Correct. 9 MR. MASHBURN: Right? 10 MS. KINDRED: Correct. 11 MR. MASHBURN: While you were a Georgia 12 resident; right? 13 MS. KINDRED: Correct. 14 MR. MASHBURN: So California's mailing live 15 ballots out to Georgia residents so they can vote 16 in California; right? 17 MS. KINDRED: California is mailing out 18 ballots to all active voters. If you go on the 19 secretary website for the state of California, I 20 am seen as an active voter -- I'm seen as an 21 active registration. I never -- I -- it 22 didn't -- didn't change. 23 When I registered to vote in 2016, nothing 24 changed in California. But they sent out ballots 25 to every active voter, like every active person
Page 247 1 in their database. You can Google it. 2 MR. MASHBURN: I don't think it's your fault 3 that California did something absolutely insane. 4 MS. KINDRED: Got it, yeah. 5 MS. LE: Did you -- 6 MS. KINDRED: I mean, I didn't know why I 7 got it. I actually called them and they said 8 they were part of a -- COVID-19. 9 MR. MASHBURN: So I -- I move to dismiss it. 10 MS. LE: This -- this is Anh Le. I have a 11 question. Did you notify California -- 12 MS. KINDRED: One time -- 13 MS. LE: -- of your Georgia residency? 14 MS. KINDRED: So I thought when I 15 surrendered my license -- I thought that was done 16 with California ten years ago, 2011. And then 17 when I got the inspection -- or when I got you 18 guys's letter, I called the department of motor 19 vehicles because when they said I had an active 20 California license, I was like, okay, identity 21 fraud. 22 So when I called them, they confirmed that I 23 did not have an active license. And I still have 24 the old expired one from 2011. But I didn't know 25 I -- I've been filing taxes for ten years, you	Page 248 1 know, in Georgia. I didn't know -- I thought it 2 was automatic that I was now a Georgia resident. 3 I didn't know -- I don't -- I didn't know 4 what to say to California. I don't even know who 5 to contact. 6 MS. LE: Okay. 7 MS. GHAZAL: Mashburn, is your -- is your -- 8 MS. SULLIVAN: I'll recog -- I'll recognize 9 you for a motion at it -- I did not recognize you 10 for your previous motion, if you would like to 11 make a motion. 12 MR. MASHBURN: I'm -- I'm interested in the 13 other comments of the board. But I just don't -- 14 I don't see it's her fault that California did 15 something that was nuts. 16 MS. GHAZAL: I'm surprised that California 17 hasn't updated their voter list on a regular 18 basis. But that's not our jurisdiction nor our 19 law. 20 MS. LE: I -- I would suggest that some of 21 our colleagues down at the secretary of state's 22 office perhaps reach out to colleagues in 23 California and suggest that they -- they join 24 ERIC. 25 MR. MASHBURN: Agreed. Agreed.

Page 249 1 MS. GHAZAL: As a -- as a measure here, the 2 only violation that I see is a technical 3 violation of registering at a -- a UPS store 4 rather than a physical residence. 5 MR. MASHBURN: Yeah. 6 MS. GHAZAL: And I think in that -- for that 7 case, I move that we issue a letter of 8 instruction. 9 MR. MASHBURN: You're right, yeah. That's 10 right, yeah. 11 MS. SULLIVAN: I'll second that motion. 12 MR. MASHBURN: That's right. 13 MS. SULLIVAN: Is there any further 14 discussion? 15 All in favor, please say aye. 16 THE BOARD MEMBERS: Aye. 17 MS. SULLIVAN: Any opposed? None opposed 18 and that motion passes. 19 Thank you for being here. 20 The next case is 2021-61, Cherokee County. 21 MR. CALLAWAY: On February 12, 2021, in the 22 Georgia Secretary of State's Office of 23 Investigations, I received an e-mail from Anne 24 Dover, director of the Cherokee County Elections 25 and Voter Registration, advising that Howard	Page 250 1 William Bryant, Jr., who was on felony status, 2 registered to vote on November 2020, using online 3 voter registration portal. 4 Howard Bryant, Jr. was issued an absentee 5 ballot on December 1, 2020, placing a challenge 6 to voter status on December 18, 2020 and deleted 7 as a felon on January 28, 2021. Howard Bryant, 8 Jr. was mailed a letter stating: Your right to 9 vote has been challenged. And given time to 10 prove their status prior to being deleted, the 11 absentee ballot was received by the Gwinnett 12 County elections office on December 20, 2020 and 13 received by Cherokee County on December 28, 2020. 14 Anne Dover stated that she assumed that an 15 employee in their office checking in ballots saw 16 that Howard Bryant, Jr. was a -- a challenge 17 voter, changed challenge voter status, and sent 18 him a nonfelon affidavit. 19 Howard Bryant, Jr. completed and signed the 20 nonfelon affidavit which was received on 21 January 5, 2021. The ballot was not counted and 22 the local state probation office was contacted to 23 verify Howard Bryant, Jr.'s felony status. 24 According to probation, Howard Bryant, Jr. 25 was serving two felony convictions. The e-mail
Page 251 1 contained a copy of the nonfelon affidavit signed 2 by Howard Bryant, Jr., absentee ballot envelope, 3 and signed oath, as well as ENet information for 4 Howard Bryant, Jr. 5 A complaint dated February 11, 2021 was 6 received via mail and online from Janette K. 7 Lawrence. According to the complainant, she had 8 requested an absentee ballot for the January 5th 9 general runoff election and received a ballot but 10 ruined it. The complainant had marked both 11 candidates for one senate seat and no mark for 12 the second senate seat. 13 The complainant said that she followed the 14 directions and wrote "spoiled" on both the ballot 15 and the ballot envelope and returned it to the 16 county elections office. When the complainant 17 later checked the status of her ballot online, it 18 was listed as received and accepted according to 19 BallotTrax. Her ballot was accepted and her vote 20 had been counted. A letter was also sent to 21 Cherokee County elections office. 22 Complainant also stated -- the complaint 23 also contained the e-mail confirmation reporting 24 the incident to the secretary of state's office, 25 BallotTrax registration, BallotTrax notification	Page 252 1 that her ballot had been accepted. 2 On January 2, 2021, a complaint was received 3 by the secretary of state's office from Terence 4 Brown. According to Brown, he requested an 5 absentee ballot to be sent to his apartment in 6 Washington D.C. as he is student -- as he is a 7 student and away from his home. The ballot 8 request -- requested was sent to his home address 9 in Georgia and at the time he was unable to 10 travel back to Georgia to vote in person. 11 On February 25, 2021, a complaint was 12 received by the secretary of state's office from 13 Gino Rizzi (ph). According to Rizzi, he had seen 14 physical proof of a former classmate's -- and now 15 resides -- now is a resident of Houston, Texas 16 area post on her Facebook of her flying to 17 Atlanta at the end of October to vote in the 18 Georgia general election in November and 19 returning back to Houston for several days after 20 the election. 21 The investigation revealed Howard William 22 Bryant, Jr. had been on active felony probation 23 with the Georgia Department of Community 24 Supervision with his most recent sentence date of 25 July 27, 2018 for possession of a firearm by a

Page 253 1 convicted felon and sentenced to four years on 2 probation. 3 On November 18, 2020, Howard William Bryant, 4 Jr. registered to vote through the online 5 registration portal. 6 On December 1, 2020, Howard William Bryant, 7 Jr. was issued an absentee ballot and placed into 8 a challenge voter status on December 18th and 9 mailed a letter from the Cherokee County 10 elections office advising him of his status. 11 On December 28, 2020, Cherokee County 12 elections office received a ballot for Howard 13 William Bryant, Jr. in which he signed the oath 14 section. 15 On January 4, 2021, Howard William Bryant, 16 Jr. went to Cherokee County elections office and 17 signed a nonfelon affidavit, confirming he was 18 not currently serving a felony sentence. 19 Cherokee County elections officer advised that 20 Howard William Bryant, Jr. was still on active 21 probation and his voted was not counted. 22 According to Howard William Bryant, Jr., he 23 had received numerous solicitations by mail and 24 phone and was under the impression that he was 25 eligible to vote. Howard William Bryant, Jr.	Page 254 1 also stated that he never checked his 2 probation -- with his probation officer or anyone 3 within the Georgia Department of Corrections. 4 MS. SULLIVAN: Thank you. 5 No one has requested to speak on this case. 6 MR. CALLAWAY: The recommendations are for 7 Howard William Bryant, Jr., in Allegation 1, 8 dismiss allegations 2, 3, and 4. 9 And Allegation 1 bound over to the attorney 10 general's office for 21-2-573, absentee voting by 11 unqualified elector. Also O.C.G.A. 21-2-216(b), 12 qualifications of electors. 13 MR. MASHBURN: So there's three counts on 14 Complaint 1; right? 15 MR. CALLAWAY: That's correct. 16 MR. MASHBURN: All right. I move to send 17 all three to the attorney general. 18 MS. SULLIVAN: Second that motion. 19 Is there any further discussion? 20 All in favor, please say aye. 21 THE BOARD MEMBERS: Aye. 22 MS. SULLIVAN: There's none opposed. That 23 motion passes. 24 Next case is 2021-86. 25 MR. CALLAWAY: Executive assistant Brittany
Page 255 1 Daniel with the office of Tennessee Secretary of 2 State's Office advised a voter had been brought 3 to their attention of possibly voting in 4 Tennessee and Georgia. 5 The voter's name is Johnny Wilson and he may 6 have voted during the November 3, 2020 general 7 election in Tennessee and Georgia. 8 On March 31st, Brittany Daniel reported a 9 second voter was brought to their attention as 10 possibly voting in Tennessee and Georgia during 11 November 3, 2020 general election. The electors 12 name is Raison (ph) Heather Brooks, and she is a 13 registered voter in both Tennessee and Georgia. 14 The investigation revealed the Johnny Wilson 15 that resided in Georgia and the Johnny Wilson 16 that resided in Tennessee were two different 17 individuals. They shared the same date of birth, 18 first and the last name. 19 ENet in Georgia shows Raison Heather Brooks 20 voted in Georgia during the absent -- advanced 21 voting on October 16, 2020. Fulton County 22 searched all their applications for one requested 23 by Raison Heather Brooks but they were unable to 24 locate it. 25 Investigator reviewed Raison Heather Brooks	Page 256 1 and she reports she moved back to Tennessee as a 2 permanent resident in July of 2020. Ms. Brooks 3 denied voting in Georgia during the advanced 4 voting on October 16, 2020. Ms. Brooks advised 5 she would contact the Fulton County elections 6 office and cancel her registration in Georgia. 7 On July 14, 2021, investigators received a 8 statement from Ms. Brooks -- the officer provided 9 a statement from the office manager, DeeAnn (ph) 10 St. John. Ms. St. John reports Ms. Brooks was at 11 work on October 16, 2020 from eight in the 12 morning until five in the afternoon. 13 At this time, it cannot be sustained that 14 Raison Heather Brooks voted in Georgia during the 15 general election. Fulton County provided the 16 voters list for the October 16, 2020 and the 17 investigator did not find Raison Heather Brooks's 18 name on the list. It appears Fulton County 19 mistakenly gave Heather Brooks credit for voting 20 and she did not vote in Georgia. 21 Our recommendations are as follows: Fulton 22 County Board of Registration and Elections; 23 Richard Barron, elections supervisor; Ralph 24 Jones, chief registrar be bound over to the 25 attorney general's office for O.C.G.A.

Page 257 1 21-2-215(i), main office of board of registrars; 2 business hours; registration cards and papers 3 when they failed to enter credit for voting to 4 the appropriate person and Raison Heather Brooks 5 was given credit in error. 6 MS. SULLIVAN: I believe we have some people 7 here to speak regarding this case. 8 MR. NORTHEN: David Lowman. 9 MS. SULLIVAN: Mr. Lowman, would you like to 10 speak? 11 MR. LOWMAN: Yes. 12 MS. SULLIVAN: Please go ahead. 13 MR. LOWMAN: Again, David Lowman with the 14 Office of the Fulton County Attorney. 15 Through research on the issue, Fulton County 16 Department of Elections has determined that the 17 advanced (indiscernible) advanced staff had been 18 trained on the correct procedure for the credit, 19 that the person that was involved in this 20 situation did not follow the correct procedure. 21 That person has been identified and has been 22 retrained on the correct procedure. 23 And in addition to this specific training, 24 more hands-on training for all advanced voting 25 staff has been given. And because there was this	Page 258 1 one count and this one issue, I would ask that in 2 light of the additional training and the changes 3 that have been made, that a letter of instruction 4 be issued on this -- in this case. 5 MS. SULLIVAN: I believe we have some other 6 people signed up to speak on this case. 7 MR. NORTHEN: Susan Rooks, you should be 8 able to speak by unmuting yourself. 9 MS. SULLIVAN: Ms. Rooks? Ms. Rooks, would 10 you like to speak regarding this case? 11 Ms. Rooks? 12 Is she unmuted? 13 MR. NORTHEN: She may unmute herself. 14 MS. SULLIVAN: If you unmute yourself, you 15 should be able to speak. 16 Is there anyone else signed up? 17 MR. NORTHEN: That's it. 18 MS. SULLIVAN: Ms. Rooks? 19 In our materials, this case is -- references 20 that the county and elector involved is Laurens 21 County. It references the certification in 22 Laurens County. 23 MR. CALLAWAY: That is correct. The reason 24 for that is it originated as a Laurens County 25 case and there was multiple complaints,
Page 259 1 dealing -- we found the same issue. So that -- 2 that person was brought -- the complaint was 3 brought into that case and it turned out to be -- 4 respondent turned out to be Fulton County. 5 MS. SULLIVAN: Understood. Thank you. 6 Do any of the board members have a question 7 for Mr. Lowman? 8 MR. MASHBURN: This is Matt Mashburn. 9 Am I getting this right? Somebody voted in 10 person in advanced voting as Ms. Brooks and 11 Ms. Brooks says it wasn't her? And we -- we 12 think that it's because somebody in the back 13 office just entered the wrong name? Or help me 14 out here. 15 MS. SULLIVAN: Mr. Lowman, are you able to 16 address that question? 17 MR. NORTHEN: Mr. Lowman -- 18 MR. LOWMAN: Yes. It -- it's my 19 understanding that it was a data entry issue. It 20 was not that someone came down impersonating 21 another voter, but that the voter credit was 22 given to someone else in error, an entry of 23 credit for voting. 24 MR. MASHBURN: I move to refer this to the 25 A.G.'s office.	Page 260 1 MS. GHAZAL: Second. 2 MS. SULLIVAN: We have a motion and a second 3 to accept the recommendation and refer this to 4 the attorney general's office. 5 Is there any further discussion? 6 All in favor, please say aye. 7 THE BOARD MEMBERS: Aye. 8 MS. SULLIVAN: And there are none opposed. 9 And the motion passes. 10 The next case is 2021-97. 11 MR. CALLAWAY: McIntosh County elections 12 director, Donna Gale, reported that when she went 13 to the clerk's office -- the clerk of superior 14 court's office to retrieve her absentee ballot 15 envelopes and cure affidavits, she learned that 16 apparently someone in the clerk's office had 17 (indiscernible) a shredding company to shred the 18 contents of one of her five boxes of the election 19 paperwork that had been stored there. 20 Documents she needed as well as other 21 documents were in the box that was erroneously 22 shredded. Donna properly placed her documents in 23 the clerk's office and the fault appears to 24 belong to someone in the clerk's office. 25 The investigation revealed an investigation

Page 261 1 into this complaint shows that McIntosh County 2 election office transferred five boxes of 3 election documents from the November 3, 2020 4 general election to the McIntosh County Clerk of 5 Court's office on December 7, 2020 for storage 6 purposes. 7 Election supervisor Gale went to the clerk's 8 office on March 23, 2021 to serve a court order 9 to make copies of all absentee ballot cure 10 affidavit forms and absentee ballot envelopes 11 that have had -- that had to have a cure 12 affidavit form to verify signatures that were 13 requested by the secretary of state's office. 14 Ms. Gale discovered that the documents that 15 were -- that were requested in one of the boxes 16 were mistakenly shredded while inside the clerk 17 of court's vault on February 19, 2021. The 18 shredding company was contacted by the clerk of 19 court's office to destroy the documents. 20 The lack of oversight by a clerk of court 21 employee resulted in the destruction of the 22 documents that could've been prevented if the 23 shredding process had been witnessed by the 24 employee to ensure the proper documents were 25 destroyed. Other documents in the box were also	Page 262 1 destroyed. The clerk of court is at fault in 2 this matter. 3 The recommendations as follows: McIntosh 4 County superior court clerk's office; Cheryl 5 Harrison, clerk of superior court; Rebecca Todd, 6 deputy clerk of court be bound over to the 7 attorney general's office for O.C.G.A. 8 21-2-500(a), delivery of voting materials; 9 presentation to grand jury; and in certain case, 10 preservation and destruction; destruction of 11 unused ballots when on February 19, 2021 the 12 contents of a box containing election materials 13 from the November 3, 2020 election, McIntosh 14 County general election was mistakenly shredded 15 while in the custody of the McIntosh County Clerk 16 of Superior Court, one count. 17 MS. SULLIVAN: So it's my understanding that 18 there's people who were to speak on this case who 19 are no longer on this call. 20 Are there any questions for Mr. Callaway? 21 MR. MASHBURN: So a citizen was asking for 22 records or a court was asking for records that 23 they wanted to check on to verify something about 24 the election; correct? 25 MR. CALLAWAY: I believe it our office that
Page 263 1 actually asked for that, based on one of our 2 investigations that was open. 3 MR. MASHBURN: Okay. So this -- so I make a 4 motion this go to the A.G. 5 MS. SULLIVAN: I'll second that motion. 6 Is there any further discussion? 7 All in favor, please say aye. 8 THE BOARD MEMBERS: Aye. 9 MS. SULLIVAN: There are none opposed. That 10 motion passes. 11 The next case is 2021-98. 12 MR. CALLAWAY: Troup County election office 13 reported that their office received voter 14 registration applications where the signatures of 15 the applicants were questionable. The 16 applications were submitted by a representative 17 of "The People's Agenda." 18 The investigation revealed -- the 19 investigation by "The People's Agenda" the 20 secretary of state identified Alexeev Harrison as 21 having submitted a voter registration application 22 for her mother Claire Harrison. Alexeev Harrison 23 admitted filling out and signing her mother's 24 name on a voter registration application 25 submitted to the Troup County elections office on	Page 264 1 March 11, 2021. 2 Alexeev Harrison said her mother is elderly 3 and she assisted in filling out her voter 4 registration application. Registered to Alexeev 5 Harrison mother -- Harrison's mother has been 6 registered -- been a registered Troup County 7 voter since 2008. 8 Claire Harrison had previously signed an 9 affidavit in Troup County election, attesting it 10 was not her signature on the application 11 submitted. An affidavit was signed by Claire 12 Harrison on March 25, 2021. Alexeev Harrison 13 admitted in a statement to investigators that she 14 filled out the voter registration application 15 form for her mother. 16 The investigation by "The People's Agenda" 17 and the secretary of state identified Pamela 18 Williams as having submitted a voter registration 19 application for Lily Brooks. Ms. Brooks, who was 20 already registered to vote in Troup County, 21 confirmed that Pamela Williams signed her vote -- 22 voter registration application. 23 Ms. Brooks had previously signed an 24 affidavit for Troup County elections, attesting 25 that it was not her signature on the application

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1 submitted. The affidavit was signed by Louise 2 Brooks on March 25, 2021. 3 Ms. Brooks informed the investigator that 4 Pamela Williams filled the form out due to 5 Ms. Brooks's change in residency. Louise Brooks 6 signed a brief statement acknowledging that 7 Pamela Williams filed her voter registration 8 application. 9 The recommendation is as follows: Alexeev 10 Harrison be bound over to the attorney general's 11 office for O.C.G.A. 21-2-562, fraudulent entries, 12 unlawful alteration or destruction of entries, 13 unlawful removal of documents, neglect or refusal 14 to deliver documents when she filled out a voter 15 registration application in the name of her 16 mother, Claire Harrison. 17 Alexeev Harrison admitted she filled out the 18 voter registration application for her sick and 19 elderly mother, Claire Harrison. Alexeev 20 Harrison alleged -- stated -- admitted to filling 21 out the recent voter registration application. 22 Pamela Williams be bound over to the 23 attorney general's office for O.C.G.A. 21-2-562, 24 fraudulent entries, unlawful alteration or 25 destruction of entries, unlawful removal of	1 documents, neglect or refusal to deliver 2 documents when she filled out a voter 3 registration application in the name of Louise 4 Brooks. 5 Louise Brooks was a registered voter in 6 Troup County and signed an affidavit, attesting 7 that she did not sign the recent applications to 8 present to the Troup County election office. 9 Louise Brooks confirmed Pamela Williams was the 10 author of the voter registration application. 11 MS. SULLIVAN: And we have no one here to 12 speak regarding this case. 13 MR. MASHBURN: Move to refer it to the 14 attorney general's office. 15 MS. SULLIVAN: I'll second that motion. 16 Is there any further discussion? 17 All in favor, please say aye. 18 THE BOARD MEMBERS: Aye. 19 MS. SULLIVAN: None opposed. That motion 20 passes. 21 Next case is 2021-110. 22 MR. CALLAWAY: In December of 2020, we 23 received a complaint regarding 40 possible 24 state-wide deceased voters during the 2020 25 general election.
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1 Of the 40 suspected deceased voters, the 2 investigation confirmed two to be fraudulent. 3 The other 38 voters are either currently alive, 4 they cast their ballot prior to their death, or 5 their vote was a result of an election office 6 administrative error. 7 The allegations with actual violations are 8 as follows. 9 A vote was cast for deceased voter William 10 Nelson via absentee ballot during the Cherokee 11 County general 2020 election. 12 A vote was cast for deceased -- deceased 13 voter Leon Rowe via absentee ballot during the 14 Richmond County 2020 general election. 15 A vote was listed for deceased voter Mattie 16 McDaniel via absentee ballot during the Fulton 17 County 2020 general election. This was found to 18 be in error as a voter with a similar name 19 requested and voted a ballot but was listed in 20 the system for the deceased person. 21 A vote was cast for deceased voter Charles 22 Knight via absentee ballot during the Coweta 23 County 2020 general election. 24 Alleged that a vote was cast for a deceased 25 voter Steven Shaw via absentee ballot during the	1 Lowndes County 2020 general election. It was 2 later determined the county gave credit to the 3 incorrect Shaw who was deceased. The person 4 casting the ballot is the eligible voter and 5 alive. 6 In Allegation 1, a vote was cast for 7 deceased voter William Nelson via absentee 8 ballot. According to ENet, William Nelson was on 9 a roll -- a rollover list and he was 10 automatically issued an absentee ballot for the 11 Cherokee County 2020 general election. The 12 ballot was mailed to the address on record, 13 located at 321 Orchard Drive in Canton, Georgia 14 and returned to the election office on 9/24/2020. 15 On 1/2/21, the election office changed 16 Nelson's ENet profile from active to deceased. 17 According to Nelson's obituary, he died on 18 9/6/2020. 19 The investigators interviewed William's wife 20 Sharon Nelson. She stated that she assisted her 21 husband with signing his ballot and confirmed 22 that he died on 9/6/2020. 23 We informed her that her husband's ballot 24 was not mailed to him until 9/18, the first day 25 that ballots were allowed to be mailed. However,

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1 she insisted that he signed his ballot in the 2 hospital, prior to his death. She went on to say 3 that her husband was a Republican and that she 4 knew how he would've voted. 5 In Allegation 2, a vote was cast for 6 deceased voter Leon Rowe via absentee ballot 7 during the Richmond County 2020 general election. 8 According to ENet, on 9/22/2020, Leon Rowe 9 requested an absentee ballot for the Richmond 10 County 2020 general election. The ballot was 11 mailed to his address of record, located at 12 2508 Becket Court in Augusta and returned to the 13 election office on 10/2/2020. 14 On 1/21/21, the Richmond County election 15 office canceled Leon's voter registration and 16 listed him as deceased. Prior to 2020, Leon had 17 not participated in a Georgia election since 18 2012. According to Leon's obituary, he died on 19 12/2/2013. His mother, Alline Rowe also resides 20 at this address on record. 21 Upon review of Leon and Alline's signed oath 22 envelopes and other election records, the 23 handwriting on Leon's oath envelope is consistent 24 with Alline's handwriting. However, Alline is 25 currently deceased as well.	1 In Allegation 3, a vote was listed for 2 deceased voter Mattie McDaniel, cast via absentee 3 ballot during the Fulton County 2020 general 4 election. On ENet, Mattie Mae McDaniel 5 registered to vote in Fulton County on 6/9/12. 6 Her date of birth is 8/13/1930. Her address of 7 record was 2141 Springdale Road, Apartment 42, in 8 Atlanta. 9 On 9/2/20, elections clerk S. Owens 10 processed a change of address for Mattie Mae, 11 based on mail-in application. Her new address 12 was 555 McDaniel Street, Apartment 42, Atlanta, 13 Georgia 30312. 14 The investigation revealed election clerk 15 Sonia Owens mistakenly processed Mattie Belle's 16 change of address under Mattie Mae's election 17 ENet account. As a result, Mattie Belle's 18 absentee ballot was issued to her under Mattie 19 Mae's account. 20 Allegation 4, it was alleged that a vote was 21 count -- cast for a deceased voter Charles Knight 22 via absentee ballot during the Coweta County 2020 23 general election. According to ENet, Mr. Charles 24 Knight registered in Coweta County on 9/29/2020. 25 The date of birth is 5/4/78. The address of
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1 record is 233 Donald Lamb Road in Moreland, 2 Georgia. 3 On 10/9/2020, Knight requested an absentee 4 ballot be mailed to 401 Justice Boulevard, 5 Griffin. The ballot was returned to the election 6 office on 11/2/20 and accepted. On 11/10/20, the 7 election office flagged Knight's ElectionNet 8 record as a convicted felon. 9 The investigation revealed that Knight is 10 currently alive but a convicted felon. According 11 to the Georgia Crime Information Center, Knight 12 has an active warrant for felony probation. His 13 current record indicated he was most recently 14 arrested by the Spalding County sheriff's office. 15 Allegation Number 5, deceased voter Steven 16 Shaw cast an absentee during the Lowndes County 17 2020 general election. According to ENet, Steven 18 Shaw was registered in Lowndes County on seven -- 19 on 7/8/2011. His date of birth: 7/27/1980. 20 Address on record is 411 Pendleton Place, 21 Apartment 7, Valdosta, Georgia. 22 On 9/21/2020, he requested an absentee 23 ballot be mailed to P.O. Box 24 in Valdosta, 24 Georgia. Election associate R. Knight processed 25 the request. The ballot was returned to the	1 election office on 2/16/21 and it was canceled. 2 On 2/16/21, the Lowndes County election 3 office canceled Shaw's voter registration and 4 listed him as deceased. According to Shaw's 5 obituary, he died 12/2015. 6 The original allegation is not substantiated 7 as the person who made the request is living. 8 However, there is -- sufficient evidence has 9 proved a Georgia election code violation occurred 10 when the county processed the request under the 11 incorrect name of a different Mr. Shaw that is 12 actually deceased. 13 The recommendations are as follows: Sharon 14 Nelson bound over to attorney's office for 15 O.C.G.A. 21-2-562, fraudulent entry when she 16 signed and returned an absentee ballot on behalf 17 of her deceased husband during Cherokee County 18 2020 general election. 19 Sonia Owens, Fulton County elections clerk 20 be bound over the attorney general's office for 21 O.C.G.A. 21-2-218(c), address change and 22 corrections, when she processed a change of 23 address under the wrong voter registration 24 record. 25 Charles Knight be bound over to the attorney

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1 general's office for O.C.G.A. 21-2-561, false 2 registration, when he registered to vote in 3 Coweta County while serving a sentence for 4 felony -- for a felony pursuant to O.C.G.A. 5 21-2-216(b), O.C.G.A. 21-2-563 (sic), absentee 6 voting by unqualified elector, when he voted in 7 the Coweta County 2020 general election while 8 serving a sentence for a felony pursuant to 9 O.C.G.A. 21-2-216(b). 10 Rebekah Knight, Lowndes county elections 11 clerk, be bound over to the attorney general's 12 office for O.C.G.A. 21-2-381(b)(1), making of 13 application -- apply for absentee ballot, when 14 she issued an absentee ballot to a deceased voter 15 and not the correct requestor as placed on the 16 application without verifying all of the 17 information. 18 MS. SULLIVAN: Thank you. 19 I believe we have several people signed up 20 to speak. 21 MR. NORTEN: We have Rebekah Knight and 22 Barry Bishop. 23 Rebekah Knight, you'll be able to talk. 24 Unmute yourself. 25 MS. SULLIVAN: Ms. Knight, you may go ahead.	1 MS. KNIGHT: Hi. This is Rebekah Knight. 2 Can y'all hear me? 3 MS. SULLIVAN: Yes, we can. 4 MS. KNIGHT: Okay. I just wanted to inform 5 that -- that it's saying in the case that all of 6 this was discovered in February of 2021 and that 7 I was no longer there then. I was fired back in 8 November of 2020. And it says that the reason 9 for my termination was because of the improper 10 processing. 11 However, when I was fired, they told it was 12 because I was no longer -- that they no longer 13 required my assistance. And with it being all 14 being discovered in February, I was not informed 15 of it -- of this until I was -- until I got a 16 call in August by the investigator which is why I 17 don't recall any -- any of this. 18 MS. SULLIVAN: Thank you, Ms. Knight. You 19 have no memory of this situation. 20 MS. KNIGHT: No, ma'am. Because, like I 21 said, I was fired back in November of 2020 and 22 all of this was discovered in February of 2021. 23 And I wasn't informed until Aug -- of August of 24 2021 when the investigator gave me a call about 25 it.
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1 And he had asked me if I had known anything 2 about this, and I told him I had no recollection 3 of it. 4 MS. SULLIVAN: Do any of the board members 5 have any questions for Ms. Knight? 6 Okay. And who else do we have here to 7 speak? 8 MR. NORTEN: Barry -- Barry Bishop. 9 MS. SULLIVAN: Mr. Bishop, you may go ahead. 10 MR. BISHOP: Unmute I guess. Can you hear 11 me now? 12 MS. SULLIVAN: Yes, sir. 13 MR. BISHOP: Thank you. Madam Chairman, 14 I -- first of all, I'd like to say it's been a 15 real education for me to sit here all day and 16 listen to these cases. I guess no one is aware 17 of what's going on with the voter -- voter system 18 in Georgia, but it's a real education. 19 I represent Sharon Nelson who is the 20 74-year-old widow of William Nelson. The -- I've 21 heard the allegations and it's pretty much 22 accurate what's been described. 23 My client and her husband were on the 24 absentee roll to receive the absentee ballots for 25 the general election in September of two -- in	1 2020 for November. He did pass away 2 September the 6th, I believe. She -- prior to 3 that he -- she and her husband had talked about 4 voting and how he was a staunch Republican and he 5 was going to vote Republican. And she says, 6 well, I'm going to cancel your ballot because 7 I'm -- I'm voting Democrat. So it was kind of a 8 joke between the two of them. 9 He died. She received the absentee ballots 10 and to carry out his wishes she sent both ballots 11 back in, both hers and his, with him voting 12 Republican and her voting Democrat. She now 13 realizes that was not the thing to do. She 14 shouldn't have done that, did not realize that it 15 was anything wrong other than she was carrying 16 out the wishes of her husband. 17 Later on, both of them did receive -- or she 18 received for herself and her husband the absentee 19 ballots for the runoff election. At that point, 20 she talked to her grandson who advised her, well, 21 my granddad's deceased, you need to send in your 22 ballot but not -- but not his. So she did that. 23 She sent in her absentee ballot for the runoff 24 election. She did not send in her husband's for 25 the runoff, based upon what her grandson had told

Page 277 1 her was what she needed to do. 2 She didn't realize that she was violating 3 anything when she did this. She only thought she 4 was carrying out her husband's wishes. She's 5 obviously remorseful for this and realizes 6 that -- that it was a mistake. But she was under 7 a lot of emotional stress, medication, confusion, 8 and just did not do the right thing at the time 9 and didn't seek advice on what to do. 10 So we would request a dismissal of this 11 case. 12 MR. MASHBURN: Yeah. Can't -- this is Matt 13 Mashburn. I -- I appreciate your presentation. 14 I thought it was well done. 15 I can't see to dismiss. And the reason why 16 I can't see to dismiss is because of the damage 17 that this does to the belief of the other people 18 in the system that you really did have a dead 19 person vote in Georgia. And so that creates 20 damage throughout the system and people don't 21 believe the system because this happened. 22 Now, that being said, if it goes to the 23 attorney general, one of the things they're going 24 to do is enter a cease-and-desist order which 25 means she's not going to do it again. And I	Page 278 1 think she's properly instructed now that she's 2 not going to do it again. 3 So I can't see my way clear to dismiss it, 4 but I don't think sending it to the attorney 5 general is a good use of their resources or are 6 of benefit because I think she's remorseful. You 7 made a good presentation on her behalf. 8 So I'm going to move that a letter of 9 instruction be issued. 10 MR. BISHOP: I understand. 11 MS. GHAZAL: Second. 12 MS. SULLIVAN: We have a motion and a 13 second. Is there any further discussion? 14 MS. LE: I respect the motion and the 15 second. I will not support the motion. I think 16 there's a direct violation, albeit a mistake. 17 And voting rights are not assignable. And for 18 that reason -- 19 Remorse is something we hear a lot and it's 20 something I really appreciate because sometimes 21 we do make these mistakes unknowingly. However, 22 the law is what it is and for that reason and 23 because of consistency with past cases, I will 24 not support the motion, respectfully. 25 MS. SULLIVAN: Thank you.
Page 279 1 Is there any further discussion? 2 All in favor of the motion, please vote by 3 saying aye. 4 THE BOARD MEMBERS: Aye. 5 MS. SULLIVAN: And all opposed, please say 6 nay. 7 THE BOARD MEMBERS: Nay. 8 MS. SULLIVAN: The motion is not going to 9 pass for lack of a majority. 10 MR. MASHBURN: Okay. So we have a -- we 11 have -- we have -- we must -- we must deal with 12 the case in some fashion. So the next -- I 13 can't -- I just can't see to dismiss it. So it 14 seems that the will of the board is deadlocked 15 at -- at doing something, but what is that 16 something? 17 So I think the attorney general can weigh 18 the appropriate aggravating and mitigating 19 circumstances and come to a just and proper 20 solution, based on the board's comments today. 21 So with that, I'll move to -- either allow 22 Anh Le to make a motion to send it to the 23 attorney general or I'll make the motion to send 24 it to the attorney general or second hers. 25 However ...	Page 280 1 I'll make the motion to send it to the 2 attorney general. 3 MS. LE: I'll second that. This is Anh Le. 4 MS. SULLIVAN: Any further discussion? 5 All in favor, please say aye. 6 THE BOARD MEMBERS: Aye. 7 MS. SULLIVAN: And there are none opposed. 8 That motion passes. That deals with the 9 allegations regarding Ms. Nelson. 10 We also have recommendations -- the 11 remaining recommendations in this case. 12 Mr. Callaway, would you remind us. 13 MR. CALLAWAY: Yes. Charles Knight be bound 14 over to the attorney general's office for 15 O.C.G.A. 21-2-561, false registrations. He 16 registered to vote in Coweta County while serving 17 a sentence for felony punishment pursuant to 18 O.C.G.A. 21-2-216(b), O.C.G.A. 21-2-573, absentee 19 voting by unqualified elector, when he voted in 20 the Coweta County 2020 general election while 21 serving a sentence for a felony, pursuant to 22 O.G.C.A. 21-2-216(b). 23 MR. MASHBURN: It was -- it was believed 24 that he was deceased but he -- he was not 25 deceased but he was a felon.

Page 281 1 MR. CALLAWAY: That's correct. The original 2 complaint was that he was deceased and the 3 investigation revealed he was alive but a 4 convicted felon under probation -- under 5 sentence. 6 MR. MASHBURN: I move that that be referred 7 to the attorney general. 8 MS. SULLIVAN: I'll second that. 9 Is there any further discussion? 10 All in favor, please say aye. 11 THE BOARD MEMBERS: Aye. 12 MS. SULLIVAN: None opposed. That motion 13 passes. 14 And then we have a last allegation regarding 15 Lowndes -- former Lowndes County election clerk 16 Ms. Knight. 17 MR. CALLAWAY: Rebekah Knight, Lowndes 18 County -- former Lowndes County elections clerk 19 bound over to the attorney general's office for 20 O.C.G.A. 21-2-381(b)(1), making of application 21 for absentee ballot, when she issued an absentee 22 ballot for a deceased voter, not the correct 23 requestor reflected on the application without 24 verifying all of the information. 25 MS. SULLIVAN: I believe that Ms. Knight is	Page 282 1 still on the line. 2 Ms. Knight, do you work in elections at -- 3 at all now? 4 MS. KNIGHT: No, ma'am. 5 MS. SULLIVAN: And do you have any intention 6 of working -- 7 MS. KNIGHT: No, ma'am. 8 MS. LE: Because Ms. Knight is no longer in 9 elections, her actions taken during this time was 10 in the capacity of an elections representative, I 11 don't have facts here that support fraudulent 12 activities in her personal capacity but that 13 there is a technical violation for that reason. 14 I move to issue a letter of instruction if 15 that is the will of the board. 16 MS. SULLIVAN: I'll second that motion. 17 Is there any further discussion? 18 All in favor, please say aye. 19 THE BOARD MEMBERS: Aye. 20 MS. SULLIVAN: And there are none opposed. 21 That motion passes. 22 MR. MASHBURN: And before we move on, does 23 that complete this ... 24 MS. SULLIVAN: It does. 25 MR. MASHBURN: Before we move on, Madam
Page 283 1 Chair, if I could make an inquiry. 2 Is this -- and this is probably a completely 3 unfair question for the investigator now, but 4 does this complete our dead voters? No, we still 5 have more? 6 MR. CALLAWAY: We've got a few more -- 7 MR. MASHBURN: Okay. 8 MR. CALLAWAY: -- that we're looking into. 9 MR. MASHBURN: A handful? Ten? Twenty? 10 MR. CALLAWAY: There's a north and a south. 11 Macon and Atlanta are doing separate cases now, 12 as well, should -- should be wrapped up here by 13 the end of the month. 14 MR. MASHBURN: Okay. And if you had a 15 ballpark figure, is that unfair? Is that unfair? 16 Put you on the spot? Can you get us that number? 17 MR. CALLAWAY: I can get you that figure, 18 yes, sir. 19 MR. MASHBURN: Okay. Yeah. If you can get 20 us that number because we -- there's this 21 original allegation that there were 1200 dead 22 people that voted in Georgia. We found five that 23 were all voted by close family members and the 24 rest were either alive or felons or whatever. 25 So the soonest we can wrap that part up, I	Page 284 1 think it would be helpful to the people's 2 confidence. 3 MR. CALLAWAY: Yes, sir. 4 MR. MASHBURN: Thank you. 5 MS. SULLIVAN: I will take this opportunity 6 to compliment the investigations division. 7 MR. MASHBURN: Yes. 8 MS. SULLIVAN: They have cleared a 9 tremendous backlog of cases -- 10 MR. MASHBURN: Oh my gosh, yes. 11 MS. SULLIVAN: -- in the last couple of 12 years. 13 And we do thank you for all of -- all of 14 your hard, dedicated work to -- to get -- to 15 clear that backlog. 16 MR. MASHBURN: Agreed. Agreed. 17 MS. SULLIVAN: The case on the agenda is 18 2020-111. 19 MS. JONES: On 6/14/21, the Georgia Office 20 of Secretary of State's Investigation Division 21 initiated an investigation regarding the 22 collection of absentee ballots from drop boxes 23 during the Fulton County 2020 general election. 24 There was an allegations that the Fulton 25 County elections office failed to provide

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1 approximately 385 drop box -- ballot transfer 2 forms during the open records request which 3 represent undocumented chain-of-custody for 4 approximately 18,900 absentee ballots. 5 The investigation revealed in the initial 6 response to the news article, open records 7 request did not contain all the requested 8 records. The requested -- the records, sorry -- 9 the records provided represented approximately 10 56,000 absentee ballots of the 78,000 reported to 11 be collected by Fulton County on the spreadsheet 12 included with the open records request. 13 The election official responsible for 14 preparing the files failed to save all of the 15 records to the flash drive that was provided to 16 the -- to the news agency. After being contacted 17 by the news agency in question about the 18 discrepancy, the election office conducted an 19 internal audit of the records and Fulton County 20 elections chief, Nadine Williams, created a flash 21 drive that contained all of the records they were 22 able to locate on 6/17/21. 23 On 6/22/21, the secretary of state's office 24 reviewed ballot transfer forms provided by 25 Williams. On 6/17/21, this review was able to	1 account for a total of 78,383. However, there 2 were still 58 missing ballot -- missing ballot 3 transfer forms. These forms accounted for 892 4 absentee ballots and 13 collection dates. 5 On 6/24/21, our investigation -- 6 investigations conducted a follow-up interview 7 with Williams. Investigations requested that she 8 provide video surveillance for each date and 9 location that she was not able to provide a 10 ballot transfer form and where there appeared to 11 be only one courier documented on the ballot 12 transfer forms. Investigations also asked she 13 provide the names and contact information for 14 each of her couriers and their signed oaths. 15 On 6/30/21, Williams provided her list of 16 the absentee ballot collection teams and their 17 signed oaths and video surveillance from the 18 drop-box locations that were missing ballot 19 transfer forms. Of the 50 members of the 20 absentee ballot collection team, Williams 21 provided 40 signed oaths. The oaths were not 22 dated or notarized. She stated she cannot locate 23 the others. 24 Williams submitted a request to the Fulton 25 County technical operations manager to obtain
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1 video surveillance on the date of the missing 2 ballot transfer forms. Surveillance footage was 3 only available for three locations. 4 On 11/2, a review of this footage revealed 5 two couriers collecting ballots from each 6 location. Footage for the earlier dates were not 7 retained by Fulton County IT department. 8 Williams stated she contacted the managers of 9 each collection team and confirmed each team 10 consisted of two couriers and all ballot boxes 11 were checked daily. 12 On 7/8/21, investigations interviewed three 13 members of the absentee ballot collection team 14 and they were able to confirm the collection 15 process described by Williams as well as the 16 alternate process that resulted in two sets of 17 ballot transfer forms. 18 Recommendations are as follows: 19 Fulton County Board of Elections and 20 Registration; Richard Barron, elections 21 supervisor; and Nadine Williams, Fulton County 22 elections be bound over to the attorney general's 23 office for board rule 183-1-14-0.6-.14(10), 24 secure absentee ballot drop boxes, when the 25 election office was unable to produce 58 drop-box	1 ballot transfer forms for the 2020 general 2 election. 3 Ralph Jones, former chief registrar; Nadine 4 Williams, Fulton County be bound over to the 5 attorney general's office for O.C.G.A. 21-2-95, 6 form of manager's oath, when she failed to 7 maintain copies of oaths for each member of the 8 absentee ballot collection team. 9 Fulton County Board of Elections and 10 Registration; Richard Barron, Fulton County; 11 Nadine Williams, Fulton County be bound over to 12 the attorney general's office for board rule 13 183-1-14-0.6-.14(5), secure absentee ballot drop 14 boxes, when the election office failed to retain 15 absentee ballot drop-box surveillance video for 16 the 2020 general election. 17 MS. SULLIVAN: Mr. Lowman, would you like to 18 address this complaint? 19 MR. LOWMAN: Yes, I would. I believe -- I 20 believe I have Nadine Williams, chief of 21 elections, on the line who can speak to the 22 issues in this case. 23 MS. SULLIVAN: I don't -- she's not 24 available? 25 MS. WILLIAMS: Hello.

Page 289 1 MR. NORTEN: Ma'am, you should be able -- 2 MS. SULLIVAN: Yes, Ms. Williams. You can 3 unmute yourself. 4 MS. WILLIAMS: Okay, I'm sorry. I -- I was 5 trying to unmute. Well, the report reads out of 6 the 1,035 absentee ballot transfer forms, 58 were 7 missing. Please be advised that -- that 35 of 8 those forms were located and provided to the SOS 9 around June 25th. Therefore, 23 forms were 10 misfiled. 11 Unfortunately during most of those dates, 12 the 23 missing transfer forms, which was 13 October 14th to October 20th, permanent 14 management staff and experienced temporary staff 15 were out of the office due to a COVID-19 outbreak 16 and temporary management unfortunately misfiled 17 the forms. 18 To avoid this occurrence in the future, we 19 have drafted standard operation procedures and 20 retrained all staff on proper filing of transfer 21 forms. We have also converted the SOS absentee 22 drop-box ballot form to a four-part carbon, so 23 for additional form tracking. 24 Regarding the oaths which were not properly 25 completed, we have retrained staff regarding the	Page 290 1 completion of those forms and retention. 2 Regarding the video surveillance, because 3 our understanding per SEB 183-1-14-.8-.14, the 4 surveillance videos were to be kept 30 days 5 postelection date. Therefore our video storage 6 system was not programmed to retain video by the 7 date of this request which was approximately a 8 hundred and fifty days postelection date. But 9 any videos that were still available were 10 provided to the SOS. 11 And that completes my statement. 12 MS. SULLIVAN: Thank you, Ms. Williams. 13 Does Ms. Ghazal have a question? 14 MS. GHAZAL: No. I just wanted to thank 15 Ms. Williams for outlining all of the steps that 16 you have taken since then to provide back-up 17 systems. Thank you. 18 MS. WILLIAMS: Thank you. 19 MR. MASHBURN: This is Matt Mashburn. I 20 have a couple questions for the investigator. 21 So we started out with approximately 78,000 22 votes that were -- that were dropped in ballot 23 boxes; right? 24 MR. CALLAWAY: Yes, sir. 25 MR. MASHBURN: All right. And y'all have
Page 291 1 been able to identify 78,383. 2 MR. CALLAWAY: Yes, sir. 3 MR. MASHBURN: Okay. And so the report was 4 that there was 56,000 missing. And then it was 5 down to 18,000 were missing. And so now we're 6 down to 892. 7 MR. CALLAWAY: Correct. 8 MR. MASHBURN: Okay. 9 MS. SULLIVAN: And, Ms. Williams, can I 10 confirm that while the ballot transfer forms may 11 not be identified, all of these ballots still 12 underwent the same process as every other 13 absentee ballot. So they underwent the signature 14 verification and they were checked in just like 15 any other absentee ballot; is that correct? 16 MS. WILLIAMS: Yes, that is correct. 17 And may I also state that the count -- and 18 I'm sorry I don't have that number in front of 19 me -- is less 800. I think it was 898. Because 20 we did find the 35 forms. So it's less than that 21 number for the absentee drop -- for the absentee 22 ballots that -- for the forms that match those 23 ballots. 24 But our log -- we had a daily log that we 25 kept that was not required. But we kept a log	Page 292 1 that it was also posted on our website. And 2 those -- we can see the numbers that are on that 3 form -- I mean, that were -- that were -- that 4 were copied from their form. But unfortunately 5 the forms were misfiled. 6 But we have a log of what the count was for 7 each day that the form is missing. 8 MR. MASHBURN: So you -- you know what boxes 9 and what dates those 892 are -- were submitted; 10 right? 11 MS. WILLIAMS: It is -- yes. Yes. It's 12 less than 892 but we know the exact date, exact 13 box that -- of the missing form. Yes, we do. 14 MR. MASHBURN: And that's posted on your 15 website? 16 MS. WILLIAMS: We had it on our website at 17 the time. We had a spreadsheet that we kept for 18 full transparency of the -- how much we collected 19 every day from every drop box. 20 MR. MASHBURN: Thank you. 21 MS. WILLIAMS: You're welcome. 22 MR. MASHBURN: I appreciate the hard work 23 that the secretary of state's office has done on 24 this. This is a -- this is a very big issue, 25 both in Georgia and nationwide. So y'all's

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1 investigation is really important and I 2 appreciate you doing it. 3 And I believe that the result of the 4 investigation does indicate a violation has 5 occurred. And so I move that it be recommended 6 to the attorney general's office. 7 But I appreciate your hard work. I 8 appreciate Fulton County's hard work in trying to 9 recover as much as they can and get as much as 10 they can. 11 But the video and the sheets were just 12 central pillars of allowing the drop boxes to 13 exist. And what they were supposed to do didn't 14 happen. So I do -- I do find a violation has 15 been shown with probable cause. 16 MS. SULLIVAN: Is that a motion? 17 MR. MASHBURN: Yes. I move to send it to 18 the attorney general's office. 19 MS. SULLIVAN: Is there a second? 20 MS. LE: This is Anh. I second it. 21 MS. SULLIVAN: Any further discussion? 22 All in favor, please say aye. 23 THE BOARD MEMBERS: Aye. 24 MS. SULLIVAN: There are none opposed. That 25 motion passes.	1 The next case is 2021-130. 2 MR. CALLAWAY: On 9/9/21, secretary of state 3 investigation division received a complaint 4 regarding the residency status of Fulton County 5 voter Lewanna Tucker for the August 2020 general 6 primary runoff, the 2020 general election, and 7 2021 January 5th runoff elections. 8 The allegation is that Lewanna Tucker moved 9 prior to these elections and voted out of 10 district. 11 The investigation revealed Lewanna Tucker 12 did early advanced vote three separate times at 13 the Alpharetta Library. This was not her voting 14 precinct. She filled out the application for 15 advanced early voting by absentee, using her old 16 address and did not inform Fulton County 17 elections staff of her change of address when she 18 checked into the polls and filled out the 19 application on all three occasions. 20 She did not update her address to elections 21 until a year after she had moved. She did not 22 move -- She did this on June 24, 2021. She also 23 did not update her address on her license until 24 August 31, 2021. 25 The investigation revealed that Lewanna
Page 295	Page 296
1 Tucker voted out of district on three separate 2 occasions, filling out and signing the 3 applications for absentee ballot and attesting to 4 the incorrect address for the August 11, 2020 5 general primary special election for the 5th 6 Congressional District, November 3, 2020 general 7 election, and the January 5, 2021 senate runoff. 8 Recommendations are as follows: That 9 Lewanna Tucker be bound over to the attorney 10 general's office for Georgia election code 11 21-2-562, fraudulent entries, unlawful alteration 12 or destruction of entries, unlawful removal of 13 documents, neglect or refusal to deliver 14 documents, when Lewanna Tucker used an address on 15 her August 11, 2020, November 3, 2020, and 16 January 5, 2021 applications for early advanced 17 in-person voting oaths which she no longer 18 resided, three counts; Georgia election code, 19 O.C.G.A. 21-2-218(f), cancellation of 20 registration in former state or county, address 21 changes or corrections, in that Lewanna Tucker 22 used an address on her August 11, 2020 general 23 primary runoff, November 3, 2020 general 24 election, and January 5, 2021 senate runoff 25 applications for early advanced in-person voting	1 oath in which she no longer resided, three 2 counts; O.C.G.A. 40-5-33, require change of 3 address or name, when she failed to update her 4 Georgia driver's license within 60 days as 5 required by law. 6 MS. SULLIVAN: Yes, Ms. Ghazal. 7 MS. GHAZAL: I recuse myself in this case. 8 MS. SULLIVAN: Okay. And there is no one 9 here to speak on this case. 10 I will make a motion that we accept the 11 recommendation. 12 MR. MASHBURN: Second. 13 MS. SULLIVAN: I've got a motion and a 14 second. 15 Any further discussion? 16 All in favor, please say aye? 17 THE BOARD MEMBERS: Aye. 18 MS. SULLIVAN: And there are none opposed. 19 And let the record reflect that Ms. Ghazal did 20 not vote in that motion that passed. 21 The next case is 2021-132. 22 MR. CALLAWAY: Paulding County election 23 employees reported a voter living in Paulding 24 County and voting in Fulton County. 25 The investigation revealed Ms. Holloway has

Page 297 1 lived in Paulding County for almost three years. 2 Her drivers license and vehicle registration list 3 a residence at 6737 Bill Carruth Parkway in 4 Hiram. That's in Paulding County. 5 Ms. Holloway voted in Fulton County for the 6 November 3, 2020 and January 5, 2021 elections. 7 She believes that she could vote in Fulton County 8 because she and her ex-husband own a residence at 9 2817 Arlington Road in East Point. 10 Paulding County did inform her that that was 11 not the case and Ms. Holloway refused to believe 12 that. 13 The recommendations are as follows: 14 Aruanita Holloway be bound over to the attorney 15 general's office for O.C.G.A. 21-2-562, 16 fraudulent entries, unlawful alteration or 17 destruction of entries, unlawful removal of 18 documents, neglect or refusal to deliver 19 documents in that, to wit, that Ms. Holloway used 20 an address on her January 5, 2021 application for 21 early advanced in-person voting oath that says 22 she wished to use an address that -- in which she 23 no longer resides. 24 O.C.G.A. 21-2-218, two counts, in which 25 Ms. Holloway used an address on a January 5, 2021	Page 298 1 application for early advanced in-person voting 2 oath in which she no longer resided and voted in 3 the January 5, 2021 elections. Ms. Holloway also 4 voted in the November 3, 2020 general election. 5 MS. SULLIVAN: It's my understanding that 6 Ms. Holden is here. 7 Would you like to address the board? 8 MS. HOLDEN: Thank you. I'm just here, 9 available for any questions that the board may 10 have. 11 MS. SULLIVAN: Okay. I don't think there 12 are any questions for you. Thank you for being 13 here. 14 Are there any other individuals here? 15 MR. NORTEN: No, ma'am. 16 MS. SULLIVAN: No other individuals signed 17 up to speak. 18 MR. MASHBURN: We appreciate their diligence 19 in catching this. 20 MS. SULLIVAN: Yeah. 21 MR. MASHBURN: I move to refer this to the 22 attorney general's office. 23 MS. SULLIVAN: Second. 24 Any further discussion? 25 All in favor, please say aye.
Page 299 1 THE BOARD MEMBERS: Aye. 2 MS. SULLIVAN: None opposed. That motion 3 passes. 4 And the last case on our agenda today is 5 2021-137. 6 MR. CALLAWAY: Athens-Clarke County 7 elections director Charlotte Sosebee advised that 8 a citizen had filed for two voter registration 9 I.D. cards under two different names in 10 September of 2021. 11 The investigation revealed that Lopez Diego 12 Borders came to the Athens-Clarke County 13 elections office on 9/7/2021 and applied for a 14 voter I.D. card in the name of Antonio Riaz (ph). 15 On 9/23/2021, he came into the office again and 16 applied for a voter I.D. card in the name of 17 Timothy White. He was not using his 18 identification cards for voting at this time, 19 however, appears to fraudulently cashing checks 20 with them. 21 He is also wanted by Athens-Clarke County 22 law enforcement for forgery and theft. 23 Athens-Clarke County elections did not violate 24 any election law or rule in issuing the IDs. 25 They were following Georgia election rules in	Page 300 1 issuing the IDs, using the voter application form 2 he filled out at the time as proof of his 3 identity. 4 Our recommendations are as follows: Lopez 5 Diego Borders, alias of Antonio Riaz, alias of 6 Timothy White, be bound over to the attorney 7 general's office and also the district attorney's 8 office for O.C.G.A. 21-2-561, false registration, 9 and O.C.G.A. 21-2-562, fraudulent entries, four 10 counts respectively on that one; and on O.C.G.A. 11 21-2-561, two counts. 12 MS. SULLIVAN: Thank you, Mr. Callaway. 13 And this individual is not here to address 14 that. So I would make a motion that we accept 15 this recommendation and refer to both the 16 attorney general and the district attorney. 17 MR. MASHBURN: Second. 18 MS. SULLIVAN: Is there any further 19 discussion? 20 MR. MASHBURN: Thanks to Charlotte Sosebee 21 for catching this one. 22 MS. SULLIVAN: Yes, thank you. 23 All in favor, please say aye. 24 THE BOARD MEMBERS: Aye. 25 MS. SULLIVAN: Any opposed? That motion

Page 301 1 passes. 2 The next item on our agenda is the attorney 3 general report. We have the first number of 4 consent orders to consider. We normally vote on 5 these as a block. 6 Are any of these cases that any member would 7 like to speak about individually? 8 We also have the -- let's go ahead and 9 entertain a motion on these consent orders then. 10 MR. MASHBURN: Move to approve in -- on -- 11 in a block. 12 MS. SULLIVAN: Do we have a second? 13 MS. LE: Second. 14 MS. SULLIVAN: All in favor, please say aye. 15 THE BOARD MEMBERS: Aye. 16 MS. SULLIVAN: Any further discussion? 17 And we're -- this is a long day. 18 And there's none opposed. That motion 19 passes. 20 Then we have the orders and dismissals 21 listed on the agenda: Case 2016-34, 2015-4, and 22 2016-179. 23 Would any board member like to discuss any 24 of these individually? 25 We can entertain a motion at this time then.	Page 302 1 MR. MASHBURN: Move to approve in a block. 2 MS. SULLIVAN: Is there a second? 3 MS. GHAZAL: Second. 4 MS. SULLIVAN: Any further discussion? 5 All in favor, please say aye. 6 THE BOARD MEMBERS: Aye. 7 MS. SULLIVAN: And there are none opposed. 8 That motion passes. 9 And there being no further business before 10 us today, I make a motion to adjourn. 11 MS. GHAZAL: Second. 12 MS. SULLIVAN: All in favor? 13 THE BOARD MEMBERS: Aye. 14 MS. SULLIVAN: Thank you very much for all 15 who joined us today. Thank you for all the work 16 of all of those (indiscernible). 17 Thank you so much. We are adjourned. 18 (Adjourned at 4:12 p.m.) 19 20 21 22 23 24 25
Page 303 1 CERTIFICATE 2 STATE OF GEORGIA) 3 I, Mary K. McMahan, Certified Court 4 Reporter, Certified Verbatim Reporter, Registered 5 Professional Reporter, Florida Professional Reporter 6 certify that I was authorized to and did 7 stenographically report the foregoing proceedings 8 through audio-conferencing and that the transcript is 9 a true and complete record to the best of my ability 10 through stenographic notes. 11 12 DATED this 25th day of January, 2022. 13 14 <u>/s/ Mary K. McMahan</u> 15 MARY K. MCMAHAN 16 Certified Court Reporter 17 Certified Verbatim Reporter 18 Registered Professional Reporter 19 Florida Professional Reporter 20 21 22 23 24 25	

	154/10	194/4	177/11	140/15
MR.	159/25	197/7	178/8	141/20
ALTMAN:	163/12	198/7	178/14	143/24
[8]	172/14	198/13	178/20	146/2
147/21	182/19	198/25	178/22	153/1
147/23	206/1	199/4	179/1	153/4
147/25	212/6	MR.	179/5	159/6
148/7	216/11	CORLEE:	179/8	163/2
149/15	221/24	[2] 123/7	179/14	169/10
149/20	229/23	125/20	179/21	171/1
150/12	231/7	MR.	180/17	171/11
150/16	232/15	GERMANY:	181/6	172/6
MR.	249/21	[1] 5/15	MR.	179/11
BENNEFIELD	254/6	MR.	MASHBURN:	182/6
: [3]	254/15	HAGENBUCH:	[131]	194/2
126/2	254/25	[3] 18/2	25/1 32/16	197/23
126/4	258/23	18/4 18/12	33/15 35/5	198/2
130/7	260/11	MR. HILL:	35/9 42/15	198/8
MR.	262/25	[2]	42/18	198/19
BISHOP:	263/12	115/25	42/25	199/3
[3]	266/22	116/2	43/13	211/21
275/10	280/13	MR. JONES:	43/25	216/8
275/13	281/1	[2] 15/17	46/11	216/24
278/10	281/17	16/13	46/14	217/11
MR. BRITT:	283/6	MR. KING:	59/21 62/6	217/14
[3] 108/4	283/8	[5] 148/6	65/9 66/22	217/18
108/6	283/10	149/19	70/10 73/4	220/8
111/1	283/17	150/4	80/18 81/7	220/17
MR.	284/3	150/8	81/10	220/24
CALLAWAY:	290/24	150/11	82/17	221/8
[48]	291/2	MR.	85/24 86/7	221/11
14/14	291/7	LOWMAN:	87/1 90/23	228/23
16/19	294/2	[5]	91/13	229/6
25/19 33/2	296/22	104/24	96/18	231/22
34/2	299/6	257/11	96/25 97/5	238/16
134/21	MR.	257/13	97/11 98/7	238/24
135/21	CARVER:	259/18	99/13	239/8
137/4	[12]	288/19	99/15	240/1
142/18	185/20	MR. MALOY:	100/2	240/17
144/9	185/22	[16]	100/13	240/23
146/14	185/24	174/11	105/17	241/5
146/18	193/6	174/14	113/17	241/11
146/25	193/9	174/16	118/14	241/19
	193/16	176/17	130/21	246/5

	293/17	58/17 59/4	273/21	98/17
MR.	296/12	59/11	275/8	99/14
MASHBURN: .	298/18	59/18	289/1	99/20
.. [47]	298/21	63/24 70/2	298/15	100/6
246/9	300/17	72/15	MR.	MS.
246/11	300/20	72/22 73/3	O'NEAL:	BEASLEY:
246/14	301/10	75/10	[2] 82/23	[9] 78/8
247/2	302/1	77/19	83/2	78/11 79/7
247/9	MR. MOREY:	77/23 78/4	MR.	79/22 80/1
248/12	[12]	82/19	PREVOST:	80/8 80/16
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102/24	102/9	62/11	242/19	15/20
294/5	avoid [1]	65/16	242/20	47/21 53/5
August 31	289/18	65/17 67/4	249/15	53/13
[1]	avoided [1]	67/5 70/13	249/16	53/18
294/24	84/8	70/14	254/20	54/13
Augusta [1]	aware [14]	73/25 74/1	254/21	55/16
269/12	43/6 43/8	87/14	260/6	55/17
Aundrea [2]	43/16 76/1	87/15	260/7	57/14
47/18	105/6	91/22	263/7	60/10 68/8
49/1	119/15	91/23	263/8	68/21
author [1]	122/9	100/20	266/17	70/19
266/10	124/21	100/21	266/18	70/22
authorized	124/22	106/4	279/3	80/23
[1] 303/6	165/19	106/5	279/4	84/23
automatic	225/7	113/25	280/5	85/10
[1] 248/2	227/17	114/1	280/6	91/18
automatical	227/23	118/17	281/10	97/24
ly [6]	275/16	118/18	281/11	114/25
26/21	away [14]	130/24	282/18	121/23
27/25	15/25 53/1	130/25	282/19	126/7
28/15	71/5 71/12	142/12	293/22	127/14
57/19 99/9	133/4	142/13	293/23	127/15
268/10	151/6	144/4	296/16	131/7
availabilit	175/14	144/5	296/17	140/24
y [1]	183/24	154/4	298/25	141/6
210/21	190/7	154/5	299/1	145/19
	191/3	159/16	300/23	148/1

B	284/15	26/22	97/7 101/8	154/21
back...	backtrack	26/24 27/1	101/11	155/5
[34]	[1]	27/3 27/5	101/18	156/5
149/5	178/18	27/21	102/1	156/11
149/18	bad [2]	27/24	102/4	156/22
149/23	129/21	28/11	102/5	158/4
149/24	218/11	28/14	102/7	159/12
152/21	badge [3]	29/24 30/4	102/10	164/6
163/10	194/7	30/7 30/10	102/13	164/7
164/9	196/13	34/8 34/12	102/14	164/9
170/7	220/25	34/15	102/15	165/2
175/9	badges [2]	34/18 37/1	103/1	165/19
178/1	194/9	40/2 40/16	104/18	166/21
184/2	207/3	45/18 48/2	106/12	172/18
189/6	bag [5]	48/9 50/20	106/15	173/1
194/25	154/13	50/21	107/3	173/18
194/25	154/21	51/19 52/3	108/16	173/25
195/1	154/25	52/6 52/14	108/20	174/2
200/13	155/5	52/21	108/24	174/3
202/17	156/5	52/23	109/2	177/15
203/13	Bailey [2]	53/15	109/9	181/2
218/24	101/10	60/13	114/7	213/10
218/25	101/11	60/14	114/9	213/12
219/1	Baker [8]	62/19	114/14	213/19
229/20	106/8	62/20	114/17	214/17
229/21	106/11	62/22 63/1	114/19	214/18
232/11	106/14	63/6 63/10	114/23	215/6
232/13	106/24	63/18	115/1	222/7
237/9	107/17	63/19	115/8	222/14
252/10	108/8	64/10 68/6	116/25	222/18
252/19	108/12	68/20 69/5	117/16	222/19
256/1	109/7	85/18	117/23	222/24
259/12	ballot	85/23	120/1	223/8
274/7	[274]	86/16	120/3	223/17
274/21	13/13	86/18	135/25	223/17
276/11	19/20	87/23 88/1	137/20	223/20
290/16	19/22 20/3	93/17	138/14	223/21
back-up [2]	20/9 20/15	94/20	139/18	224/1
85/10	20/24 21/6	95/15	142/22	224/3
290/16	21/9 21/10	95/16	142/24	224/5
background	26/10	95/22 96/9	143/3	224/8
[1] 37/18	26/17	96/11	143/8	224/8
backlog [2]	26/20	96/12	143/9	224/22
284/9	26/21	96/16 97/6	143/13	224/23

B	251/14	285/1	67/22	154/16
ballot...	251/15	285/24	67/24 68/1	154/16
[109]	251/17	286/2	68/7 68/9	154/18
225/8	251/19	286/2	68/24 69/2	155/6
225/14	252/1	286/10	69/3 69/6	155/7
225/20	252/5	286/11	69/9 69/22	155/8
226/6	252/7	286/16	69/23	155/15
226/8	253/7	286/18	85/11	155/16
226/17	253/12	286/20	89/13 93/1	155/19
226/20	260/14	287/2	93/5 93/22	156/2
226/21	261/9	287/10	93/23 94/5	156/3
226/21	261/10	287/13	94/7 94/9	156/6
227/5	267/4	287/17	94/11	156/11
227/7	267/10	287/24	94/14	156/14
227/8	267/13	288/1	94/15	156/19
227/23	267/16	288/8	94/17	156/20
227/23	267/19	288/13	95/11	156/24
229/2	267/22	288/15	95/23	157/10
232/22	267/25	289/6	96/22	157/17
233/16	268/4	289/22	96/22 97/2	157/20
234/2	268/8	290/22	97/18	157/24
234/9	268/10	291/10	97/25	160/16
234/16	268/12	291/13	98/19	160/18
234/17	268/21	291/15	98/22	160/20
234/19	268/23	295/3	98/23 99/3	162/5
234/20	269/1	ballots	99/5 99/17	164/15
235/2	269/6	[175]	99/21	164/20
236/1	269/9	10/25 11/2	99/22	164/22
237/6	269/10	11/8 11/9	99/24	164/23
244/8	270/3	11/13	100/4	164/23
244/9	270/18	12/18	100/10	164/24
244/21	270/22	12/25 13/9	103/14	165/4
244/22	271/4	13/10	103/15	212/11
245/1	271/5	20/19	103/17	212/17
245/15	271/23	20/21 26/6	109/22	212/18
245/15	271/25	28/22 30/1	114/20	212/25
246/7	272/16	30/16	122/5	213/8
250/5	273/13	45/21	122/6	213/13
250/11	273/14	47/11	140/1	213/17
250/21	276/6	47/20 48/5	140/2	213/18
251/2	276/22	48/15	140/3	213/20
251/8	276/23	48/23	140/4	214/10
251/9	281/21	67/15	141/10	214/11
	281/22	67/21	154/13	214/12

B	275/24	270/11	32/5 33/3	106/17
ballots...	276/9	276/25	33/6 34/17	107/1
[52]	276/10	279/20	35/7 37/9	107/11
214/16	276/19	basement	41/13	109/21
214/23	284/22	[1] 155/1	45/18	110/17
215/9	285/4	basic [1]	46/25	112/13
215/14	285/10	29/18	48/21 49/2	113/12
215/16	286/4	basically	50/16	115/16
215/21	287/5	[5] 38/14	54/25 55/7	115/24
216/3	291/11	71/22	58/4 58/7	116/9
216/10	291/22	194/4	58/12 59/2	117/5
216/14	291/23	194/6	60/5 60/18	120/13
216/18	BallotTrax	197/7	60/21 62/4	120/24
216/21	[3]	basis [1]	62/21 63/7	127/13
217/25	251/19	248/18	63/15	128/4
218/22	251/25	Bass [11]	66/14	132/21
218/25	251/25	93/4 94/13	69/18 71/8	132/24
219/2	ballpark	94/14	71/12	133/6
219/8	[1]	94/19	71/16	133/22
219/14	283/15	94/22	71/16 72/6	134/2
219/17	bank [1]	95/14	72/16 75/3	134/9
219/18	243/25	97/13	75/13	135/8
220/6	Baptist [1]	97/14	76/12	138/24
220/21	74/18	97/16 98/5	77/11	139/6
221/13	barely [1]	98/8	77/12 78/4	141/5
222/5	188/13	batch [1]	79/1 79/8	142/25
223/1	Barron [3]	69/10	79/9 79/13	143/16
223/14	256/23	batched [1]	79/24	145/20
223/15	287/20	69/8	79/24	147/16
224/10	288/10	batches [2]	81/19	147/18
224/13	Barry [3]	164/16	81/22 82/9	150/2
224/21	273/22	164/20	83/3 86/13	150/15
225/23	275/8	be [250]	88/12	153/13
228/9	275/8	4/13 7/6	88/23 90/7	153/13
228/24	based [13]	7/25 8/24	92/6 95/19	153/14
229/3	22/16 81/3	10/12	100/13	154/7
244/25	89/17	11/17	104/3	157/24
246/15	158/1	11/21	104/5	161/2
246/18	187/8	13/11	104/9	161/6
246/24	202/25	13/18	104/15	161/25
250/15	203/6	17/25	105/9	164/3
262/11	209/10	21/22 22/3	105/14	164/10
268/25	216/19	30/14	105/19	164/17
	263/1	30/20 31/9	105/19	165/5

B	206/8	240/10	bearing [1]	127/22
be... [127]	208/9	240/15	65/25	128/18
165/17	208/15	246/1	Beasley	130/2
165/19	209/6	246/2	[14] 75/1	136/12
166/7	209/16	252/5	75/19	141/2
167/3	210/1	256/13	77/20	141/13
168/2	210/11	256/24	77/25 78/1	142/5
168/4	210/14	258/4	78/3 78/4	148/12
169/6	211/4	258/7	78/6 79/17	151/6
169/19	211/22	258/15	80/15	152/19
170/10	213/7	259/3	81/12	157/19
172/2	213/13	259/4	83/10 85/8	157/23
173/20	213/15	262/6	85/9	160/13
174/9	213/20	265/10	Beasley's	171/7
175/2	216/7	265/22	[1] 86/14	176/7
175/25	218/6	267/2	became [3]	177/6
176/8	218/8	267/18	183/6	187/11
180/14	219/12	268/25	183/16	189/13
181/22	221/1	271/4	226/2	191/6
182/2	221/4	271/23	because	192/11
184/14	222/14	272/20	[90]	193/19
184/17	222/15	272/25	15/24 16/3	199/21
185/1	224/18	273/11	24/3 38/15	200/1
185/15	228/7	273/23	44/7 49/22	201/17
186/6	229/5	278/9	50/5 50/12	204/22
186/9	229/6	280/13	50/17 52/7	210/12
186/14	229/7	281/6	52/10	216/18
187/8	231/8	283/12	52/12 53/6	219/20
188/21	233/2	284/1	53/9 54/13	222/24
192/13	234/23	285/11	56/7 56/20	224/6
192/17	235/6	286/11	57/13	237/22
192/20	235/10	287/22	65/10	239/19
193/3	235/14	288/4	73/13 77/7	239/23
193/19	235/19	288/11	78/16	240/7
194/21	235/19	289/1	78/23 82/3	241/9
195/16	236/23	289/7	85/16 87/9	241/22
197/14	237/8	290/4	89/6 94/9	244/23
197/17	237/24	291/11	96/9 105/2	247/19
198/23	238/3	293/5	105/5	257/25
198/25	238/9	295/9	107/14	259/12
201/3	238/13	297/14	110/5	274/9
202/12	240/2	300/6	110/12	274/12
204/17	240/8	Beach [1]	115/10	274/20
	240/9	103/25	116/21	276/6

B	119/5	225/25	82/11	43/3
because...	121/18	226/6	83/15	154/14
[10]	123/5	226/17	84/15	160/8
277/16	123/14	227/12	85/21 89/6	200/5
277/21	124/18	227/15	89/8	202/12
278/6	124/18	227/18	109/10	203/8
278/20	125/1	227/22	116/13	203/14
278/23	125/2	227/24	121/24	being [57]
282/8	125/8	228/17	146/6	4/3 12/20
283/20	125/13	235/4	160/14	13/1 16/7
290/2	128/25	237/22	160/22	18/25
291/19	129/14	238/14	162/2	20/22
297/8	129/16	238/22	184/9	25/25
Becket [1]	142/6	242/6	195/6	31/20 48/6
269/12	145/2	245/10	205/4	54/1 55/24
been [121]	145/15	247/25	220/13	57/19
4/23 6/3	148/17	250/9	227/18	74/19 76/1
6/8 6/23	149/10	251/20	228/17	78/24 88/3
8/22 10/7	152/1	252/1	282/22	90/18
18/21	152/7	252/22	282/25	93/23
27/14	152/19	255/2	302/9	95/13
29/21 36/5	157/24	257/17	began [7]	98/19
36/22 45/6	158/22	257/21	67/25 76/9	98/23
48/2 48/15	160/6	257/21	76/10	105/10
50/9 50/14	162/13	257/25	109/16	109/25
50/20	168/22	258/3	184/20	111/20
50/22 51/7	169/4	260/19	185/3	113/3
53/21 54/6	172/18	261/22	195/17	129/3
57/15	176/21	261/23	begin [1]	133/24
58/10 59/5	176/24	264/5	49/9	133/24
62/15	177/18	264/6	beginning	135/16
65/20 66/9	177/20	275/14	[2] 18/15	141/4
69/3 69/6	179/19	275/22	190/10	141/9
69/10	179/21	291/1	begun [1]	141/24
69/23	186/22	293/15	69/6	158/20
70/17	191/14	before [34]	behalf [8]	159/12
74/15 82/2	194/11	9/11	18/6 101/8	161/1
83/4 83/5	195/7	18/14	121/4	163/7
84/8 84/8	197/8	48/16	187/5	168/14
94/17	209/5	48/16	190/17	180/11
105/5	209/8	50/10 52/9	214/15	187/4
110/13	215/10	52/22 53/4	272/16	190/17
113/8	216/1	53/6 53/8	278/7	192/3
	223/18	54/2 75/6	behind [7]	194/12

B	134/2	belong [1]	192/1	66/23 70/8
being...	141/19	260/24	197/2	73/12 90/2
[15]	158/24	benefit [1]	Betty [1]	105/20
196/8	161/17	278/6	11/6	105/23
196/9	170/22	Bennefield	between	140/16
207/12	171/5	[6]	[14]	143/24
224/2	174/7	121/13	20/24 94/2	146/3
224/5	177/22	122/19	102/23	162/25
228/11	178/14	125/23	159/10	205/14
238/2	181/20	125/24	167/18	binder [1]
249/19	191/5	126/1	167/22	202/19
250/10	191/8	130/6	179/25	Birkenstock
274/13	193/12	Bentley	181/8	[1] 207/7
274/14	197/5	[18] 93/1	184/3	birth [10]
277/22	197/12	93/11	185/8	24/5 24/8
285/16	211/10	93/15 95/5	190/23	27/16 28/4
298/12	214/6	95/9 95/11	217/12	29/19
302/9	218/2	95/17	236/10	138/9
belief [2]	218/11	95/18	276/8	255/17
177/11	225/1	95/19 96/1	beverage	270/6
277/17	226/12	96/2 96/6	[1]	270/25
believe	232/1	96/8 96/8	231/13	271/19
[59] 6/25	236/4	96/19	Beverly [8]	Bishop [3]
18/10	257/6	97/18 98/2	26/14	273/22
21/25	258/5	98/5	26/24 27/2	275/8
32/24	262/25	Berrien	27/7 31/2	275/9
38/17	273/19	[10]	223/5	bit [5]
44/25 45/3	276/2	119/3	224/17	6/5 151/14
45/5 45/19	277/21	119/10	225/24	159/21
57/25	281/25	119/14	Beverly's	175/24
58/14	288/19	120/10	[1] 30/3	200/3
64/11	288/20	121/5	Bibb [3]	black [6]
64/25 65/7	293/3	121/20	62/16 63/9	14/17
79/17	297/11	123/19	63/12	14/18 15/3
82/14 87/8	believed	123/22	big [3]	15/6 93/21
88/15	[1]	123/25	98/18	133/17
91/10	280/23	124/5	205/6	blank [1]
99/20	believes	best [4]	292/24	165/19
105/7	[2]	38/14	bill [2]	blanks [1]
105/11	172/25	55/17	192/5	177/3
107/7	297/7	153/22	297/3	block [5]
107/23	Belle's [2]	303/9	bills [1]	15/25 19/3
111/23	270/15	better [3]	237/19	301/5
	270/17	188/16	bind [11]	301/11

B	38/21 39/2	109/7	161/14	216/4
block...	40/14	110/2	161/21	217/3
[1] 302/1	40/22	110/16	162/19	217/13
blocked [1]	40/24 41/9	110/18	163/15	218/5
195/15	41/15	110/24	163/22	224/20
blocks [1]	41/18	111/12	165/14	225/2
239/14	41/25 42/1	111/14	165/15	225/3
blowing [1]	42/1 42/8	112/1	165/19	225/5
133/25	44/1 44/15	112/21	167/1	227/19
Blue [1]	46/13	115/13	168/9	228/13
135/2	48/18	116/3	174/20	228/15
Bluff [4]	50/23	116/11	174/20	228/17
232/21	50/24	116/16	174/22	228/19
233/13	54/16	117/11	175/24	228/22
237/15	55/11	120/10	176/19	229/20
240/16	55/25 56/2	120/17	183/14	231/18
BMD [1]	59/20	121/5	184/6	231/19
48/13	60/23	122/24	186/13	236/5
board [215]	61/10	125/10	187/13	240/3
1/8 4/5	63/12	125/17	187/19	245/19
4/21 4/23	64/13	130/8	188/8	248/13
4/23 6/15	64/17	131/10	189/25	256/22
8/3 8/8	66/20	131/13	190/23	257/1
8/19 12/15	69/16	134/23	190/25	259/6
12/22 13/6	69/19 70/4	135/7	191/24	275/4
13/7 16/6	73/4 73/22	138/22	192/7	279/14
16/9 18/8	74/23	138/25	192/10	282/15
18/17	77/15	139/14	192/14	287/19
18/22	82/22	140/20	192/20	287/23
20/12	88/21	152/24	193/2	288/9
21/21	90/20 92/4	155/11	193/10	288/12
22/23	92/7 92/15	155/13	196/15	298/7
24/18	92/25	155/22	197/3	298/9
24/18	93/10	156/8	197/8	301/23
24/23 25/3	93/16 95/5	156/16	197/10	board's [2]
30/19	95/7 98/4	157/7	197/13	108/18
31/24 32/9	100/12	157/8	197/20	279/20
32/12 33/5	104/13	157/15	200/16	Bob [1]
35/2 37/14	105/15	158/5	202/9	75/2
37/15	106/25	158/17	205/12	Bodison [1]
37/19	107/17	158/24	212/10	105/11
37/22 38/9	107/20	159/1	212/15	BOER [2]
38/11	108/7	161/5	213/23	8/15 10/9
	108/12	161/7	214/3	boisterous [1]

B	276/10	254/9	boxes [20]	Bridges [5]
boisterous.	276/11	256/24	12/19	114/24
.. [1]	276/17	262/6	12/25	115/4
183/16	292/25	265/10	87/23 88/1	115/16
Boland [1]	300/15	265/22	88/3 89/1	116/18
138/24	bottom [2]	272/14	89/10	117/9
bold [1]	166/4	272/20	89/18	brief [2]
205/10	175/3	272/25	154/15	83/3 265/6
Borders [2]	bought [3]	273/11	233/19	briefly [2]
299/12	134/9	280/13	260/18	193/2
300/5	151/22	281/19	261/2	193/13
born [1]	243/16	287/22	261/15	bring [5]
243/7	Boulevard	288/4	284/22	71/12
both [36]	[1] 271/4	288/11	287/10	71/18
5/20 26/11	bound [49]	295/9	287/24	71/18
41/8 41/12	48/22 49/2	297/14	288/14	132/10
51/10	63/15	300/6	290/23	138/12
51/24	66/15	boundaries	292/8	bringing
54/19	69/18 72/7	[1]	293/12	[2] 153/4
57/17	73/9 75/3	120/19	Branch [3]	189/22
71/23	88/12	Bowli [1]	19/21	Britney [3]
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292/23	36/20	145/3	149/2	204/2
293/4	36/21 45/4	145/4	149/4	204/6
293/14	45/4 52/7	145/4	149/4	204/6
296/25	56/25	145/5	149/5	204/7
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71/17	71/15	145/8	150/20	204/10
71/18	71/21	145/9	150/23	204/11
hasn't [2]	71/23	145/10	151/1	208/12
151/19	71/25	145/13	151/2	214/10
248/17	83/18	145/14	151/5	214/11
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190/17	83/21	145/15	151/13	214/14
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139/25	101/19	146/8	151/21	217/24
215/9	102/18	146/9	151/23	217/24
216/2	102/18	146/10	151/24	231/2
243/9	102/19	146/10	151/24	231/2
243/18	102/19	146/11	151/25	231/4
244/20	102/21	146/11	152/1	231/5
having [13]	102/23	146/13	152/4	231/10
92/11	102/25	146/13	152/6	232/21
95/17	102/25	146/14	152/14	232/22
98/18	103/2	146/15	152/21	232/24
134/13	103/2	146/15	153/16	233/2
149/11	103/3	146/19	153/17	233/5
178/8	103/4	146/19	153/18	233/6
203/23	103/5	146/19	153/20	233/6
210/5	107/23	146/21	153/21	233/10
225/20	108/21	146/23	154/12	233/10
228/8	110/9	146/23	155/3	233/11
228/16	110/10	147/3	161/8	233/12
263/21	111/8	147/5	161/9	233/12
264/18	111/24	147/7	172/21	233/14
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252/9	151/10	151/17	278/19	169/22
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253/13	151/14	169/14	15/20	170/16
253/17	151/17	169/14	58/21	185/20
253/22	151/20	169/16	105/19	217/13
253/24	152/8	169/17	107/10	243/3
254/1	153/19	169/23	107/12	243/4
255/5	158/14	169/25	109/16	288/25
268/9	191/10	170/1	109/19	help [9]
268/17	220/25	170/4	109/25	8/21 89/9
268/22	220/25	170/8	112/18	89/9 97/25
269/1	health [1]	170/9	112/20	121/22
269/4	89/5	170/12	113/1	141/12
269/18	Healthcare	170/13	113/3	177/2
271/13	[5] 26/1	170/15	186/14	245/11
271/22	26/3 27/8	170/16	190/7	259/13
272/5	28/19 30/2	170/16	198/15	helpful [2]
273/2	hear [75]	170/18	199/23	175/2
273/6	8/9 11/24	170/19	201/16	284/1
275/1	13/22	170/20	201/17	helping [1]
276/1	37/10	174/12	216/2	95/23
276/3	49/13	176/17	275/21	Hennessey
276/4	60/22	185/18	hearing [6]	[1]
276/4	72/23 78/8	185/20	1/8 10/13	206/22
276/9	82/23 83/1	186/10	15/17	Henry [10]
280/15	83/6 96/4	188/13	139/15	66/6 212/5
280/19	108/4	188/15	186/15	212/10
280/24	126/2	189/9	210/10	212/15
280/24	131/15	193/22	Heather [8]	212/23
280/24	136/9	199/22	255/12	213/5
280/25	136/10	199/25	255/19	214/3
281/2	136/19	200/1	255/23	216/22
281/3	136/23	201/8	255/25	216/25
299/15	139/8	210/3	256/14	217/1
299/17	139/11	213/24	256/17	her [267]
299/21	139/11	218/13	256/19	19/20 20/2
300/2	147/16	218/16	257/4	20/4 21/4
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[259]	62/22	162/11	198/18	234/23
26/8 26/9	62/23 63/1	164/5	200/17	235/24
26/9 26/15	63/8 64/11	164/10	201/13	241/10
26/16	86/14	164/13	201/13	242/24
26/16	93/18	165/19	202/19	245/10
26/19	94/14	166/21	205/1	248/14
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26/25	95/18	168/23	215/20	251/19
27/12	97/19	169/7	216/14	251/19
27/15	101/11	173/25	216/20	252/1
27/16	101/12	174/2	217/23	252/16
27/18	101/24	174/4	219/20	252/16
27/22	102/1	174/6	220/11	256/6
27/24	109/18	175/8	220/11	259/11
27/25 28/4	110/1	175/12	220/13	260/14
28/4 28/5	114/19	175/15	222/14	260/18
28/6 28/12	115/7	175/20	222/20	260/22
28/14	120/6	176/4	222/21	263/22
28/15	121/13	176/10	222/21	263/23
28/21	123/10	177/24	223/2	264/2
28/21 29/3	132/5	178/4	223/14	264/3
29/8 29/10	132/15	178/9	223/17	264/10
29/16	134/24	178/11	223/19	264/15
29/17	135/4	179/19	224/1	264/21
29/23	135/25	179/20	224/3	264/25
29/23	136/2	180/2	224/3	265/7
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30/3 30/5	137/7	181/11	224/9	265/18
30/6 30/8	137/8	181/14	224/12	268/20
30/12	137/9	181/15	225/8	268/23
31/15	137/10	181/17	226/4	268/23
31/18	137/11	182/21	226/12	269/3
39/12	137/25	183/4	226/20	270/6
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57/7 57/12	138/12	189/14	233/15	276/3
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59/11	159/12	189/16	233/23	276/16
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276/20	113/18	222/2	220/17	268/24
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276/25	123/15	236/4	150/4	276/11
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294/23	149/1	298/13	47/24	19/21 20/5
295/15	149/22	298/14	47/25	23/24 34/8
295/22	150/17	300/13	48/21	34/12
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297/8	151/19	219/24	115/22	57/1 96/9
297/10	151/20	hers [4]	115/23	96/9 101/8
297/20	152/2	138/10	116/1	102/6
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56/20	170/17	40/17 74/8	162/18	143/6
59/17	174/17	87/18 94/9	187/7	143/8
63/22	176/2	136/3	187/7	143/12
63/25	180/10	137/6	190/17	144/13
64/11	180/20	137/16	191/25	144/19
75/17	182/2	138/5	195/11	144/24
90/19	193/6	184/4	195/17	145/4
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148/13	269/2	11/23	homes [1]	191/18
148/19	269/11	298/6	145/12	201/1
148/22	269/19	holder [1]	honest [3]	hot [1]
149/6	271/12	241/25	124/19	230/16
150/19	271/19	holidays	124/19	hotline [3]
150/21	276/10	[1] 233/6	125/12	199/6
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180/14	64/23 65/4	111/17	161/13	148/12
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191/4	63/11	143/8	163/9	151/22
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214/15	183/9	150/24	87/2 128/7	220/13
217/25	183/12	151/21	142/4	245/10
232/22	183/21	180/2	217/19	245/16
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[4]	161/1	279/25	276/16	221/17
128/13	161/6	286/1	276/18	229/11
128/14	161/18	299/19	297/8	232/4
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151/1	162/17	14/9	[3]	248/8
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172/3	253/3	99/18	193/9	22/10
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80/20	198/18	183/22	180/14	204/8
81/24 83/2	200/2	184/20	245/7	276/7
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144/15	271/24	128/6	214/23	248/4
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145/1	273/23	129/17	215/12	240/10
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145/7	274/1	132/16	215/16	26/7
145/13	274/18	139/20	215/22	192/1
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219/20	216/7	138/6	49/17 50/2	200/5
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[1] 92/16	43/8 43/11	164/9	57/10	206/5
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73/14	126/21	55/3 75/1	111/25	mark [3]
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86/24	making [10]	119/18	134/4	251/11
91/14	15/24	165/6	134/8	marked [3]
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113/15	63/17	183/11	231/1	223/18
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130/17	190/12	189/3	123/25	208/10
135/15	213/16	189/13	maps [5]	marketing
146/6	273/12	191/25	38/3	[1]
158/23	281/20	194/17	120/18	133/14
159/4	male [1]	198/24	121/17	Martha [2]
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193/17	106/21	286/25	109/18	165/4
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95/17	209/9	111/13	92/10 96/2	199/20
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175/7	291/22	262/2	116/18	69/8 69/17
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80/19 81/9	262/8	270/15	217/15	[1] 8/20
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238/17	216/9	51/5 53/21	291/10	303/3
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248/7	246/5	58/18	298/9	303/14
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31/16	202/15	231/22	120/11	130/8
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82/23	218/17	measured	165/15	225/3
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117/22	239/20	125/2	225/6	287/13
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186/10	199/15	24/25	46/13	59/1 142/8
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51/25 58/1	213/18	214/15	64/19	153/4
58/3 58/6	214/9	218/1	65/14	153/22
58/13	215/20	220/9	65/19	154/2
58/15	216/12	220/10	66/25 67/7	159/4
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60/18	75/16	aw [4]	105/22	205/17
69/13	90/15	214/15	106/7	205/22
73/20	97/15	218/1	113/10	211/24
81/22	104/24	220/9	113/15	212/4
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123/2	121/3	5/5 5/9	118/20	229/10
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260/9	5/1 6/17	293/17	24/25	259/17
263/4	19/2 25/5	294/22	25/18	262/20
263/5	32/14	298/21	31/25 33/1	270/23
263/10	33/15 34/4	301/10	37/8 44/2	272/11
266/15	35/9 46/1	302/1	56/24 64/1	Mr. [110]
266/19	46/1 61/12	moved [28]	81/9 82/21	5/11 5/14
278/12	62/16 65/9	17/11	86/8 88/17	6/14 6/16
278/14	66/22	23/25	88/18	11/12
278/15	67/12 70/7	36/23	90/21	21/16
278/24	82/6	101/25	104/23	23/23
279/2	100/13	144/14	107/22	42/11 43/7
279/8	105/17	172/21	107/25	44/21 45/2
279/22	105/17	172/25	110/25	45/24 46/7
279/23	105/19	175/12	112/12	51/16
280/1	118/11	175/13	113/2	51/25 52/7
280/8	130/11	178/18	116/1	57/2 57/2
281/12	140/15	178/23	117/12	58/16
282/16	143/24	178/25	121/13	60/24
282/21	146/2	179/2	122/19	61/19 62/8
293/16	146/7	180/2	125/18	64/16
293/25	147/11	180/3	126/1	64/18
296/10	162/24	180/13	126/6	66/11
296/13	171/23	184/1	126/18	71/21 72/5
296/20	173/4	184/1	126/21	75/19 85/4
299/2	179/17	188/16	144/13	85/6 90/6
300/14	189/17	199/21	144/23	105/3
300/25	191/1	200/2	145/13	105/16
301/9	205/14	228/3	145/25	108/2
301/18	211/21	235/25	147/1	110/23
301/25	230/25	236/23	148/3	115/23
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139/2	193/3	197/21	58/16	Mr. King's
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144/21	197/4	231/20	[1]	150/18
145/1	197/21	280/12	157/22	Mr. Larry
145/7	197/24	300/12	Mr. Hill	[1] 212/9
145/18	198/1	Mr. Carter	[2]	Mr.
145/23	198/2	[2]	115/23	Lawrence
146/8	198/4	185/17	117/9	[1] 43/7
147/2	212/9	185/18	Mr. Howard	Mr.
147/14	215/20	Mr. Carver	[9] 155/3	Lawrence's
147/17	216/12	[9]	157/21	[3] 44/21
147/18	216/20	187/14	157/25	45/2 46/7
147/20	217/12	191/4	158/10	Mr. Lowman
148/5	218/2	191/9	158/13	[5]
148/8	218/5	193/3	160/23	105/16
149/9	218/6	193/5	161/18	257/9
149/9	231/20	197/4	161/23	259/7
149/25	231/21	198/1	162/17	259/15
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152/23	259/7	Mr. Collins	23/23	[4]
153/13	259/15	[1] 11/12	Mr. Jones	176/14
154/8	275/9	Mr. Corlee	[1] 105/3	176/20
155/3	280/12	[2]	Mr. King	177/2
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157/22	300/12	125/16	144/18	Mr.
157/25	Mr. Altman	Mr. Ellison	144/21	Mashburn
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162/17	125/24	Frederick	147/14	51/25
167/15	130/6	[1] 242/7	147/17	Mr. Morey
176/14	Mr. Bishop	Mr. Germany	147/18	[7]
176/20	[1] 275/9	[4] 5/11	147/20	215/20
177/2	Mr. Britt	5/14 6/14	148/5	216/12
	[2] 108/2	6/16	148/8	216/20

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218/2	39/12	78/3 78/4	121/9	169/18
218/5	39/21	78/6 79/17	121/11	169/19
218/6	39/25 40/8	80/15	121/20	169/21
Mr. Noland	40/8 40/9	81/12	123/1	169/24
[2] 64/16	40/9 40/12	83/10	123/5	170/4
64/18	40/13	86/14	123/9	170/8
Mr. O'Neal	40/15	87/18	123/10	170/10
[3] 75/19	40/17	88/20	123/12	170/12
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Mr. Ogle	40/20	90/13	124/25	170/15
[1] 66/11	40/25 41/8	90/19 92/4	125/19	170/21
Mr. Reed	41/25 42/2	92/8 92/9	128/1	170/22
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85/9	43/19 44/3	93/24 94/3	135/24	179/18
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5/2 8/2	58/3 58/6	105/11	162/20	212/23
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11/23	58/15	108/10	165/2	215/7
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14/12	62/25	109/25	165/18	216/25
20/18 21/2	63/11 64/9	111/3	165/21	217/3
24/15	64/21	111/4	166/5	217/5
24/16 31/6	64/23 65/4	112/15	166/10	217/21
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226/11	298/3	217/12	[1] 90/22	McCullough
226/19	298/6	223/13	Ms. Fissha	[1] 67/18
226/23	Ms. [63]	225/7	[4]	Ms. Mogli
227/4	7/6 10/14	225/18	172/24	[1]
227/7	14/8 23/2	227/3	173/3	144/12
228/1	31/21 32/1	227/23	173/13	Ms. Pitts
228/20	32/23	228/5	173/19	[1]
228/21	44/14	228/8	Ms. Ghazal	214/20
234/15	63/21	229/17	[2] 44/14	Ms.
242/14	66/21	242/17	181/4	Ragsdale
242/16	67/18 70/5	258/9	Ms.	[1] 228/5
242/23	75/19	258/11	Hoechstett	Ms. Roberts
243/1	90/22 92/2	265/3	er [3]	[1] 183/1
256/2	96/2 98/2	290/12	183/6	Ms. Rooks
256/4	115/20	297/11	183/9	[2] 258/9
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259/10	161/13	Ms. Bentley	297/25	[1]
259/11	162/8	[2] 96/2	Ms. Hooks	140/18
261/14	163/9	98/2	[2]	Ms. Souls
264/19	164/4	Ms. Britney	161/13	[1] 142/3
264/23	164/8	[1] 164/4	163/9	Ms.
265/5	164/11	Ms. Brooks	Ms. Jackson	Stephens
273/25	169/12	[1] 265/3	[2] 164/8	[2] 7/6
274/18	171/3	Ms.	164/11	10/14
275/5	172/24	Chandler	Ms. Jones	Ms. Stewart
280/9	173/3	[2] 31/21	[5] 63/21	[1]
281/16	173/13	32/1	66/21 70/5	217/12
281/25	173/19	Ms. Cho [7]	115/20	Ms.
282/2	175/16	223/13	120/21	Thompson
282/8	175/21	225/7	Ms.	[1] 92/2
289/2	176/15	225/18	Kimberly	Ms. Waddell
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290/15	183/1	227/23	Ms.	Ms. Watson
	183/6	228/8	Kindred's	[3]
			[1]	

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Ms.	municipal	81/2 81/24	199/25	245/5
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[3]	36/3 38/15	82/13	205/1	245/6
175/16	38/21	84/24 85/2	210/6	245/10
175/21	40/25 41/3	86/7 95/25	217/4	245/15
176/15	42/3	96/8	217/20	245/19
Ms.	119/12	107/16	218/22	245/24
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[1]	120/19	116/23	219/25	246/3
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[1]	38/13 41/1	133/4	236/9	262/17
197/12	41/2 41/7	139/16	236/11	274/9
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18/4 44/11	y [2]	143/21	236/13	275/23
49/10	38/22	150/8	236/14	276/21
49/15	41/11	150/16	236/21	278/3
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130/5	206/9	153/22	237/4	290/11
131/18	must [7]	157/3	237/7	298/5
133/19	84/10	157/10	237/18	303/9
167/18	194/15	162/7	237/18	myself [9]
275/21	195/8	167/12	237/20	9/14 18/7
292/18	208/5	171/16	238/4	22/14 32/3
293/9	208/19	177/11	238/5	50/5 50/25
293/9	279/11	180/11	238/9	54/20 74/6
302/14	279/11	182/6	238/13	296/7
302/17	mute [1]	185/11	239/19	N
multiple	136/22	186/1	239/22	Nadine [5]
[12]	muted [1]	187/5	240/9	285/20
19/18	139/7	189/4	240/11	287/21
92/22 94/3	muting [1]	189/12	240/16	288/3
101/1	136/13	190/5	241/8	288/11
206/1	my [125]	190/5	241/17	288/20
212/11	29/5 47/2	190/12	243/6	name [45]
213/17	50/11	190/20	243/16	24/4 24/4
214/16	51/20	193/10	244/2	24/6 27/10
214/23	51/24	193/20	244/3	27/11
216/3	52/12	194/7	244/7	27/12
216/10	56/19	194/25	244/13	27/16 28/4
258/25	56/19	195/15	244/17	29/18 31/1
multitaskin	64/22 67/9	196/11	244/18	33/12
g [1]	75/16	196/12	245/3	

N	93/25	221/4	272/14	102/10
name...	93/25	242/12	275/19	102/19
[34]	286/13	276/21	275/20	103/2
59/13	299/9	needed [14]	280/9	103/3
75/17	Nancy [2]	8/22 8/24	Nelson's	103/5
107/16	7/4 8/9	9/2 9/5	[2]	110/12
112/9	Nation [1]	9/20 39/24	268/16	111/20
116/13	210/8	50/12	268/17	112/2
136/2	national	75/22	Nepal [2]	120/7
137/10	[1] 178/3	151/7	145/8	135/4
137/11	nationwide	165/5	151/25	153/4
143/10	[1]	166/19	Nevada [1]	174/6
143/12	292/25	196/5	106/18	178/5
150/16	nature [1]	260/20	never [24]	178/12
161/24	125/12	277/1	13/25	179/20
186/1	nay [3]	needless	15/20	192/20
201/19	182/15	[1]	29/22	222/12
207/3	279/6	111/24	50/10 53/1	222/16
210/6	279/7	needs [9]	79/15	222/21
228/24	naysayer	6/10 62/3	114/25	223/2
229/3	[1]	82/9 87/9	116/24	224/6
236/9	240/10	105/19	127/4	224/9
236/21	NCOA [1]	141/16	140/3	224/9
243/6	177/6	153/14	154/15	226/21
255/5	NE [1]	187/8	155/9	227/10
255/12	84/24	238/2	165/21	227/10
255/18	near [1]	negative	179/12	235/24
256/18	238/21	[2] 235/4	179/15	244/17
259/13	necessarily	240/11	180/13	270/11
263/24	[2] 91/10	negatively	180/20	Newman [7]
265/15	124/15	[1] 46/8	186/22	101/8
266/3	necessary	neglect [4]	187/6	102/4
267/18	[2] 40/17	265/13	192/21	102/9
272/11	238/10	266/1	239/24	102/12
296/3	need [15]	295/13	245/19	102/18
299/14	8/4 8/7	297/18	246/21	104/5
299/16	49/9 58/14	neither [2]	254/1	104/19
named [4]	60/5 83/7	9/14	new [38]	news [5]
128/11	85/1	167/13	8/22 10/10	94/10
144/11	105/14	Nelson [8]	13/3 35/20	94/18
173/16	142/8	267/10	49/20	285/6
183/2	184/24	268/7	81/14	285/16
names [4]	192/13	268/8	81/14	285/17
	194/19	268/20	84/16 87/9	newspaper
				[1] 7/21

N	301/2	70/3 72/20	184/11	297/23
Newton [1]	Nicholas	73/3 73/23	191/21	298/2
106/19	[1] 2/12	77/16	196/20	298/15
next [46]	night [6]	80/13	198/7	298/16
4/20 5/11	98/17	89/10	199/4	302/9
5/24 16/15	98/25 99/5	91/10	200/3	nobody [3]
19/12	160/22	93/25	200/3	80/22
25/16 34/4	163/24	93/25 95/2	200/8	204/13
35/19 47/8	165/1	110/10	200/23	204/18
60/19	nine [2]	111/1	200/25	noise [1]
62/14	36/20 45/5	111/24	201/6	148/2
65/21 67/8	ninety [2]	112/17	203/19	Noland [4]
70/24 74/4	98/11	115/7	207/16	63/24 64/1
77/19	99/18	118/6	209/7	64/16
77/23	ninety-eigh	124/23	210/20	64/18
82/19	t [2]	124/23	214/22	nomenclatur
87/19	98/11	125/7	216/2	e [1]
92/19	99/18	125/20	219/1	191/9
97/12	no [128]	128/9	219/7	none [47]
100/24	11/15 13/2	130/4	220/22	8/22 18/25
106/8	14/21	130/9	228/4	19/10
114/4	17/13	134/17	228/5	25/14
118/21	17/16	135/19	231/17	33/23
142/16	19/15	136/15	236/24	35/17 47/6
144/8	20/17	139/24	241/16	61/7 62/12
154/9	20/19 21/7	139/25	251/11	65/18 67/6
163/11	27/5 29/16	143/21	254/5	70/15 74/2
172/13	29/25	145/1	262/19	87/16
182/18	31/10	145/24	266/11	91/24
191/25	31/18	148/17	274/7	100/23
205/24	31/18	148/21	274/12	106/6
212/5	33/15	150/14	274/12	114/2
221/23	34/24 35/1	151/3	274/19	118/19
229/25	36/13	152/7	274/20	122/2
242/17	36/15	152/14	275/2	131/1
249/20	39/17	159/9	275/16	142/14
254/24	42/21	162/14	282/4	144/7
260/10	42/23 43/6	168/11	282/7	154/6
263/11	43/21	169/7	282/8	158/2
266/21	53/19 54/3	173/10	283/4	159/18
279/12	54/14	176/15	290/14	163/7
294/1	58/24	180/3	295/17	172/11
296/21	66/12	180/19	296/1	205/21
	66/19 70/2	183/8	296/8	212/3

N	248/18	129/5	71/11 74/9	274/8
none...	normally	137/18	79/6 80/14	274/21
[17]	[5] 74/16	216/16	87/20	276/1
221/21	74/21	246/23	87/24 88/4	295/6
229/15	204/7	notice [11]	89/7 89/11	295/15
232/8	204/9	67/11	89/11	295/23
242/21	301/4	67/22	89/18	297/6
249/17	north [3]	68/13	89/20	298/4
254/22	233/16	69/23	89/22	November 1
260/8	234/1	120/19	92/23 93/8	[1] 71/11
263/9	283/10	138/8	95/7 95/24	November
266/19	Northen [1]	174/21	96/7 106/9	11th [1]
280/7	2/12	186/15	106/22	225/14
281/12	Northside	210/10	108/17	November 14
282/20	[2] 230/3	211/14	119/4	[1]
293/24	230/4	211/18	119/12	144/22
296/18	Northwest	noticed [3]	132/7	November
299/2	[1] 230/4	114/13	132/9	19th [1]
301/18	not [374]	166/3	133/8	225/15
302/7	notarized	229/17	135/22	November
nonetheless	[3] 143/6	notificatio	137/14	1st [2]
[3] 84/14	183/10	n [1]	137/21	132/9
109/7	286/22	251/25	139/23	133/8
110/10	note [3]	notificatio	140/6	November
nonfelon	23/22	ns [1]	144/12	2020 [4]
[4]	200/10	40/14	144/17	96/7
250/18	210/9	notified	144/22	154/18
250/20	notebooks	[2]	154/18	154/24
251/1	[1] 98/8	135/16	154/24	179/4
253/17	noted [8]	183/19	155/17	November 29
nonverbal	32/4	notify [2]	156/13	[1]
[1] 25/24	108/14	174/5	156/22	243/21
nonvoters	114/24	247/11	163/17	November 3
[1]	134/5	noting [1]	179/4	[17] 11/5
210/25	172/23	192/2	225/14	20/10
nor [8]	234/10	November	225/15	20/15 68/6
140/5	234/23	[71] 5/23	243/21	92/23 95/7
167/13	235/1	11/5 20/10	250/2	137/21
186/23	notes [3]	20/15	252/18	144/12
203/13	56/19	35/23 39/9	253/3	155/17
207/11	122/16	42/6 53/9	255/6	156/13
207/16	303/10	55/10	255/11	156/22
245/1	nothing [5]	55/16	261/3	163/17
	18/7	67/17 68/6	262/13	255/6

N	168/13	19/17 25/4	O	280/15
November	170/8	25/16	O'Neal [7]	280/18
3... [4]	170/13	35/21 59/4	75/2 75/19	280/18
255/11	170/20	59/9 59/11	82/20	281/20
295/6	171/11	67/12	82/21	288/5
295/15	175/10	85/20	82/24 85/4	295/19
298/4	176/5	87/10	85/6	296/2
November	185/19	116/23	O.C.G.A	297/15
3rd [1]	192/13	120/1	[48] 7/18	297/24
80/14	197/10	120/2	30/14	300/8
November 7	197/19	121/25	30/21 33/7	300/9
[1] 35/23	199/7	124/15	63/16	300/10
November of	218/9	126/10	88/13	O.G.C.A [1]
[1] 55/10	218/16	128/13	95/21	280/22
November's	218/17	148/16	135/9	oath [13]
[1] 5/21	219/19	159/23	143/17	13/12 69/7
now [68]	220/1	161/22	143/18	69/11
8/10 12/12	220/25	164/4	143/19	104/19
13/22	231/15	188/7	145/22	143/10
24/25	236/23	208/25	155/14	251/3
43/14 59/5	237/10	212/13	174/5	253/13
65/2 78/5	240/7	233/9	184/19	269/21
78/9 79/7	240/25	233/21	185/2	269/23
81/19	242/23	234/6	209/18	288/6
81/20 83/7	248/2	235/10	231/9	296/1
90/24 91/3	252/14	235/14	235/8	297/21
91/12 92/5	252/15	271/15	235/12	298/2
108/1	275/11	283/16	235/16	oaths [7]
108/14	276/12	283/20	235/16	286/14
108/19	277/22	291/18	235/18	286/17
120/25	278/1	291/21	237/23	286/21
121/21	282/3	301/3	254/11	286/21
123/18	283/3	numbers [6]	256/25	288/7
126/2	283/11	55/13	262/7	289/24
127/14	291/5	55/14	265/11	295/17
131/4	number [44]	99/12	265/23	obituary
136/19	6/22 7/5	99/21	272/15	[3]
136/21	10/18	163/17	272/21	268/17
136/23	10/25	292/2	273/1	269/18
137/10	12/10	numerous	273/4	272/5
141/7	12/12	[1]	273/5	object [2]
152/20	14/10	253/23	273/9	211/14
159/22	14/13	nuts [1]	273/12	215/22
	16/13	248/15		obligation
				[4] 37/20

O	277/5	10/22	119/16	30/20
obligation.	occasions	11/10	odd [2]	30/21
.. [3]	[2]	26/19 36/8	99/12	30/23 33/6
37/22	294/19	36/23	121/25	33/7 33/9
38/11 39/3	295/2	39/11	odd-number	36/4 36/9
observance	occur [5]	67/16	[1]	41/21 46/3
[1]	64/8	67/18	121/25	46/25
189/12	109/20	67/23	off [14]	47/22 48/4
observation	121/25	68/10	11/10	48/22 49/2
[1] 5/19	176/10	68/18 69/5	18/23 39/6	50/21 51/3
observe	181/11	102/8	60/11 86/6	55/13
[10]	occurred	103/13	93/21	60/17
12/20 13/2	[23] 16/3	103/23	136/13	61/13
183/25	17/1 47/13	119/2	151/9	61/17
188/20	89/15	119/16	163/11	61/20 62/5
188/24	109/8	121/9	169/3	62/25
189/9	109/18	133/11	175/10	63/10
194/22	121/24	133/15	177/21	63/16
195/9	122/10	136/1	230/22	65/12
231/2	158/6	138/4	239/14	66/15
231/5	184/11	226/13	off-duty	66/24 68/8
observed	187/24	252/17	[1]	69/18 70/8
[3] 17/7	193/25	255/21	230/22	71/1 72/7
93/20	196/21	256/4	offer [2]	73/10
198/22	208/1	256/11	40/16	73/13 75/4
observing	208/24	256/16	71/25	79/10 82/7
[1]	216/1	289/13	offered [5]	84/24
202/13	216/5	289/13	17/17	86/23
obtain [4]	227/21	October 16	85/11	88/12
103/3	228/14	[2] 11/10	137/19	88/13 90/9
118/2	230/7	256/16	160/16	91/15 93/6
118/3	232/1	October 22	207/15	93/12
286/25	272/9	[1] 10/22	offering	95/20
obtained	293/5	October 28	[2] 14/23	96/23 97/3
[1] 207/6	occurrence	[1] 68/18	72/9	97/10
obvious [1]	[1]	October	office	100/14
237/17	289/18	28th [2]	[243] 1/1	102/11
obviously	occurring	67/18 69/5	5/17 7/11	102/16
[6] 40/20	[2]	October 31	11/9 12/13	103/17
98/25	206/19	[1] 36/8	16/22	103/19
158/17	207/17	October 6	25/20	104/3
236/22	occurs [1]	[2] 67/16	27/23	104/6
240/7	192/22	67/23	28/13	104/10
	October	October of	28/16 29/4	104/15
	[31] 4/22	[2] 39/11		

O	155/4	228/12	262/25	office's
office...	158/25	229/9	263/12	[1] 155/1
[172]	159/5	231/9	263/13	officer [6]
104/17	159/11	232/3	263/25	196/7
104/25	161/7	235/7	265/11	230/22
105/21	163/1	235/11	265/23	231/2
105/24	166/10	235/15	266/8	253/19
106/11	166/12	240/19	266/14	254/2
107/2	166/22	248/22	267/5	256/8
108/15	167/4	249/22	268/14	officers
111/12	167/6	250/12	268/15	[1]
113/11	169/3	250/15	269/13	184/23
113/13	171/24	250/22	269/15	offices [1]
115/7	173/21	251/16	271/6	190/13
115/17	174/6	251/21	271/7	official
116/14	176/13	251/24	271/14	[9] 12/18
118/12	176/16	252/3	272/1	12/25 28/8
119/14	181/23	252/12	272/3	45/5 55/4
120/6	182/3	253/10	272/14	120/16
120/7	183/5	253/12	272/20	123/22
120/14	183/18	253/16	273/1	196/12
121/21	184/9	254/10	273/12	285/13
130/13	184/18	255/1	280/14	officials
130/17	184/24	255/2	281/19	[7] 14/5
134/23	185/2	256/6	284/19	17/10 38/4
135/4	194/18	256/9	284/25	61/24
135/7	195/19	256/25	285/18	113/5
135/9	205/15	257/1	285/23	189/8
135/14	206/3	257/14	287/23	213/11
135/14	206/13	259/13	287/25	often [1]
138/15	209/17	259/25	288/5	132/16
138/25	210/13	260/4	288/12	Ogle [3]
140/17	211/23	260/13	288/14	66/10
141/6	212/7	260/14	289/15	66/11
142/19	213/15	260/16	292/23	66/14
143/4	216/19	260/23	293/6	Oh [6]
143/11	218/23	260/24	293/18	13/24
143/16	218/24	261/2	295/10	77/24 80/1
143/25	221/24	261/5	297/15	149/20
145/21	224/4	261/8	298/22	241/22
146/4	224/11	261/13	299/13	284/10
154/12	224/19	261/19	299/15	okay [107]
154/22	226/1	262/4	300/7	12/4 12/11
	226/25	262/7	300/8	13/24 14/7

O	139/8	279/10	12/17	188/19
okay...	140/13	283/7	12/23	196/5
[103]	147/14	283/14	12/24 21/6	206/2
17/23	149/9	283/19	34/24	208/4
19/16	149/21	289/4	36/25 45/1	209/24
22/22	149/23	291/3	46/3 51/3	213/3
31/12	150/12	291/8	52/6 52/22	213/22
32/11 34/3	150/16	296/8	53/21 55/2	214/18
34/24	153/3	298/11	57/9 59/22	215/8
37/13	153/25	old [15]	65/5 66/19	219/9
42/25	170/7	53/1 84/15	70/3 73/3	223/17
56/17	170/22	129/15	73/4 73/7	224/9
58/11	171/11	148/22	73/20	224/12
58/23 59/7	174/14	150/23	75/11	224/13
59/7 59/16	178/10	151/8	81/12	225/1
60/24	179/2	151/21	82/15 83/4	227/8
66/19	179/10	174/1	92/3 94/9	227/10
73/16	185/22	174/2	98/12	227/11
73/24	186/10	174/4	104/21	231/17
77/21	186/12	177/19	110/3	241/25
77/23 78/8	197/7	236/2	119/20	247/12
79/7 79/22	202/8	247/24	122/6	247/24
80/1 80/3	202/16	275/20	123/2	251/11
80/16	211/10	294/15	128/9	254/5
82/17 83/2	211/17	Oliver [4]	129/15	255/22
86/8 87/12	217/10	34/7 34/11	129/19	258/1
90/18	218/19	34/16	131/7	258/1
91/13 96/4	219/12	133/14	133/5	260/18
96/6 97/5	221/2	omission	136/14	261/15
97/11	232/13	[1] 3/6	137/24	262/16
97/25	238/1	omits [1]	138/2	263/1
100/2	241/22	143/2	143/21	266/11
100/9	241/22	on [491]	145/24	275/16
107/24	242/4	once [8]	151/5	277/23
111/6	242/4	41/2 50/14	151/6	286/11
113/23	242/11	54/12	151/17	296/8
123/7	242/15	69/13	153/13	300/10
126/4	243/6	74/20	167/16	300/21
131/14	246/5	99/14	171/19	ones [5]
131/17	247/20	165/21	174/19	7/2 38/16
136/11	248/6	213/10	174/20	57/10 99/8
136/18	263/3	one [96]	177/3	99/10
136/24	274/4	6/20 6/23	177/14	ongoing [4]
	275/6	12/16	182/16	5/18 6/2

O	204/11	74/13	189/11	281/12
ongoing...	204/23	74/18	193/11	282/20
[2] 110/1	210/12	78/25	284/5	293/24
110/15	215/8	79/15	oppose [1]	296/18
online [5]	215/20	79/20	212/3	299/2
43/15	222/18	86/15	opposed	300/25
250/2	224/13	86/19	[49]	301/18
251/6	249/2	142/20	19/10	302/7
251/17	277/3	155/5	25/14	option [5]
253/4	286/11	213/10	33/23	52/19
only [45]	287/3	opening [7]	35/17 47/6	52/25 53/2
29/25	onto [3]	75/5 75/6	61/7 62/12	86/16
36/24	171/18	76/6 76/7	65/18 67/6	86/17
36/25	171/20	78/12	70/15 74/2	or [172]
43/10 45/1	213/12	86/20	87/16	3/6 9/4
45/10	open [33]	160/10	87/17	13/3 14/22
45/11	6/9 75/22	operated	91/24	14/23
55/10 86/1	76/19	[1]	100/22	14/23
95/16	76/25 77/3	108/22	100/23	14/24
96/11	77/5 78/13	operation	106/6	14/24
96/13	78/25 79/5	[1]	114/2	14/25 15/8
96/15	79/11	289/19	118/19	15/9 15/9
99/11	79/14	operational	131/1	16/5 17/14
99/21	79/19 80/3	[1] 51/2	142/14	18/24 20/9
114/17	80/4 81/13	operations	144/6	20/12
119/19	81/18 82/3	[1]	154/6	20/14 21/7
121/20	82/5 82/11	286/25	159/18	27/5 29/16
124/22	83/8 87/11	operator	163/7	31/25
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[3] 175/4	172/1	161/3	232/12	Taney [1]
222/25	172/4	161/3	282/9	132/24
267/1	177/10	take [25]	290/16	tape [1]
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[1] 11/12	227/2	70/18 86/6	140/20	taped [1]
sustain [1]	267/20	86/23	158/17	166/4
14/21	275/17	92/13	taking [9]	tate [2]
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swamped [1]	[1] 148/1	162/12	201/11	taxes [2]
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swapped [1]	55/9	175/7	231/1	247/25
197/8	165/16		237/7	Taylor [9]

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[9] 92/20	89/4 89/8	45/4 83/5	53/24 54/2	11/19 12/4
93/3 93/12	telephone	194/24	54/21	13/16 14/7
94/11	[2] 59/12	199/19	57/19	14/8 15/13
94/12 95/4	224/2	212/18	terrible	15/17 16/7
95/6 95/14	tell [15]	232/10	[1] 158/7	16/14
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229/21	188/14	[1]	Texas [1]	21/24
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287/9	190/8	ten-plus	text [5]	24/15
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287/13	194/2	tends [1]	206/18	34/21 37/3
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[12]	189/17	255/7	58/24	45/23
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61/25	201/11	255/13	69/13 87/6	49/15
75/23	201/13	255/16	94/17	55/20
76/10	221/6	256/1	105/4	55/23
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112/15	192/25	6/24 12/12	187/2	67/24 68/7
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115/20	202/8	22/18	199/7	68/24 69/3
116/6	205/11	23/19	199/11	69/11
116/7	209/23	23/23	211/9	69/22
116/12	210/5	31/14	220/7	69/23
118/6	211/18	31/19 33/2	220/16	81/15
120/21	211/20	42/14 47/2	221/7	84/11
122/25	212/4	59/1 59/7	221/7	85/23
125/16	213/21	60/6 60/20	238/7	94/23
130/5	229/24	61/23 62/2	239/18	95/11
130/7	236/3	78/21 79/2	240/4	95/23
130/14	242/25	82/13 83/6	240/16	96/21
130/19	243/2	90/25 91/9	241/11	103/11
131/4	249/19	98/13	242/5	103/16
131/17	254/4	98/15 99/2	245/10	103/17
137/4	259/5	113/18	248/18	103/24
139/2	273/18	117/25	249/9	115/18
139/10	274/18	125/13	249/12	118/2
139/15	275/13	127/23	254/15	118/2
140/7	278/25	129/7	258/17	129/15
140/8	284/4	129/16	281/1	130/15
141/24	284/13	132/3	292/14	142/9
142/10	290/12	134/2	297/4	145/5
145/23	290/14	134/16	that's that	171/17
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152/23	292/20	146/17	theft [1]	172/17
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158/16	298/12	147/10	their [72]	189/1
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161/12	300/22	150/22	19/22	192/12
163/9	302/14	151/18	30/24	194/9
168/3	302/15	153/15	33/10 36/1	203/12
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250/10	141/1	60/22	274/7	55/14 56/5
250/15	156/2	76/22	281/14	56/9 58/17
255/3	158/15	79/20 84/4	290/16	59/8 59/17
255/9	200/22	85/22	291/4	60/5 60/15
255/22	205/3	85/23	301/9	61/2 61/7
263/13	206/18	113/20	301/20	61/25 62/8
267/4	206/18	114/18	301/25	62/12
267/4	207/4	121/11	there [276]	64/19 65/2
267/5	208/1	121/18	5/2 9/23	65/18
278/5	209/20	127/23	11/12	66/25 67/6
286/14	216/14	127/24	11/14	70/6 70/9
286/16	217/7	129/21	17/13	70/15 71/7
292/4	217/22	132/11	17/15	73/1 73/3
298/18	218/23	132/24	17/19	73/16
them [63]	218/23	133/3	18/25 19/4	73/18 74/2
4/25 10/3	219/19	136/21	19/7 19/10	76/13
16/2 38/22	219/20	137/13	19/13	77/17 79/8
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46/23	219/24	149/21	20/19	86/12
47/21	220/2	152/2	20/20 21/7	86/20
49/21	244/13	152/11	22/20	87/16
52/14	247/7	152/12	23/12	88/23 89/1
52/20	247/22	155/3	23/25 24/1	89/10
52/23	276/8	171/18	24/3 24/5	89/19
53/18	276/17	173/12	24/22	89/24 90/1
53/18	299/20	178/21	25/14 32/8	90/10 91/1
54/20	themselves	179/3	32/24	91/2 91/4
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57/19 68/8	32/6 49/24	184/10	33/17	91/21
68/12 69/9	68/19	189/19	33/23 35/4	91/24
82/8 84/1	121/1	190/19	35/11	93/13 95/1
85/20	207/2	194/25	35/17	98/10
85/21	210/23	198/19	36/24	100/15
91/11 93/6	235/22	200/8	39/17	100/18
94/16	then [65]	213/11	39/23	100/22
95/13 97/4	6/2 9/13	215/24	42/22 43/7	100/22
97/24 99/3	23/12	219/3	44/25 45/2	101/21
114/16	28/20 29/2	219/25	45/3 45/3	105/5
119/19	37/24	222/7	45/7 45/20	105/25
	38/20	226/2	46/3 46/9	106/6

T	146/1	189/21	239/24	60/10
there...	146/5	189/22	240/14	84/13
[168]	146/21	190/21	241/3	90/24
111/1	149/6	191/1	242/18	105/18
112/16	149/7	191/21	249/13	113/5
112/17	153/25	200/23	254/19	113/19
113/15	154/6	200/25	257/25	119/8
113/23	155/5	201/3	258/16	119/9
114/2	157/13	202/17	258/25	125/21
117/3	158/21	203/13	260/5	126/10
117/6	158/22	203/19	260/8	129/25
117/19	159/7	205/5	260/19	130/3
117/23	159/14	205/12	262/20	132/8
118/8	159/18	205/18	263/6	141/8
118/10	160/7	205/21	263/9	148/17
118/16	163/3	207/16	266/16	152/7
118/19	163/7	208/9	272/8	153/7
121/18	166/15	208/22	274/7	158/18
126/7	167/15	209/7	278/13	159/13
126/11	167/17	209/14	279/1	195/13
126/13	167/21	211/14	280/7	209/24
126/14	168/20	211/25	281/9	216/4
126/14	169/7	214/6	282/13	216/16
126/18	169/21	215/12	282/17	225/9
126/20	172/4	216/1	282/20	228/13
126/25	172/5	217/8	283/21	236/10
128/3	172/8	218/11	284/24	242/21
129/8	172/11	219/1	286/1	254/13
129/14	173/10	219/1	286/10	254/22
130/10	173/14	220/14	291/4	262/18
130/20	173/19	221/21	293/19	278/16
131/1	176/24	226/10	293/24	283/10
133/19	179/23	227/6	296/8	283/20
134/12	180/4	227/18	296/18	301/18
134/18	180/4	228/7	298/11	thereafter
136/15	180/9	229/12	298/14	[1] 76/23
137/23	182/10	229/15	300/18	therefore
141/25	183/8	229/22	302/2	[5] 21/3
142/14	186/23	232/5	302/7	103/4
145/1	188/3	232/8	302/9	110/5
145/5	188/11	233/17	there's	289/9
145/8	188/19	236/21	[38] 16/4	290/5
145/25	189/7	237/17	31/18 45/1	therefrom
	189/19	237/19	46/16	[1]

T	206/16	59/14	132/22	209/3
therefrom..	207/17	59/24	133/6	209/5
. [1]	209/15	59/25 60/8	133/21	209/6
235/22	215/16	60/11	134/13	210/15
these [58]	233/18	60/13 62/1	139/24	213/9
10/5 19/14	275/16	63/1 63/1	139/25	215/15
22/11	278/21	63/18	141/5	215/16
22/16 24/9	286/3	67/15	141/5	216/18
50/8 51/16	291/11	67/20 68/7	141/7	216/20
53/15 60/3	294/9	68/9 68/19	145/18	218/24
60/16	301/5	68/20	149/17	218/25
61/20	301/6	68/21	149/21	219/22
61/21	301/9	68/24 69/8	155/8	225/21
75/25	301/24	69/10	156/4	230/16
76/16	they [183]	69/20	157/9	230/20
76/18 77/5	9/4 9/9	71/22	161/22	230/24
77/8 83/4	15/3 19/22	71/23	162/2	231/1
105/2	23/10	75/22	163/16	244/23
105/20	23/10	76/11	163/19	246/15
105/23	28/20	76/14	164/16	246/24
112/5	28/23	85/22 86/4	167/7	247/7
112/5	28/24	86/17	171/18	247/8
113/5	38/16	86/24 87/2	172/14	247/19
114/16	39/13	87/3 89/6	180/23	247/22
114/19	39/14 41/4	89/6 90/24	183/7	248/23
116/19	43/11	94/8 98/23	184/5	248/23
122/2	45/16	100/1	184/10	255/17
126/5	45/20	101/5	188/4	255/23
128/8	46/17	101/15	188/8	257/3
128/12	47/12 48/9	103/13	190/25	262/23
129/15	48/9 49/23	103/16	194/19	267/4
129/24	50/20 51/1	103/18	195/4	274/11
130/16	51/13	114/16	197/8	274/12
141/3	51/14	114/18	201/9	284/8
157/10	51/17	115/11	202/1	285/21
157/17	51/18 52/4	116/21	202/5	287/14
158/2	52/5 52/6	116/24	202/14	291/13
158/2	52/21	127/18	203/14	291/14
177/3	52/22 53/1	127/19	204/16	293/9
177/6	53/6 53/7	127/20	204/16	293/10
177/14	55/5 55/13	127/21	204/17	293/13
192/16	55/15	128/5	204/17	299/25
204/8	57/25 58/8	129/10	206/8	they were
	58/9 58/18	129/10	206/17	[1]

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were...	128/20	181/21	thirds [1]	129/8
[1]	131/20	182/6	151/9	129/14
180/23	133/10	182/8	thirty [1]	130/4
they'd [2]	151/14	191/10	212/18	133/9
121/1	277/23	192/2	this [428]	157/20
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161/25	46/3 53/2	211/1	70/25	216/17
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127/20	55/6 56/7	228/23	72/18	218/25
127/22	60/18	231/25	72/21	219/18
131/19	61/15	237/21	72/22	220/6
132/17	64/25 73/9	240/17	73/20 92/2	220/20
141/7	73/12	240/17	92/4 92/8	228/9
193/24	73/13	241/11	92/9 92/13	289/8
277/23	86/22	247/2	131/8	289/11
they've [4]	88/23 89/7	249/6	131/10	290/1
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158/8	98/13	278/1	[1] 56/1	292/2
193/10	99/23	278/4	those [53]	292/9
215/10	107/13	278/6	4/24 7/2	302/16
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24/12	112/4	279/17	38/7 38/10	38/9 38/10
45/10 62/2	113/4	284/1	38/17 40/6	53/19 54/5
128/22	113/7	291/19	40/10	106/21
129/22	113/11	298/11	40/11 54/2	146/13
181/6	121/13	thinking	60/20	214/9
189/15	121/14	[1] 147/1	84/25 85/2	236/22
192/17	123/11	third [7]	85/14	244/20
202/3	124/4	177/15	89/23 90/3	thought [9]
205/5	124/8	215/3	91/4 98/12	133/12
276/13	125/20	215/14	99/21	133/24
277/8	147/15	228/8	109/5	201/24
things [16]	147/25	229/1	113/12	202/1
6/4 10/2	148/10	236/21	114/13	247/14
22/12 73/4	171/25	241/15	124/6	247/15
81/11 84/2	172/1	third-party	127/7	248/1
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				[1]

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thousands..	three-day	277/20	85/2 86/15	224/6
. [1]	[1] 53/16	throw [1]	86/19 91/6	226/1
132/18	three-resid	181/10	92/3 92/7	227/16
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49/22	through	ticket [1]	121/17	244/1
53/16 56/9	[36] 7/24	175/18	123/1	245/17
83/19 84/1	8/17 21/18	tickets [1]	123/6	247/12
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101/23	23/18	tied [2]	129/19	252/9
128/3	36/10 48/5	211/3	131/7	256/13
132/15	49/25	241/17	131/13	277/8
152/4	50/17 51/8	time [108]	133/10	282/9
160/19	52/11	4/24 6/3	133/16	292/17
163/12	54/21	6/7 7/8	133/21	299/18
167/21	55/15 57/5	7/17 18/1	150/1	300/2
168/12	66/11	18/16	151/25	301/25
168/20	84/20 95/3	18/25	152/2	timely [3]
168/23	95/9	21/10 22/4	152/2	9/24
196/5	119/21	31/5 39/23	157/25	109/10
206/18	122/20	41/24	159/1	167/24
207/25	134/13	43/18	161/22	times [6]
209/20	168/25	49/19	161/23	55/15
213/2	177/10	50/11 51/6	162/3	89/15
218/21	177/16	51/25	162/13	167/9
218/25	178/11	52/12	166/23	215/14
219/2	178/23	52/18	167/18	238/23
219/5	193/21	53/16	167/18	294/12
219/8	203/9	53/16	169/7	Timothy [2]
220/6	220/12	54/10 58/5	170/3	299/17
231/15	225/22	60/1 60/19	171/6	300/6
254/13	239/7	61/11	173/19	Tindall [1]
254/17	245/5	72/17 73/2	188/23	2/6
287/3	253/4	74/14 75/4	189/20	title [2]
287/12	257/15	75/14 77/4	192/3	181/16
294/12	303/8	78/12	195/19	181/16
294/19	303/10	78/25	196/21	today [17]
295/1	throughout	79/20	201/25	12/8 16/8
295/18	[5] 51/2	79/21	203/20	23/2 71/15
296/1	56/10	80/13	203/24	71/16
	132/5	82/18	218/4	71/18

T	196/4	216/21	185/1	257/23
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108/11	199/8	218/25	189/5	trainings
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186/14	203/4	34/19	195/20	transfer
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299/4	219/12	111/21	205/1	285/1
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4/14	274/11	164/23	track [1]	286/12
Todd [4]	275/2	164/24	6/6	286/19
101/14	276/25	286/1	tracking	287/2
103/7	told eight	totally [3]	[1]	287/17
104/9	[1]	45/15	289/23	288/1
262/5	189/19	204/5	traffic [1]	289/6
together	Tom [1]	204/20	239/7	289/12
[1] 134/8	165/6	totals [1]	Trail [1]	289/20
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163/23	135/25	230/8	60/22	80/20 87/5
188/8	136/4	233/20	85/16	92/14
194/23	137/7	234/5	waited [2]	125/19
203/12	137/21	235/17	86/3	127/3
209/13	139/1	236/24	195/25	130/14
220/14	143/18	239/20	waiting [3]	133/9
290/22	143/20	240/2	139/23	152/9
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[124]	154/14	244/19	207/1	174/17
5/19 5/20	154/19	254/10	walk [5]	186/3
11/11	155/16	255/3	166/17	193/17
14/14	156/1	255/10	190/7	193/19
14/25	156/12	255/21	194/12	195/10
14/25 15/9	156/19	256/3	201/4	201/5
	156/21	256/4		210/9

W	290/14	19/24	196/20	242/17
want...	299/21	19/24	Watson [5]	we're [33]
[16]	wanting [2]	182/20	63/14	4/3 4/4
214/9	22/8	183/12	175/1	15/25
219/5	47/25	183/13	175/16	35/19 42/9
219/8	wants [3]	183/22	175/21	54/3 70/18
219/12	105/18	184/13	176/15	91/7 91/9
220/1	112/23	188/2	way [20]	92/3
220/4	242/13	188/22	45/11	107/12
220/4	Ward [8]	190/24	50/15	112/1
237/18	36/11	191/7	59/21 65/6	122/12
238/13	36/12	195/14	87/7 124/4	123/14
238/20	36/13	195/18	124/23	123/14
239/20	36/14	196/11	128/17	124/7
240/1	36/15	196/12	132/21	125/6
240/2	36/16	212/14	133/2	125/7
240/13	36/20	watchers	134/10	131/3
240/14	36/23	[25]	146/21	159/21
244/13	wards [2]	184/8	175/2	170/5
wanted [25]	36/7 36/10	187/17	185/6	193/18
23/16	warned [1]	188/25	194/8	197/4
23/22	204/16	191/13	204/15	200/13
28/23	warrant [1]	192/19	220/16	201/14
37/17	271/12	194/6	236/10	203/7
44/12	was [719]	194/8	239/22	203/12
50/13	Washington	194/12	278/3	225/9
68/21	[2]	194/15	ways [1]	240/12
85/14	236/23	194/21	164/2	240/25
85/16	252/6	195/8	we [440]	283/8
97/17	wasn't [8]	195/21	we'd [2]	291/5
107/23	97/6 97/6	196/5	84/6 90/3	301/17
121/7	186/16	197/25	we'll [15]	we've [11]
131/20	189/11	198/3	4/15 5/24	60/3 84/16
148/7	200/5	198/6	7/8 19/16	87/10
183/25	201/2	198/11	62/16	100/15
185/24	259/11	198/22	70/22	122/21
194/7	274/23	199/3	82/16	129/5
198/20	wasted [1]	199/4	107/24	134/5
199/16	80/13	202/12	131/12	197/5
199/25	watched [2]	206/24	137/2	217/11
199/25	202/1	207/4	149/13	221/15
262/23	202/2	209/3	186/6	283/6
274/4	watcher	209/5	232/11	wearing [3]
	[16]	watchers'	242/16	207/3
		[1]		

W	153/9	219/4	64/11 71/4	198/15
wearing...	177/8	230/11	71/7 71/11	198/17
[2] 209/6	177/25	253/16	80/10 82/8	199/1
209/9	178/20	260/12	82/9 83/7	199/8
wears [1]	182/7	261/7	83/12	199/10
138/11	182/8	269/2	84/25 87/5	199/11
website [6]	182/8	were [316]	88/25 89/3	199/22
165/10	193/16	weren't [7]	98/15	200/11
207/19	199/13	22/16	110/4	200/12
246/19	208/17	43/4 43/22	112/7	202/9
292/1	217/19	82/3 201/3	117/6	202/23
292/15	238/1	202/4	121/12	202/23
292/16	238/23	209/14	122/18	202/25
weeks [4]	240/17	Wesley [2]	126/9	203/2
8/14 114/8	241/9	69/15	127/3	204/22
167/21	242/11	125/23	127/9	204/23
186/16	242/11	west [3]	132/17	205/3
weigh [1]	245/25	129/9	133/4	207/19
279/17	251/3	234/9	133/22	219/11
welcome [3]	260/20	245/9	148/8	219/12
12/5	269/25	what [119]	149/16	219/15
112/25	276/6	8/24 9/2	149/21	220/18
292/21	276/20	9/19 9/20	149/22	221/10
well [52]	277/14	10/3 16/3	150/22	223/10
6/1 8/23	283/12	22/7 22/8	151/2	228/22
9/18 24/19	287/15	35/5 43/3	153/9	236/17
30/11 41/1	289/5	43/11	153/21	241/11
46/25 47/1	well-founde	44/24 45/6	166/3	248/4
47/2 55/24	d [1]	45/12	176/2	276/25
78/11 80/1	182/7	45/13	176/5	277/1
81/7	went [20]	46/20	177/13	277/9
102/15	9/21 47/12	50/12	182/1	278/22
105/6	47/23	51/10	182/1	279/15
111/8	50/17	51/22 53/6	187/1	292/6
111/9	53/13	53/14	187/25	292/8
113/3	89/12	53/17	189/4	292/9
117/16	93/19	54/16	189/15	293/13
134/15	93/19	54/17 57/7	189/17	what's [9]
142/9	135/21	57/12	190/6	44/10
143/18	191/3	57/15	193/14	44/10
147/14	196/14	59/19 60/4	194/2	44/15
149/21	204/4	60/20	194/20	44/25 82/9
152/2	205/2	60/22	195/1	100/11
	218/24	61/15	195/7	187/2

W	78/25	167/22	225/19	94/15
what's...	79/12	170/23	226/11	95/17
[2]	79/15 80/2	173/23	228/2	99/17
275/17	81/13	173/25	238/16	101/19
275/22	84/22	174/1	238/17	102/23
whatever	85/17	174/3	243/8	124/9
[5] 46/17	89/14	174/5	245/3	126/7
81/23	91/18 92/2	175/12	246/23	129/1
129/4	98/23	179/7	247/14	129/23
240/15	101/5	183/5	247/17	130/2
283/24	103/1	183/15	247/17	134/13
whatnot [1]	104/16	183/25	247/19	141/5
217/25	109/8	184/1	247/22	149/4
whatsoever	111/10	184/10	251/16	149/4
[1] 187/6	111/11	184/12	257/3	163/10
when [165]	114/12	184/19	260/12	164/1
3/6 7/19	126/12	184/19	262/11	166/12
8/16 9/1	128/13	185/3	265/14	167/8
14/1 18/15	129/17	187/4	266/2	169/12
21/16	133/16	187/23	272/10	171/3
23/10	135/12	194/10	272/15	173/18
29/11	138/4	200/15	272/22	183/14
29/12	138/7	200/19	273/2	183/23
29/13	138/12	202/17	273/6	184/11
30/15	140/24	202/18	273/13	202/5
30/22	141/7	203/21	274/11	202/24
31/15 33/8	143/7	204/2	274/24	202/25
37/8 40/17	144/23	204/6	277/3	203/8
45/14	147/4	204/20	280/19	203/11
45/15	149/16	206/6	281/21	203/14
46/16	151/25	207/8	287/24	204/12
46/19 50/3	155/4	207/18	288/6	217/24
50/5 51/13	155/15	209/5	288/14	222/16
52/16	155/25	209/19	294/17	225/21
54/24 55/4	156/11	210/7	295/14	230/24
55/15 56/6	156/19	211/4	296/3	234/2
56/11 57/9	156/20	211/12	whenever	234/8
57/13	158/11	213/17	[1] 46/16	237/24
57/14 60/9	161/8	214/20	where [55]	238/7
63/4 68/25	161/9	215/16	20/21 39/1	238/17
69/20	167/7	218/25	41/3 57/17	238/25
69/21	167/9	220/11	62/1 62/23	240/3
71/15	167/20	224/10	81/19	240/4
	167/22	224/21	83/14 84/6	241/20

W	132/4	34/8 34/18	82/20	262/18
where...	149/4	93/5 100/4	85/12	264/19
[2]	151/1	110/8	85/14 95/5	268/3
263/14	151/25	136/15	112/16	272/7
286/10	164/2	154/23	118/25	275/6
where's [1]	164/16	160/19	119/15	275/19
82/9	164/24	162/6	119/17	276/20
whereas [1]	165/11	182/20	122/2	288/21
180/19	166/7	185/5	127/12	302/15
whether	167/19	185/5	132/1	who's [1]
[15]	169/2	201/10	148/11	175/8
23/12	173/2	201/10	148/14	whoever [1]
51/11 65/2	183/24	201/15	161/21	200/17
91/7	184/6	207/1	172/24	whole [5]
113/19	184/23	215/24	173/13	191/17
117/2	186/25	222/23	175/1	192/17
127/19	187/21	231/10	183/1	203/11
128/5	191/4	231/12	183/11	205/5
129/10	192/5	236/22	185/11	240/5
167/23	200/22	237/6	187/22	whom [1]
167/23	208/12	242/11	189/3	59/23
175/11	210/7	246/11	190/14	whose [2]
177/4	223/8	261/16	190/15	11/2 24/6
177/9	224/15	262/15	192/13	why [30]
228/25	229/8	273/3	198/2	48/10
which [63]	234/9	273/7	198/3	51/17
7/2 26/1	234/12	280/16	200/9	52/17 91/9
29/2 30/2	235/20	280/20	213/22	98/21 99/2
49/19 57/9	245/16	291/10	214/15	103/1
67/8 76/3	250/20	White [2]	215/20	107/13
76/14	253/13	299/17	223/20	128/10
79/12	274/16	300/6	229/2	136/24
85/15	277/24	Whitlock	233/4	136/25
95/22	285/2	[1] 17/8	233/22	149/17
97/20	289/12	who [69]	236/5	204/19
97/23	289/24	24/6 26/4	236/20	215/15
99/24	290/7	32/5 32/9	241/2	219/4
111/23	295/17	32/9 36/23	241/15	219/5
119/21	296/1	38/16 45/7	241/17	219/8
121/10	297/22	45/14	242/13	220/1
124/15	297/24	48/24	242/13	220/1
127/25	298/2	49/22	248/4	220/5
129/20	while [33]	51/10 58/1	250/1	220/6
	9/22 10/8	59/17 64/9	262/18	223/16

W	131/4	268/19	wishes [4]	witnesses
why... [8]	131/6	Williams	112/19	[3] 15/8
224/15	131/11	[22]	276/10	94/25
226/15	141/22	264/18	276/16	207/17
238/10	141/22	264/21	277/4	WMAZ [1]
240/25	154/7	265/4	wit [1]	98/9
241/17	157/12	265/7	297/19	woman [2]
247/6	158/24	265/22	within [23]	206/24
274/16	177/21	266/9	7/17 7/23	220/15
277/15	182/2	285/20	49/18 66/2	won [2]
wide [2]	186/6	285/25	66/8 66/12	36/21 93/9
100/1	191/23	286/7	77/1 77/9	won't [1]
266/24	200/11	286/15	78/18	137/1
widow [1]	213/13	286/20	118/25	wonderful
275/20	242/15	286/24	128/9	[1] 134/4
wife [3]	242/23	287/8	163/13	wondering
11/6 19/21	278/15	287/15	173/5	[1] 43/3
268/19	278/23	287/21	189/2	Woodham [3]
Wilkes [6]	279/14	288/4	206/14	101/4
137/10	282/15	288/11	206/19	101/24
137/12	284/5	288/20	207/23	104/2
138/2	296/10	289/2	208/15	word [1]
138/5	William	290/12	209/20	3/6
138/17	[18]	290/15	231/24	words [1]
142/3	63/24	291/9	235/24	126/25
will [45]	101/14	willing [7]	254/3	work [18]
4/13 6/6	103/7	42/9	296/4	5/13 21/17
6/17 7/6	104/9	51/17	without [9]	41/9 46/24
18/17 31/9	250/1	152/9	12/19	62/3 128/1
32/9 46/25	252/21	240/23	13/1 29/10	134/7
67/12	253/3	240/24	41/23	151/7
70/19	253/6	241/5	101/8	152/13
79/23	253/13	241/6	101/12	222/11
79/24 83/3	253/15	Wilson [3]	235/21	228/6
90/7 91/17	253/20	255/5	273/16	256/11
92/13	253/22	255/14	281/23	282/2
92/13	253/25	255/15	witness [3]	284/14
109/21	254/7	winning [1]	185/25	292/22
110/14	267/9	93/16	187/14	293/7
113/12	268/7	wish [2]	193/19	293/8
113/15	268/8	112/20	witnessed	302/15
116/22	275/20	213/10	[2]	work-study
127/2	William's	wished [1]	187/25	[1]
	[1]	297/22	261/23	222/11

W	49/24 55/1	84/1 84/23	168/22	248/10
workday [1]	78/23	87/1 90/1	168/25	248/20
166/14	83/16	90/11	169/6	256/5
worked [8]	98/20	90/13 92/4	171/11	257/9
37/24 50/4	98/20	92/7 92/15	171/21	258/1
52/8 81/25	114/12	96/3 99/25	175/7	258/9
83/18	121/16	102/22	175/22	277/10
188/2	131/23	105/2	176/8	280/12
223/11	150/18	105/8	176/11	284/1
244/12	152/19	107/11	185/12	288/17
worker [26]	165/3	107/19	190/5	288/19
21/1	169/12	109/20	192/11	298/7
67/21 68/2	171/4	111/2	192/13	300/14
68/20	171/7	111/7	193/1	301/6
68/25	202/21	113/1	193/7	301/23
69/11	225/24	113/10	193/13	would've
69/17	225/25	113/20	193/17	[8] 45/8
137/9	231/10	117/13	197/13	54/6 54/7
137/18	244/2	119/4	197/18	84/8 169/4
160/5	282/6	121/25	198/25	171/18
182/21	works [3]	122/13	206/8	194/11
186/20	113/13	124/15	209/6	269/4
186/23	192/14	127/9	209/8	wouldn't
186/25	197/9	127/10	209/24	[2]
188/14	worth [1]	127/13	210/11	217/22
191/7	192/2	128/21	213/22	219/20
199/1	would [135]	132/22	215/15	wrap [1]
199/23	6/20 7/1	133/6	215/21	283/25
201/18	8/2 8/6	134/9	216/4	wrapped [1]
203/24	10/20	139/13	217/21	283/12
212/17	11/17	139/19	223/16	Wright [10]
223/5	13/25 14/4	146/20	224/7	184/14
223/24	18/22 32/5	147/11	225/2	185/1
224/18	43/19	150/2	225/22	186/4
226/3	45/25 52/1	150/2	226/15	188/23
228/6	59/14	150/15	228/15	195/20
workers [5]	64/13 71/4	152/7	229/6	197/12
50/1	71/7 71/12	152/13	229/7	197/14
50/19	71/12	158/3	229/19	197/16
184/7	76/24 77/5	161/2	236/5	197/18
192/19	77/10	161/13	238/13	202/19
230/24	77/25	162/22	239/5	written [2]
working	81/22 82/6	164/10	240/15	143/2
[21]	82/6 82/8	165/3	241/8	187/3

W	157/12	52/9 83/5	85/14	280/13
wrong [28]	170/20	83/18	88/17 96/5	283/18
29/12	216/24	84/16	96/17	284/3
31/17	241/19	121/25	97/10	284/7
39/14	274/2	126/5	99/25	284/10
39/15 57/8	290/25	134/3	111/8	288/19
57/20	y'all's [1]	144/14	117/18	289/2
60/11 97/1	292/25	148/16	121/16	290/24
106/12	yeah [20]	152/20	126/3	291/2
106/15	10/18	173/15	126/17	291/16
108/17	80/18	220/15	127/21	292/11
108/21	81/10	228/17	131/16	292/11
109/3	140/15	235/25	136/20	292/13
119/17	147/23	238/15	139/10	293/17
119/19	148/7	239/25	139/12	296/6
122/6	176/18	244/20	139/15	300/22
126/6	178/8	244/21	139/16	yes-or-no
160/6	179/8	245/11	147/24	[1] 29/16
175/15	193/7	247/16	147/24	yet [3]
175/19	198/19	247/25	150/6	68/13 69/9
176/6	239/5	253/1	150/10	177/18
197/1	240/22	284/12	157/6	York [12]
199/7	247/4	297/1	169/23	102/10
236/9	249/5	Yep [1]	170/19	102/19
245/22	249/9	241/13	171/1	103/2
259/13	249/10	yes [89]	174/11	103/3
272/23	277/12	8/11 10/17	178/15	103/5
276/15	283/19	11/25	185/21	222/12
wrote [7]	298/20	13/23 18/4	186/11	222/16
137/10	year [15]	19/5 22/25	194/4	222/21
153/17	6/3 8/13	27/5 28/24	199/3	223/2
216/13	29/19 41/3	29/16 31/8	210/3	224/6
219/2	145/6	34/2 37/6	210/4	224/9
219/21	145/9	37/12	213/24	227/10
220/1	145/10	42/17	213/25	you [554]
251/14	146/11	49/10	218/15	you'll [6]
Y	146/12	49/14	218/18	4/16 8/4
y'all [11]	148/20	53/18 54/4	225/3	78/6
91/16	192/9	56/4 56/13	229/23	136/16
108/4	204/4	57/24	243/5	150/15
136/14	226/13	75/10 78/8	257/11	273/23
139/15	275/20	78/10	259/18	you're [16]
152/9	294/21	78/17	274/3	12/2 12/5
	years [24]	82/23 83/1	275/12	23/4 46/21

Y	148/1	108/1		
you're...	150/9	108/3		
[12] 82/5	193/14	115/23		
112/25	197/6	116/9		
126/1	199/23	139/7		
132/11	199/24	147/19		
153/7	201/5	168/5		
153/8	201/19	169/20		
176/6	201/20	170/11		
203/3	203/5	174/10		
211/2	219/14	185/16		
211/7	219/17	185/19		
249/9	220/4	186/9		
292/21	220/9	193/4		
you've [3]	237/23	197/15		
55/4 81/23	238/25	197/17		
237/22	240/4	210/2		
young [3]	240/20	214/1		
54/24	241/6	218/7		
206/23	241/20	218/9		
206/24	247/2	258/8		
your [62]	247/13	258/14		
14/5 23/3	248/7	273/24		
23/4 23/7	248/7	289/3		
23/7 23/11	248/10	YouTube [1]		
23/15	250/8	163/25		
23/17	276/6	Z		
24/20 31/8	276/21	Zoom [3]		
44/18	277/13	1/10 72/25		
44/18	284/14	107/14		
55/19	292/14			
55/24	293/7			
55/25	yourself			
55/25	[41] 8/7			
71/18	13/18			
71/19 72/2	17/25 22/3			
73/8 77/14	31/4 37/8			
79/23	43/18			
79/24 85/2	43/20 49/8			
86/6 96/14	58/4 58/12			
96/14 97/7	58/15			
123/5	72/16			
132/10	75/13 78/5			
	78/7 92/6			