1 2 3 4 5 6	WRTM CRAIG A. MUELLER, ESQ. Nevada Bar No. 4703 MUELLER & ASSOCIATES, INC. 723 S. 7 th Street Las Vegas, NV 89101 Telephone: (702) 382-1200 Facsimile: (702) 637-4817 Email: electronicservice@craigmuellerlaw.com Attorney for Plaintiff/Petitioner	Electronically Filed 11/19/2020 2:45 PM Steven D. Grierson CLERK OF THE COURT CASE NO: A-20-825130-W Department 4
7		NTY, NEVADA
8 9 10	DANIEL RODIMER, as an individual, as a Candidate for State of Nevada Congressional District 3, and as a Voter in Clark County, Nevada,	Case No.: Dept No.:
11 12	Plaintiff/Petitioner, vs.	NOTICE: PURSUANT TO NRS 295.210(4) THIS MATTER MUST BE SET FOR
13		HEARING NOT LATER THAN 3 DAYS AFTER IT IS FILED
14	JOSEPH P. GLORIA, in his official capacity as Registrar of Voters for Clark	ELECTION-RELATED ACTION
15	County, Nevada, CLARK COUNTY BOARD OF COMMISSIONERS, a local	
16 17	government entity and political subdivision of the State of Nevada, DOES I through X; and ROE CORPORATIONS I through X, inclusive,	(Exempt from Arbitration- Declaratory/Injunctive Relief Requested)
18	Respondent/Defendants.	
19		
20	PETITION FOR W	RIT OF MANDAMUS
21 22	PURSUANT TO NRS 2	ATORY AND INJUNCTIVE RELIEF 293.465 AND NRS 30.030 earing Requested)
23	Ň	Petitioner Dan Rodimer alleges as follow:
24		DUCTION
25		
26		nrough counsel CRAIG A. MUELLER, ESQ., of
27	Mueller and Associates, Inc., and petition th	his Honorable Court for a Writ of Mandamus
28	Page	e 1 of 2
	Case Number: A-20-825	5130-W

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compelling the Clark County Commissioners to Order a new election based on substantial irregularities, improprieties, and fraud that occurred in Nevada's 2020 general election, including the Registrar of Voter's failure to follow multiple required statutory procedures for conducting an election - specifically, flooding the County with un-trackable ballots and the use of Agilis mail ballot processing machine with signature recognition software instead of a person as required under the Nevada Revised Statutes as amended including AB4 provisions. In fact, at the Clark County Commission meeting held on November 16, 2020, Clark County Registrar of Voters Joseph Gloria acknowledged to the Clark County Commission that his staff "discovered discrepancies that we cannot explain" and cannot be remedied by a recount.

NATURE OF THE ACTION

2. This is an action pursuant to NRS 293.465 for declaratory and injunctive relief pursuant to NRS 34.150 through 34.350 for writ of mandate enforcing the ministerial non-discretionary duty of the Clark County Commissioners to order a new election pursuant to NRS 293.465. The act of the Registrar of Voters sending unsolicited ballots to both active and inactive registered voters resulted not only in substantial irregularities, improprieties, and fraud but also in overflooding precincts with ballots. This act satisfies the requirements of any other cause in the statute and is supported by case law with regards to flooding precincts. The Clark County Commission must order a new election under the statute.

3. Due to widespread of Covid-19 pandemic and concerns over community spread, Governor Sisolak called for Special Session of Nevada Legislature for the express purpose of changing the Nevada voting procedures. As a result, during the 32nd Legislative Session of the Nevada Legislature, on August 2, 2020 the Legislature passed Assembly Bill ("AB") 4, which required unsolicited ballots to be mailed to all Nevada registered voters (active and inactive)

and established procedure for voters to cast their ballots by mail mere months before the General Election.

- 4. The Nevada State Legislature last minute changes to the voting scheme made it impossible for Clark County Registrar of Voter to comply with Federal mandates thereby resulting in a decision to send mail in ballots to all registered voters, not only to all active voters but also large numbers of inactive voters. Clark County Registrar of Voter's decision to mail ballots to all registered voters resulted in an overwhelming number of voters receiving multiple ballots for themselves and others. Approximately one-third of votes coming from addresses that were returned as undeliverable¹ in the 2020 Primary do not reside at the stated addresses. Despite this fact, ballots for the General Election were also mailed to the voters to addresses that were returned undeliverable in the 2020 Primary election.
 - 5. Clark County Registrar of Voter's decision to send mail in ballots to active and inactive voters, resulted in ballots being sent to voting districts of persons no longer qualified to vote on that elector as they do not reside in that voting district. Persons voting in districts to which they have no interest wrongfully floods the precinct with voters that do not qualify to vote for those electors.
- 6. Clark County Registrar of Voter's decision to send mail in ballots to active and inactive voters, resulted in the flooding of precincts with ballots for persons no longer residing in the district to which their ballot was printed and specific to certain offices.
- 7. Clark County Registrar of Voter's decision to send mail in ballots to inactive voters allows for impersonation, especially when no ID is required as well as for multiple voting by using
- ¹ The Public Interest Legal Foundation's statistics for Clark County included 1,325934 Total Mail Ballots
 Transmitted, 223,469 being marked as USPS Undeliverable, 42% (93,857) of those coming from the Active list and 58% (129,612) coming from the Inactive list. SEE EXHIBIT 2.

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sample ballots or "found ballots" were nefarious voters travel from one vote center to another rather than appearing at the precinct where the voter is registered or mail in someone else's ballot that they received. Duplicated registrants can easily vote by mail more than once undetected. Unsolicited mail in ballots that were sent out to inactive voters, if they fall into wrong hands, could be voted, and in fact were voted, by persons other than the voter named on the ballot, including many of such ballots being voted upon by a person who was deceased at the time that the ballot was mailed or casted.

8. Electoral process cannot function properly if it lacks integrity and result in chaos. People of Clark County must be able to trust that the election results are the product of free and fair elections which are not determined by corruption and/or fraud accomplished by nefarious practices of unscrupulous persons to gain victory by any means.

9. Clark County, Nevada received more than ten (10) times more ballots in the 2020 election (453,248) than it did in the 2018 election (44,387). By mailing out mail ballots to all registered voters for General Election, as many as 93,856 voters, who may be eligible for inactivation or cancellation – were mailed ballots by Clark County Registrar of Voters thus opening the way for voting by the wrong individuals.

10. In addition to the issues with the mail in ballots, AB4 also allowed for same day registrations. Same day registration is problematic because there is no time to authenticate the voter residence, citizenship or death rolls. If people who reside somewhere else, are not citizens or are dead are voting, the legitimate voter's vote is diluted.

11. Additionally, the Clark County election officials and election personnel were not prepared to 24 25 accurately and efficiently verify the signatures on vast amount of the mail in ballots received 26 with election personnel as required by Nevada law. Accordingly, Clark County unilaterally 27 decided to use a signature verification machine, namely Agilis Ballot Sorting System

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("Agilis") to verify mail in ballot signatures in lieu of election personnel. 1 2 PARTIES 3 12. Plaintiff/Petitioner DANIEL RODIMER, as an individual, is and was at all times relevant 4 hereto a Candidate for the State of Nevada Congressional District 3, as well as a registered 5 voter in Clark County, Nevada. 6 13. Defendant/Respondent JOSEPH P. GLORIA is the Registrar of Voters for Clark County, 7 Nevada is and was at all times relevant hereto responsible for ensuring the integrity of the 8 voter register, change of address notifications for ballots returned as undeliverable, and 9 10 updating voters from active status to inactive status if the address is not confirmed from the 11 returned ballots, signature verification, separating the voting ballots from the ballot 12 envelopes with accompanying voter signatures. 13 14. Defendant/Respondent CLARK COUNTY BOARD OF COMMISSIONERS, is and was at 14 all times relevant hereto a constitutionally created Nevada local government entity who is 15 under a mandate to order a new election based on NRS 293.465. 16 NRS 293.465 Loss or destruction of ballots, or other cause, preventing election in precinct or 17 district; new election. If an election is prevented in any precinct or district by reason of the loss or destruction of the ballots intended for that precinct, or any other cause, the appropriate election officers in 18 that precinct or district shall make an affidavit setting forth that fact and transmit it to the appropriate board of county commissioners. Upon receipt of the affidavit and upon the application of any candidate for any 19 office to be voted for by the registered voters of that precinct or district, the board of county commissioners shall order a new election in that precinct or district. (Added to NRS by 1960, 268; A 1987, 353; 1999, 20 264; 2015, 3158) **FACTS** 21 15. Section 23 of AB4 that amended Chapter 293 of the Nevada Revised Statutes also requires 22 23 the clerk (a person) or employee (a person) as mandatory "shall" check the signature used for 24 the mail ballot. More specifically, Section 23 of AB4 provides: 25 Sec. 23. 1. Except as otherwise provided in NRS 293D.200, for any affected election, when a 26 mail ballot is returned by or on behalf of a voter to the county or city clerk, as 27 applicable, and a record of its return is made in the mail ballot record for the election, the clerk or an employee in the office of the clerk shall check the signature 28 Page 5 of 6

used for the mail ballot in accordance with the following procedure: 1 (a) The clerk or employee shall check the signature used for the mail ballot against all signatures of the voter available in the records of the clerk. 2 (b) If at least two employees in the office of the clerk believe there is a reasonable 3 question of fact as to whether the signature used for the mail ballot matches the signature of the voter, he clerk shall contact the voter and ask the voter to confirm 4 whether the signature used for the mail ballot belongs to the voter. 5 16. On March 24, 2020, Nevada Secretary of State Barbara K. Cegavske announced there would 6 be an all-mail election for the June 9, 2020 primary election, and that all active registered 7 voters in Nevada would be mailed an absentee ballot. SEE EXHIBIT 1. 8 17. On April 22, 2020, a motion or preliminary injunction was filed in the First Judicial District 9 10 Court, Case No. 20 OC 00064 1B, requesting the Court order the defendants² to mail ballots 11 to all registered voters, including inactive voters, and to expand the number of polling 12 locations in the June Primary to better reflect the population and geographic size of each 13 county. 14 18. Clark County Registrar of Voters Joseph P. Gloria submitted a brief and took it upon himself 15 to agree to send out mail in ballots to both active and inactive voters for the 2020 Primary 16 17 election in response to a Motion for Preliminary Injunction in Case No. 20 OC 00064 1B. 18 Rather than wait for the Courts to direct Mr. Gloria as to the proper avenue regarding the 19 mail in ballots and for direction as to what voter lists to be used for mailing ballots, Gloria 20 offered, and then agreed, to mail to all voters, inactive and inactive, without waiting for 21 proper Court determination and legal direction. 22 19. On May 5, 2020, the preliminary injunction in Case No. 20 OC 00064 1B was withdrawn as 23 "specific, concrete steps are being taken to address Petitioner's concerns as they relate to the 24 25 26 ² The named Defendants in Case No. 20 OC 00064 1B are: BARBARA CEGAVSKE, in her official capacity as Nevada Secretary of State; JOSEPH P. GLORIA, in his official capacity as Registrar of Voters for Clark County, 27 Nevada; DEANNA SPIKULA, in her official capacity as Registrar of Voters for Washoe County, Nevada. 28

coming June Primary election". One such response of Clark County Registrar of Voters was 1 2 that he agreed to mail ballots to all active and inactive voters for the upcoming Primary 3 election, in violation of the current Nevada Revised Statutes. 4 20. This resulted in no court findings as to the legality of Clark County Registrar of Voters' 5 improper decision which then resulted in a flooding of the precincts with mail in ballots for 6 the 2020 Primary election that included both the active and inactive voter lists. 7 21. On July 30, 2020, The Governor of Nevada called a special session of the Legislature whose 8 only agenda item was to change the voting process in Nevada. As a result, AB4 was passed, 9 10 and made retroactive to July 1, 2020. 11 22. NRS 293.530 sets forth the authority of a county clerk to correct the countywide voter 12 registration list, determine whether residence is accurate and make investigations of 13 registration. Change of address cards were mailed late by Clark County Registrar of Voters 14 Joseph P. Gloria to the returned undeliverable ballots from the 2020 Primary election. Clark 15 County Registrar of Voters Joseph P. Gloria failed to allocate sufficient time for postcard 16 17 change of address forms to be mailed, returned and processed within the federally mandated 18 timeframe, thus preventing him from moving voters from the active voter list to the inactive 19 voter list. 20 23. The Public Interest Legal Foundation reported that 305,008 ballots were "Voter returned and 21 Accepted" while 223,469 ballots were USPS undeliverable, meaning up to 93,856 voters 22 should have been moved from active to inactive status. They were not. SEE EXHIBIT 2 23 24. On October 20, 2020³, the Clark County Registrar of Voters took it upon himself to send a 24 25 letter to Secretary of State Barbara Cegavske advising her that due to space limitations "we 26 ³ Although this is a three page letter with the first page being dated October 20, 2020, Pages 2 and 3 of the letter 27 have the date of March 14, 2018 in the heading portion and caption in the letter.

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1	are processing our mail ballots in two different facilities", and then identifies one of the
2	locations as using "Agilis mail ballot processing". SEE EXHIBIT 3.
3	25. As Clark County election officials and election personnel were not prepared to accurately
4	and efficiently verify the signatures on the mail in ballots with election personnel as required
5	by Nevada law, Clark County Registrar of Voters unilaterally decided to use a signature
6	verification machine (i.e. Agilis) to verify mail in ballot signatures in lieu of election
7	personnel. Use of the signature verification machine (Agilis) to verify mail in ballot signature
8 9	in lieu of election personnel is not allowed under Nevada law.
10	26. Mail in ballots cast in Clark County, Nevada were therefore, processed through Agilis, a
11	machine manufactured by Runheck Election Services, which processed and scanned the
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13	ballots for the purposes of (a) recording the fact that the voter cast a vote, (b) sorting the
14	ballots by precinct; and (c) matching voters ballot envelope signatures to exemplars
15	maintained by the Clark County Registrar of Voters.
16	27. Clark County was the only county in the State of Nevada to utilize the Agilis machine during
17	the General Election. Clark County Registrar of Voters utilized the Agilis machine to verify
18	over 130,000 mail in ballot signatures.
19	28. In response to Clark County Registrar of Voter's October 20, 2020 letter, Secretary of State
20	Barbara Cegavske took issue with the number of seats for observation but did not address
21	Clark County's use of Agilis mail ballot processing system, likely because Clark County
22	Registrar of Voters Joseph P. Gloria failed to disclose or indicate in that letter that the Agillis
23	
24	mail ballot processing system was being used in conjunction with its software ability for
25	signature verification, which is something that is NOT permitted under the Nevada Revised
26	Statutes, as amended by AB4, as Nevada law requires person to review the ballot
27	signatures.
28	Page 8 of 9

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29. Not only was the use of Agilis machine for signature verification on the ballots not permitted 1 under Nevada law, but the Agilis machine was also not operated in conformance with the 2 3 manufacturer's recommendations in at least two respects. First, the signature images on file 4 with the State and/or Clark County, which were used by the Agilis machine to compare to the 5 signatures on the outside of the mail-in ballots, were of a lower image quality than suggested 6 by the manufacturer in order to allow- the machine to operate properly. Second, the setting of 7 the Agilis machine was altered or adjusted by the election officials in a manner that was 8 lower than the manufacturer's recommendations and was therefore, unreliable. 9 10 30. The Agilis machine was not used by Clark County Registrar of Voters to simply flag 11 questionable signatures for further review of the election personnel. It was used entirely to 12 replace the signature verification by election personnel with respect to over 130,000 mail in 13 ballot envelope signatures. 14 31. The use of the Agilis mail ballot processing system by Clark County Registrar of Voters for 15 signature verification violates the voter election laws. Furthermore, Clark County Registrar 16 17 of Voters Joseph P. Gloria's actions compromised the integrity of the voting procedures in 18 Nevada and the counting of the ballots cast by the voters. 19 32. As of November 16, 2020, Clark County reported receipt of 453,248 mail- in ballots for the 20 General Election. Each and every mail in ballot received by the Clark County election 21 department was processed and scanned by the Agilis machine. The Agilis machine rejected 22 approximately 70% of the voter signatures and verified approximately 30% of the voter 23 signatures accompanying those ballots. These highly unusual results should have caused the 24 25 Clark County to declare that the machine had malfunctioned and to abandon any reliance on 26 the Agilis machine for signature verification. It did not. 27 33. The voting machine is not in compliance with NRS 293B.063 states: 28 Page 9 of 10

1	NRS 293B.063 System to meet or exceed federal standards. No mechanical voting system may be
2	used in this State unless it meets or exceeds the standards for voting systems established by the United States Election Assistance Commission. (Added to NRS by <u>1993</u> , 2199; A <u>2003</u> , 2186; 2005, 1438; 2019, 3394)
3	34. In violation of Nevada law, the Clark County Registrar of Voters allowed the Agilis machine
4	to solely verify 30% of the signatures accompanying the mail in ballots without ever having
5	human eyes inspect those signatures.
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7	35. To compound error on top of error, The Clark County Election Department lowered the
8	factory settings on its signature verification machine, as reported by Victor Joecks in an
9	article titled "County lowers 'confidence level' for ballot signatures",
10	https://www.reviewjournal.com/opinion/opinion-columns/victor-joecks/victor-joecks-county-
11	lowers-confidence-level-for-ballot-signatures-2156478/ SEE EXHIBIT 4.
12	36. The futile act of lowering the factory settings makes the signature verification process flawed
13	and defective.
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15	37. The Clark County Registrar of Voters used a defective signature matching computer system
16	which violates the express requirements of AB4. ⁴ Section 23 of AB4 states that, with
17	respect to each mail ballot received, "the clerk or an employee in the office of the clerk
18	shall check the signature used for the mail ballot." Although Section 22 generally
19	permits "mail ballots to be processed and counted by electronic means," any such
20	electronic processing may not "conflict with the provisions of sections 2 to 27, inclusive,
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22	of this act." Nothing in AB4 permits the use of a machine to check mail ballot signatures
23	in lieu of the statutory requirement that this critically important task be conducted by "the
24	clerk or an employee in the office of the clerk." Indeed, the Legislature's specific use of
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26	⁴ This machine is only being used in Clark County and a similar device is not being used in any other county in
27	this state which appears inconsistent with the Nevada Voters Bill of Rights which assure uniformity in the counting of votes. <i>See</i> NRS 293.2546(10).
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1	the words "or an employee in the office of the clerk" reinforces its statutory mandate that
2	all signature verification must be conducted by a human being. ⁵
3	38. NRS 293B.104 provides the following for approval of a mechanical voting system:
4	NRS 293B.104 Secretary of State not to approve system that does not meet or exceed federal
5	standards. The Secretary of State shall not approve any mechanical voting system which does not meet or exceed the standards for voting systems established by the United States Election Assistance Commission. (Added to NRS by <u>1993, 2198; A 2005, 1438; 2019, 3394</u>)
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7	39. NRS 293B.105 provides the following for adoption for use at elections of any
8	mechanical voting systems:
9	NRS 293B.105 General authority. The board of county commissioners of any county or the city council or other governing body of any city may purchase and adopt for use at elections any mechanical
10	voting system and mechanical recording device. The system or device may be used at any or all elections
11	held in the county or city, for voting, registering and counting votes cast. (Added to NRS by <u>1975, 1523;</u> A <u>1985, 1100; 1995, 2787; 2017, 548</u>)
12	40. Clark County Registrar of Voters Joseph P. Gloria was required to obtain specific approval
13	under mechanisms outlined un NRS 293B.104 and NRS 293B.105 for use of any system
14	and that was not given, granted or approved.
15	41. Ballot envelopes were scanned by an Agilis mail ballot processing machine in an attempt
16	to use artificial intelligence or software to match the signature on the envelope with that
17 18	of the voter using other sources, such as the Department of Motor Vehicles (DMV).
19	Although the Agilis machine requires signatures scanned at a minimum resolution of 200
20	D.P.I., Clark County Registrar of Voters is ignoring that minimum as DMV signatures
21	are scanned at less than 200 D.P.I. However, signatures obtained by the DMV are scanned at
22	100 D.P.I. Clark County Registrar of Voters ignored that the DMV signatures were
23	below the minimum resolution required by the Agilis machine to properly function.
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26	⁵ Election officials lack authority to undertake any action contrary to governing statute or regulation. <i>Kelly v. Murphy</i> , 79 Nev. 1 (1963). Any such unauthorized conduct is a "futile act," a term of art that means it is thus
27	void as a matter of law. <i>Id.</i> at 4. Thus, as AB 4 expressly requires that mail ballot signatures be checked by "the clerk or an employee of the clerk," Registrar's use of the Agilis Ballot Packing Sorting System ("Agilis System") to check mail ballot signatures has been futile.
28	System") to check mail ballot signatures has been futile.
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42. Nevertheless, the Clark County Registrar of Voters has been using the Agilis machine 1 2 to match ballot signatures with DMV signatures, none of which are submitted at or 3 above 200 D.P.I. Vote-by-mail voters in Clark County thus have an advantage over 4 voters anywhere else in the state because many thousands of vote-by-mail ballots are 5 never reviewed by a human being. 6 43. All votes under the Nevada Revised Statutes, and as amended by AB4 require a person 7 to review all the signatures and ballots, not a machine. The Clark County vote-by-mail 8 process is subject to intolerable error and misconduct that will inevitably dilute lawful 9 10 votes and disenfranchise Nevadans. Moreover, Clark County's vote-by mail process that 11 allowed the use of Agilis machine to verify signature not only violates Nevada law, but it 12 also violates the Equal Protection Clause of both Nevada and United States 13 Constitutions. The United States Supreme Court has instructed that the "formulation of 14 uniform rules" is "necessary" because the "want of" such rules may lead to "unequal 15 evaluation of ballots." Bush v. Gore, 521 U.S. 98, 105-06 (2000) 16 17 44. Flaws in the signature verification process are readily available as shown by eight of the 18 nine ballots signed that were designed not to match signatures on file made it through 19 Clark County Registrar of Voters's signature verification system. 20 https://www.reviewjournal.com/opinion/opinion-columns/victor-joecks/victor-joecks-21 clark-county-election-officials-accepted-my-signature-on-8-ballot-envelopes-2182390/ 22 **SEE EXHIBIT 4.** 23 45. Victor Joecks' article also indicates "This could explain how a ballot 'signed' by 24 25 Rosemarie Hartle, who died in 2017, made it through signature verification, as reported 26 by 8 News Now. SEE EXHIBIT 4. 27 46. Tucker Carlson also reported in Dead People voting using Mail-In Ballots. 28 Page 12 of 13

7 8 9 10 11 12 Telephone: (702) 382-1200 Facsimile: (702) 637-4817 CRAIG MUELLER & ASSOCIATES, INC. 13 723 S. 7th Street, Las Vegas, Nevada 89101 14 15 16 17 18 19 20

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- <u>https://www.realclearpolitics.com/video/2020/11/12/tucker_carlson_yes_dead_people_did_vote_using_mail-in_ballots.html</u> SEE EXHIBIT 4.
 47. This is not the only dead person that voted. See I-Team: County received mail-in ballot
- from Nevada woman who died in 2017; state investigating 2 allegations, <u>http://sunrise.8newsnow.com/news/2569052-i-team-county-received-mail-ballot-nevada-</u>

woman-who-died-2017-state-investigating-2-allegations SEE EXHIBIT 4.

48. Observers to the Clark County mail ballot processing facility on 965 Trade Drive in North Las Vegas also related their observance of the issues with the Agilis machine and its mechanical issues. Robert Thomas, III., was one such observer. Thomas stated that if the machine rejected the ballot, it was placed back in the same envelope in which it was received. The result of this action is the board member reviewing the ballot knows the identity of the voter who cast the ballot and can now observe or even record how that individual voted. This process is concerning because it does not ensure ballot secrecy and if the staff member reviewing the ballots does not agree with how the individual voted, this knowledge may become an incentive for the staff member to invalidate the ballot, risking voter disenfranchisement. See Declaration of Robert Thomas, III., dated October 22, 2020, SEE EXHIBIT 5.

- 49. Additionally, the tabulation and ballot counting process is called into question as to the procedures concerning ballot secrecy when it comes to verifying the rejected ballots.
 Specifically, if the staff member reviewing the ballots does not agree with how the individual voted, this knowledge may become an incentive for the staff member to invalidate the ballot, risking voter disenfranchisement. See Declaration of Fred Kraus dated October 23, 2020, EXHIBIT 6.
 - 50. Kanoa Ikeda-Flynn was a Counting Board Member who counted approximately 14,000
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ballots and personally witnessed disregard of signature verification as well as other
irregularities. Kanoa Ikeda-Flynn observed a significant number of signatures on the mail in
ballots that did not match the name and that should have been reviewed, but was told to push
the envelope through without verification anyway. Kanoa Ikeda-Flynn stopped working on
November 6, 2020 due to the concerns of how the votes were being counted. See Affidavit
of Kanoa Ikeda-Flynn dated November 7, 2020, EXHIBIT 7.

51. Furthermore, the mailing of up to 93,857⁶ ballots to addresses of voters that should have been on the inactive voter list led to questionable votes being cast in the 2020 General Election. An example, in Senate District 6, there were 57 ballots returned as undeliverable in the Primary. Contrary to election laws, mail ballots were mailed to these same addresses in the General and these mail ballots were returned. SEE EXHIBIT 8.

52. Senate District 6 lies within Clark County Commission C. Due to discrepancies identified by Clark County Registrar of Voters Joseph P. Gloria, the CLARK COUNTY BOARD OF COMMISSIONERS ordered a new vote in Clark County Commission C, which partly lies in the Congressional District 3 on Monday, November 16, 2020.

53. Nineteen voters have been identified as voted BOTH by Mail AND by Early Vote in Senate District 6. SEE EXHIBIT 9. The examination of this single district goes to the heart of the voter fraud that exists in this election county wide due to the policies and procedure in place by Clark County Registrar of Voters Joseph P. Gloria for processing the ballots. In fact, there were 34 voters who voted BOTH by Mail AND by Early Vote in Commission District C. SEE EXHIBIT 10. There were at least 225 voters who voted BOTH by Mail AND by Early Vote countywide. SEE EXHIBIT 11.

⁶ Undeliverable Active Voters account for 42% of 223,469 of the USPS Undeliverable. SEE EXHIBIT 2.

54. As further proof of the voter fraud and irregularities that exist in this election is the fact that people at the addresses on the ballots never received ballots addressed for the prior registered voter. A canvass of those 57 addresses identified in Senate District 6 resulted in confirmation that over one-third of the ballot addresses no longer lived at those addresses. Some had moved to California; one couple had even moved to China. Over one-third of the subject voters did not live at those addresses and they did not receive their mail in ballot. See Declarations attached as **EXHIBIT 12.** This begs the questions, and the facts remain unknown: (1) Where did these ballots go and (2) How did these voters vote by mail if they are not at these addresses/residences?

55. Approximately one-third of the 57 residents interviewed either did not receive ballots that were claimed to have been mailed, and if they did, they were not for people that live at that address. The remaining were not reachable in such a short time so the percentage may even be higher. This begs another question: How can people vote using their mail in ballots, when the person on the receiving end acknowledges the ballots were not received and the person to whom a ballot was addressed does not live at that address? The proof of potential voter fraud due to the irregularity of the voter process is overwhelming. The glaring scenario no one wants to think is the obvious: those undeliverable addresses from the Primary were mailed ballots somehow or somewhere those ballots were processed and counted as voted through the "new" ballot processing procedure which is compounded by the lack of a proper signature verification process as demonstrated by the Declarations concerning the Agilis issues and the signatory observer's observations of the process.

56. Senate District 6 is a subset of Commission District C and lies directly within the boundaries
 within County Commission District C. Part of Clark County Commission C lies within
 Nevada Congressional District 3. If there is an issue within County Commission District C,

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it affects Nevada Congressional District 3.

2 57. The problem is also clear when it comes to Commission C. On top of the 34 voters who 3 voted BOTH by Mail AND by Early Vote in Commission District C (SEE EXHIBIT 10), there were also voters who were identified on the log as having resided at that address that 5 did not. SEE EXHIBIT 13.

58. A result of the actions of Registrar of Voters Joseph Gloria, ballots mailed to the Active List in the General 2020 election included those that were returned in the Primary election as undeliverable and should have been moved to inactive status in Commission District C.

59. A similar canvass of persons residing at the addresses in Commission District C shows similar results as to the Nevada Congressional District 3 results. Persons who live at those addresses did not receive ballots mailed to the voter in question. See Declarations attached as EXHIBIT 14.

60. With the number of votes in the Commission District C race being decided and is within 10 votes, the extra 34 votes that were cast twice by voters using both the mail in and early voting methods cannot be counted. This invalidates 68 votes, and due to ballot secrecy, a new election in the Commission District C is required.

61. The flooding of ballots that should not have been mailed coupled with the Agilis mail ballot processing machine being utilized for signature verification that is not permitted calls the integrity of the election and the results into question.

62. This flooding of ballots and Clark County Registrar of Voter's improper identification of 23 voters from active to inactive voting list and the use of an unauthorized machine for signature 24 25 verifications resulted in the voting irregularities throughout the entire county. Furthermore, 26 Clark County Registrar of Voters Joseph P. Gloria's actions compromised the integrity of the 27 voting procedures in the General election and the counting of the ballots cast by the voters.

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63. The inbound Ballot Process created as a part of the Cybersecurity and Infrastructure Security Agency (CISA) Elections Infrastructure Government Coordinating Council and Sector Coordinating Council's Joint COVID Working Group requires Clark County Registrar of Voters Joseph P. Gloria to store the ballots, ballot envelopes and miscellaneous contents that arrive, such as the secrecy sleeves. Nothing should be thrown away until after the period to challenge the election is passed. **SEE EXHIBIT 15.** Therefore, these ballots and the ballot envelopes with signatures are available.

64. A review of the ballot envelopes and person (human) review of the ballot signature

verification is warranted as a result of the illegal use of the Agillis mail ballot processing machine for signature verification.

65. A recount of ballots and inspection of all ballot materials and signature verification on the ballot envelopes is impossible as the signatures on the envelopes have been separated from the ballot, as demonstrated in the attached affidavits, thus compromising the entire election process. A recount is not an available option under NRS 293.465.

66. A Petition for Revote or for new election was made at the Board of County Commissioners on November 16, 2020 and granted for County Commission C, but denied for other districts accompanying County Commission C.

20 67. At the Clark County Commissioner's meeting held on November 2, 2020, Clark County 21 Registrar of Voters Joseph Gloria already acknowledged to the Clark County Commission 22 that his staff "discovered discrepancies that we cannot explain" and cannot be remedied by a 23 recount. With all of the irregularities and discrepancies found and with the illegal use of 24 25 Aligis machine to verify ballot signatures, the election lacks integrity. People of Clark 26 County must be able to trust that the election results are a product of free and fair elections 27 that are not determined by questionable actions, corruption and/or fraud. Under the present 28

Page 17 of 18

1	circumstances this cannot be accomplished without a new election .	
2	CLAIMS FOR RELIEF	
3	Count One: Petition for Writ of Mandamus	
4	68. Plaintiff/Petitioners incorporate by reference the allegations of the preceding paragraphs as	
5	though fully set forth herein.	
6	69. Defendants/Respondents have a plain, constitutionally mandated and ministerial duty to	
7	order a new election.	
8 9	70. The Nevada Revised Statutes presently and amended by AB4 require a person to review	
10	ballots and signatures.	
11	71. The use of the Agilis machine violates the Nevada Revised Statutes as amended or including	
12	AB4 provisions.	
13	72. The procedures in place by Clark County Registrar of Voters have destroyed the integrity of	
14	the ballots to the matching envelope with signature that can be verified. A recount was made	
15	impossible by the acts and procedures of Clark County Registrar of Voters a. The ballots and	
16 17	envelopes, having been separated, are essentially destroyed as they cannot be rematched up	
18	with any degree of certainty to ensure a fair and impartial election.	
19	73. The loss of these ballots constitute malfeasance or at a minimum a declaration or	
20	demarcation of those ballots being declared lost or destroyed for the purposes of being able	
21	to now be verified by a person as required under the Nevada Revised Statutes amended or	
22	including AB4 provisions relating to same	
23	74. Indeed, at the Clark County Commission meeting held on November 16, 2020, Clark County	
24 25	Registrar of Voters acknowledged to the Clark County Commission that his staff "discovered	
26	discrepancies that we cannot explain" and cannot be remedied by a recount.	
27	75. Despite the fact that the integrity of General Election in Clark County was compromised and	
28	Page 18 of 19	

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since it cannot be remedied through a recount, Clark County Commission refused to order new election as required under NRS 293.465.

76. As the integrity of the General election was compromised as set forth above,

this Court should issue a writ mandating that the Clark County Board of Commissioners to order a new election in Clark County based on the widespread voter issues identified about, or at a minimum, a new election in the offices that were affected by the Commission District C "discrepancies"

Count Two: Declaratory and Injunctive Relief

77. Plaintiff/Petitioners incorporate by reference the allegations of the preceding paragraphs as though fully set forth herein.

78. NRS 30.030 et seq. grants this Court the power to issue a writ and states that "Courts of record within their respective jurisdictions shall have power to declare rights, status and other legal relations whether or not further relief is or could be claimed. No action or proceeding shall be open to objection on the ground that a declaratory judgment or decree is prayed for. The declaration may be either affirmative or negative in form and effect; and such declarations shall have the force and effect of a final judgment or decree."
79. NRS 30.040 permits any person whose rights are affected by a statute "may have determined"

any question of construction or validity arising under the instrument, statute, ordinance, contract or franchise and obtain a declaration of rights, status or other legal relations thereunder."

80. On Monday, November 16, 2020, the Clark County Commissioners were scheduled to
canvass the return. Petitioners petitioned the Board of County Commissioners for a revote
based on voter irregularities, as testified to by Clark County Registrar of Voters Joseph P.
Gloria. That request was denied by the Board of County Commissioners.

Page 19 of 20

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81. As a result of discrepancies and irregularities in the election process and processing of the mail ballots, the Board of County Commissioners did not certify County Commission
District C, but did certify all other races, including Nevada Congressional District 3.
Commission District C lies partly within the boundaries within Nevada Congressional
District 3.

82. The discrepancies in the election process presented to the Clark County Commissioners by Registrar of Voters Joseph P. Gloria were different discrepancies (or irregularities) and additional than those identified by Petitionerss. This did not include the irregularities that were based on ballots that were run through an electronic signature machine and not verified by a person as required under the Nevada Revised Statutes amended or including AB4 provisions.

83. This Court should issue an order declaring the Agilis mail ballot processing machine and its software for signature verification is not permitted use for comparison of signatures on ballots based on the plain language of the Nevada Revised Statutes amended or including AB4 provisions.

18 84. This Court should issue an order declaring those signatures as read or verified by the Agilis
19 mail ballot processing machine and its software for signature verification as invalid, and
20 require a person to perform signature verification of those votes as required in the Nevada
21 Revised Statutes as amended or including AB4 provisions.

85. This Court should issue an order requiring Clark County Registrar of Voters Joseph P. Gloria
to provide a list of all voters with their addresses whose signatures were verified by the
Agilis mail ballot processing machine and its software for signature verification and a list of
all voters with their addresses whose signatures were submitted but rejected by the Agilis
mail ballot processing machine and its software for signature verification.

Page 20 of 21

1	86. As the Clark County Registrar of Voters Joseph P. Gloria has separated the ballots from the
2	envelopes to be fed into and or read by the Agilis mail ballot processing machine and its
3	software for signature verification, this Court must otherwise declare those ballots as lost or
4	destroyed.
5	87. This Court should mandate the Clark County Commissioners to order a new election as
6	mandated under NRS 293.465.
7 8	WHEREFORE, Petitioner pray;
9	1. That this Honorable Court hear the matter immediately;
10	2. That this Honorable Court issue a peremptory writ of mandate compelling the Board of
11	County Commissioners to order a revote in all of Clark County based on the voter
12	irregularities identified above, or in the alternative, issue a peremptory writ of mandate
13	compelling the Board of County Commissioners to order a revote in Nevada
14	
15	Congressional District 3 as it contains County Commission District C.
16	3. That this Honorable Court declare the use of the Agilis mail ballot processing machine
17	and its software for signature verification violates the provisions of the Nevada Revised
18	Statutes as amended or including AB4 provisions, order the lists of Agilis mail processed
19	ballots that were accepted and those that were rejected;
20	4. That this Honorable Court issue preliminary and permanent injunctive relief requiring the
21	Clark County Commissioners to order a new election under NRS 293.465.
22	Dated this 19 th day of November, 2020.
23	CRAIG MUELLER & ASSOCIATES
24 25	
26	By <u>:</u> /s/ Craig A. Mueller CRAIG A. MUELLER, ESQ.
27	Nevada Bar Number 4703 723 South 7 th Street Las Vegas, Nevada 89101
28	
	Page 21 of 21

EXHIBIT 1

EXHIBIT 1

Press Releases

Secretary Cegavske Announces Plan to Conduct the June 9, 2020 Primary Flection by All Mail

Post Date:

03/24/2020 3:58 PM



FOR IMMEDIATE RELEASE Contact: Wayne Thorley (775) 684-5720 wthorley@sos.nv.gov

(Carson City, NV; March 24, 2020) – Nevada Secretary of State Barbara Cegavske, in partnership with Nevada's 17 county election officials, announces today plans to conduct an all-mail election for the June 9, 2020 primary election. All active registered voters in Nevada will be mailed an absentee ballot for the primary election. No action or steps, such as submitting an absentee ballot request application, will be required by individual voters in order to receive a ballot in the mail. Voters will be able to mark their ballot at home and then return it by mail using a postage-prepaid envelope or by dropping it off in person at a designated county location. This announcement applies only to the June 9, 2020 primary election.

cretary Cegavske seeks to reassure voters in Nevada that their health and safety while participating in voting is paramount to state and local election officials. "Because of the many uncertainties surrounding the COVID-19 pandemic, as well as the immediate need to begin preparations for the 2020 primary election, it became necessary for me to take action regarding how the election will be conducted," said Cegavske. "Based on extensive conversations with Nevada's 17 county election officials, we have jointly determined that the best option for the primary election is to conduct an all-mail election."

In order to slow the spread of the novel coronavirus, federal and state health officials have discouraged group gatherings. The training of thousands of poll workers who support Nevada's large in-person voter effort was scheduled to begin next week. The majority of Nevada's poll workers belong to groups that are at high-risk for severe illness from COVID-19. In order to maintain a high level of access to the ballot, while protecting the safety of voters and poll workers, the decision to conduct an all-mail primary election was made.

Even though the majority of voters will be casting a mail ballot for the June 9, 2020 primary election, the high standard Nevada has set for ensuring the security, fairness, and accuracy of elections will still be met. Deputy Secretary of State for Elections Wayne Thorley said, "The priority of the Secretary of State's Elections Division is to ensure every eligible Nevadan has the opportunity to safely vote in the primary election and that the integrity of the election is maintained. We are working with our 17 county election officials to implement the changes necessary to successfully administer this election."

In order to accommodate same-day voter registration, as well as assist voters who have issues with the ballot that was mailed to them, at least one in-person polling location will be available in each county for the June 9, 2020 primary election. These polling locations will be set up to ensure the safety of voters and poll workers alike.

ecause in-person voting opportunities will be extremely limited for the primary election, Nevadans are encouraged to register to vote now and not rely on the same-day registration process. Voters are also encouraged to confirm that their voter registration information is up-to-date, including mailing address and political party affiliation. Visit www.RegisterToVoteNV.gov to register to vote online or make updates to your existing voter record.

11/16/2020

Nevada Secretary of State : News : Secretary Cegavske Announces Plan to Conduct the June 9, 2020 Primary Election by All Mail

Voters are reminded that absentee ballots must be dropped off in person by the close of polls on Election Day, or postmarked by Election Day. Ballots that are postmarked by Election Day and received no later than seven days after the election will be counted. Additionally, if a voter fails to sign the ballot return envelope or the voter's signature does not match the one on file with the county election official, the voter will be contacted, and the voter

l have up to the seventh day after the election to make the necessary correction. It is important to understand that these statutory deadlines will result in updating vote totals and election results for up to seven days after the election. Close races may remain undecided until all ballots are counted. All counties must certify the election results no later than 10 days after the election.

For more information about the June 9, 2020 primary election, please contact the Secretary of State's Elections Division at (775) 684-5705 or nvelect@sos.nv.gov.

#

Return to full list >>

EXHIBIT 2

EXHIBIT 2

PUBLIC INTEREST

223K Clark County NV Mail Ballots Went to Wrong Addresses in 2020 Primary

County Returns: 17% of Clark County Voter Roll Shows Wrong Addresses

AUGUST 2020 -- Unlike Washoe County and others, Clark County (Las Vegas metro) opted to send actual mail ballots to every registered voter on file for the June 2020 Primary election. The figures released by the Clark County Election Department to the Foundation outline the risks of the forthcoming all-mail election for Nevada purely from cost and process error standpoints.

Prior to the election, county officials testified that an all-county mailing would be needlessly expensive and result in significant amounts of ballots sent to wrong or outdated addresses, given that "inactive" registrants would be included in the bulk mailings. They projected an expense of \$184,738 to send to inactive registrants with an expectation that at least 90% would bounce back undeliverable in the mail.

Clark County		
Total Mail Ballots	1,325,934	
Transmitted		
Voter Returned & Accepted	305,008	
USPS Undeliverable	223,469	
% Undeliverable Active	42%	
% Undeliverable Inactive	58%	
Mailed to Active & Inactive I	Registrants	

Washoe County	
Total Mail Ballots	291,434
Transmitted	
Voter Returned & Accepted	95,824
USPS Undeliverable	27,640
% Undeliverable Active	100%
% Undeliverable Inactive	0%

Some Context

According to the U.S. Election Assistance Commission Surveys spanning the 2012, 2014, 2016, and 2018 General Elections, the entire state of **Nevada reported only 5,863 mail ballots returned undeliverable**.

What AB4 Does in November 2020

- All "active" registered voters will receive a mail ballot.
- Ballot harvesting: individuals other than family members will be able to return ballots for others.
- 140 polling places will be available throughout the state (down from 572 in 2016 Election)

PILF President J. Christian Adams

"These numbers show how vote by mail fails. New proponents of mail balloting don't often understand how it actually works. States like Oregon and Washington spent many years building their mail voting systems and are notably aggressive with voter list maintenance efforts. Pride in their own systems does not somehow transfer across state lines. Nevada, New York, and others are not and will not be ready for November."

> 32 E. Washington Street, Suite 1675, Indianapolis, Indiana 46204 Telephone: 317.203.5599 Fax: 888.815.5641 PublicInterestLegal.org

Undeliverable Ad	dresses by Party
Democrat	92,337
Republican	53,129
Others	78,003
TOTAL	223,469

Undeliver	able Addresses by S	Status
Active	93,585	42%
Inactive	129,884	58%
TOTAL	223,469	100%

Sources

Clark County Voter Registrar Joe Gloria (August 3, 2020) Washoe County Voter Registrar Deanna Spikula (June 10, 2020) U.S. Election Assistance Commission; 2016 Election Administration & Voting Survey

EXHIBIT 3

EXHIBIT 3



Election Department

965 Trade Dr • Ste A • North Las Vegas NV 89030 Voter Registration (702) 455-8683 • Fax (702) 455-2793

> Joseph Paul Gloria, Registrar of Voters Lorena Portillo, Assistant Registrar of Voters

A WEX DEEM ROLLING WITH MALE DUSING MY LINE AND

October 20, 2020

24

The Honorable Barbara K. Cegavske Secretary of State State of Nevada 101 N. Carson St., Suite 3 Carson City, Nevada 89701-4786

Attention: Wayne Thorley Deputy Secretary of State for Elections

RE: Accommodation of Members of the General Public at Polling Places, Mail Ballot Processing, and at the Central Counting Place

Dear Secretary Cegavske:

In accordance with NRS 293B.354, I am forwarding to you the following guidelines which are provided to our polling place team leaders and our election staff to ensure we accommodate members of the general public who wish to observe activities within a polling place and/or at the central counting facilities.

Polling Places (Early Voting and Election Day)

Designated public viewing areas are established in each polling place, both early voting and Election Day vote centers, where individuals may quietly sit or stand and observe the activities within the polling place.

Observation guidelines:

- Observers may not wear or display political campaign items
- Observers may not photograph, or record by any other means, any activity at any early voting or Election Day polling place
- Use of cell phones is prohibited in the polling place
- Observers may not disrupt the voting process
- If observers have questions, they must direct them to the polling place team leader

Page 2 Secretary of State Barbara K. Cegavske March 14, 2018

Mail Ballot Processing (Warehouse & Flamingo-Grevstone Facility)

The general public is allowed, according to the NRS, to observe the counting of mail ballots. In addition, as a courtesy, members of the general public are also being allowed to observe our mail ballot processing procedures, which occur prior to tabulation.

Due to space limitations we are processing our mail ballots in two different facilities:

- 965 Trade Dr., North Las Vegas, NV 89030
 - o AGILIS mail ballot processing
 - o Signature audit team
 - o Tabulation
 - Ballot duplication
- 2030 E. Flamingo Road, Las Vegas, NV 89119
 - o Counting Board
 - Ballot duplication

Observation guidelines:

- Observers may not wear or display political campaign items
- Observers may not photograph, or record by any other means, any activity at any early voting or Election Day polling place
- Use of cell phones is prohibited in the polling place
- Observers may not disrupt the voting process
- If observers have questions, they must direct them to the polling place team leader

Election Night (Warehouse Tabulating)

In front of our tabulation area an area is provided for any observer who wishes to observe our counting activity. Reports are provided after each update to the general public and are also available on our website for review. The general public may access the website through our free county wi-fi access on their personal devices should they choose to do so.

The public viewing area allows the general public to view the tabulation room, where the processing of election night results may be observed through windows that provide full view of all counting activity. Observers are not allowed inside the room because of congestion and COVID restrictions.

The Registrar is available to answer questions, although it should be noted that very few

Page 3 Secretary of State Barbara K. Cegavske March 14, 2018

individuals from the public have been at the Election Center Warehouse on election night since 2000. This will probably be different this year due to increased interest in observing our activities.

In accordance with NRS 293B.354, at link provided here is a link to the vote center polling places that will be used in the General Election on November 3, 2020 in Clark County. <u>https://cms8.revize.com/revize/clarknv/Election%20Department/VC-Web-20G.pdf?t=1602940110601&t=1602940110601</u>. An electronic copy is also attached to the e-mail.

Sincerely,

orgh Baul Mhi

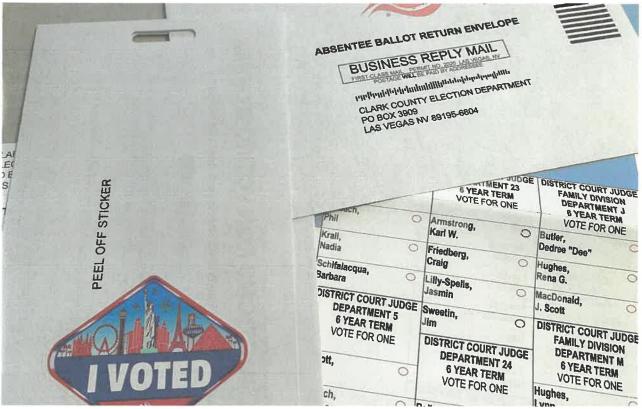
Joseph P. Gloria Registrar of Voters

Enclosures

EXHIBIT 4

EXHIBIT 4

VICTOR JOECKS: County lowers 'confidence level' for ballot signatures



A mail-in ballot for the primary election. (Hali Bernstein Saylor/Boulder City Review)



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The Clark County Election Department lowered the factory settings on its signature verification machine. So much for

matching signatures as an impenetrable guard against election fraud.

Earlier this month, every active Clark County voter should have received a ballot. Some people received more than their share of ballots. Last week, I shared the story of Laurel Morley, who received three ballots for two children who live out of state and a deceased aunt.

That's hardly the only concerning case. Another man wrote in to tell me his wife received two ballots. A reader sent me a picture of the two ballots he received in his name. He also received a ballot for his mom, who passed away five years ago. Audra Stagg sent a picture of her husband's ballot, which had been delivered to the wrong address.

These examples are just the tip of the loose-ballot iceberg. When confronted with situations like these, election officials claim signature verification makes mail ballots secure. They imply a signature is like finding a fingerprint at a crime scene: Everyone's signature is unique, and there's an impartial way to judge them.

There's not. Signature verification isn't an objective comparison but a sliding scale manipulated by election officials. Clark County is using an Agilis machine to do the first signature check. The machine uses an algorithm to compare variance in the signature. If the machine says the signatures match, then a ballot is counted without any further review. The manufacturer recommends starting out at a 50 on a 0 to 100 scale.

That score is a "confidence level," said Anthony Paiz, vice president of field services of Runbeck Election Services, which makes the machine. Paiz said his company recommends changes to that score are "done with bipartisan" buy-in.

That didn't happen in Clark County, where officials downgraded the confidence level to a 40 out of 100.

"To determine what score to use, we ran tests of the system and concluded that 40 would accept all the signatures that are obvious matches," the spokesman said.

When asked if the "40" confidence level allowed inaccurate ballots to get through, the spokesman didn't respond by deadline. Registrar Joe Gloria refused to answer questions on Monday.

This is terrifying. Clark County is potentially the swing county in the swing state. It has tens of thousands of ballots floating around, legalized ballot harvesting and downgraded signature verification.

In the unlikely event that the Agilis machine — set at the lower threshold — rejects a signature, the ballot isn't flagged immediately. At least three county workers have to reject the ballot before officials consider the signature a mismatch. The voter then is contacted to verify that he or she sent in that ballot.

It's worth noting that there are many situations where even perfect signature verification wouldn't detect fraud. For instance, if you're sent two ballots because the voter rolls contain two variations of your name, signature verification isn't helping. Or if you have access to a copy of the signature of someone, such as a relative or deceased family member, you could easily forge a signature.

The Election Department's motto seems to be, "Trust, don't verify." This doesn't prove fraud is widespread, but it does show there is ample opportunity.

Victor Joecks' column appears in the Opinion section each Sunday, Wednesday and Friday. Listen to him discuss his columns each Monday at 3 p.m. with Kevin Wall on AM 670 KMZQ Right Talk. Contact him at vjoecks@reviewjournal.com or 702-383-4698. Follow @victorjoecks on Twitter.

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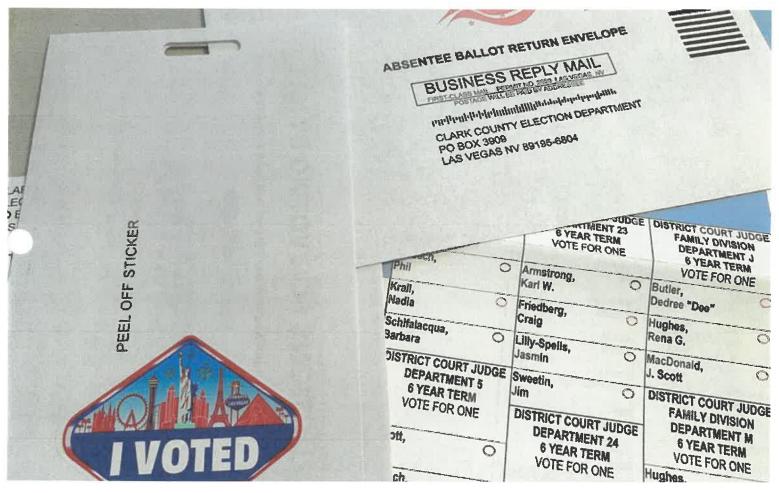
VICTOR JOECKS: Clark County election officials accepted my signature — on 8 ballot envelopes



By <u>Victor Joecks</u> Las Vegas Review-Journal

LAS VEGAS REVIEW-JOURNAL

1 day ago



A mail-in ballot for the primary election. (Hali Bernstein Saylor/Boulder City Review)

Clark County election officials accepted my signature on eight ballot return envelopes during the general election. It's more evidence that signature verification is a flawed security measure.

For months, election officials have told Nevadans not to worry about ballots piling up in apartment trash cans or sent to wrong addresses.

"Discarded mail ballots cannot just be picked up and voted by anyone," a fact sheet from the secretary of state's office <u>says</u>. "All mail ballots must be signed on the ballot return envelope. This signature is used to authenticate the voter and confirm that it was actually the voter and not another person who returned the mail ballot."

I wanted to test that claim by simulating what might happen if someone returned ballots that didn't belong to him or her. Plenty of people had this opportunity. Billy Geurin, a 10-year Las Vegas resident, <u>found five loose ballots in his apartment mailroom</u>. A reader emailed me a picture of a pile of mail on the side of the road, which included loose ballots. There are <u>numerous pictures of similar examples on social media</u>.

Nine people participated in this test. I wrote their names in cursive using my normal handwriting. They then copied my version of their name onto their ballot envelope. This two-step process was necessary to ensure no laws were broken.

On Monday, I asked Clark County Registrar Joe Gloria about this scenario. If ballots signed by someone else "came through, we would still have the signature match to rely on for identity," he said. Asked if he was confident the safeguard would identify those ballots, he said, "I'm onfident that the process has been working throughout this process."

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He was wrong. Eight of the nine ballots went through. In other words, signature verification had an 89 percent failure rate in catching mismatched signatures.

This could explain how a ballot "signed" by Rosemarie Hartle, who died in 2017, made it through signature verification, as reported by 8 News Now. It could explain how Jill Stokke, a longtime Las Vegas resident, was told the signature on her ballot matched, even though <u>she said she never received it</u>.

County officials aren't working proactively to determine whether unscrupulous actors abused this vulnerability in a widespread fashion. Gloria's office doesn't "have an investigatory team." He said his office catches fraudulent votes "when they're reported to us." So if a criminal doesn't admit he committed voter fraud, Clark County is unlikely to find out about it. Willful ignorance isn't an election security strategy.

Leave aside the presidential race. Fewer than 200 votes <u>separate</u> the leading candidates in Senate District 5. In 2018, state Sen. Keith Pickard <u>won his race by 24 votes</u>. Even small amounts of fraud can swing results.

It's unclear how much voter fraud took place in Nevada. But it's clear signature verification isn't the fail-safe security check elections officials made it out to be.

11/16/2020

I-Team: County received mail-in ballot from Nevada woman who died in 2017; state investigating 2 allegations || Sunrise News

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I-Team: County received mail-in ballot from Nevada woman who died in 2017; state investigating 2 allegations |

Title (Max 100 Characters) I-Team: County received mail-in ballot from Nevada woman who died in 2017; state investigating 2 allegations		0	Tivesoi
Submitted by <u>8NewsNOWStaff (pipthe/101415@newsnowstaff)</u> Monday, November 3th, 2020, 5:31pm	3	<u>Print (a</u>)	<u>E-mail (#)</u>

LAS VEGAS (KLAS) -- State elections officials are investigating at least two cases of ballots cast in the names of deceased individuals on Clark County's voter rolls, the I-Team confirmed.

A state law passed this year required all counties to send every registered voter a mail-in ballot. At least two ballots in Clark County were returned from individuals who remain on the voter rolls, but who are no longer alive.

Rosemarie Hartle of Las Vegas died in 2017 at age 52 from breast cancer, her husband, Kirk Hartle, told the I-Team. A ballot for Rosemarie was issued and later received by the county, but Kirk said the ballot never came to his house.

The I-Team found even though Rosemarie died in 2017, her name appears on the active voter list.

"It was disbelief," Kirk said when he found out a ballot was cast in his wife's name. "It made no sense to me."

Rosemarie's signature matched to what Clark County officials had on records, officials said. Until their investigation is complete, there is no way to know who signed the ballot.

"That is pretty sickening to me to be honest with you," Kirk said.

Rosemarie's ballot was issued on Oct. 9. It was returned the day before Election Day, according to BallotTrax, the system Clark County uses to track ballots from when they are dispatched to when they are counted.

"It certainly brings up a lot of discomfort," Kirk said. "There's a pretty exhausting process you go through when someone passes."

The county regularly updates its voter rolls, officials said. The data is updated as part of the Electronic Registration Information Center, a project among 30 states to share voter information.

In an unrelated case, a Las Vegas man who died in 2017 also had a mail-in ballot cast in his name. Clark County officials said it appears his ballot was returned by a family member, who herself did not vote.

Clark County Registrar of Voters Joe Gloria said any illegal activity will be flagged.

"We have the data," he said, adding the Secretary of State would "vigorously go after anyone who tried to test the system."

No charges have been filed in either case. Clark County does not directly investigate voter fraud or allegations of fraud and sends the information to the Secretary of State's Office and the attorney general.

Monday morning, President Trump tweeted Nevada was turning into a "cesspool of fake votes," but provided no evidence. Twitter flagged the tweet and provided the I-Team's reporting as evidence of a lack of widespread fraud, something Nevada and federal officials have consistently pressed.

Officials with the Nevada Attorney General's Office said they are aware of the allegations, but some complaints about the issues sent to them by Nevada Republicans were redacted.

"This morning, we received a redacted affidavit that does not contain the individual's name, signature or contact information," a spokesperson for the office told the I-Team. "As it stands, our office has not yet received a formal complaint and cannot conduct an investigation without such critical details. This office takes allegations of voter fraud extremely seriously and works with our elections officials, as well as law enforcement partners in Nevada and other states, to investigate and prosecute voter fraud when warranted by the evidence."

Any election-related complaint can be filed at <u>ag.nv.gov (http://ag.nv.gov)</u>.

Sources close to the Trump campaign and the Nevada Republican Party said more allegations would be released soon.

As of Monday, President-Elect Joe Biden led President Trump by 65,000 votes.

sunrise.8newsnow.com/news/2569052-i-team-county-received-mail-ballot-nevada-woman-who-died-2017-state-investigating-2-allegations

11/16/2020

I-Team: County received mail-in ballot from Nevada woman who died in 2017; state investigating 2 allegations || Sunrise News

Last week, a federal judge denied an emergency motion from Nevada Republicans after they sued Clark County and the Secretary of State's Office, claiming voter fraud. The lawsuit alleged the county's signature verification system uses lower quality images than its software requires.

READ ORIGINAL STORY... (https://www.8newsnow.com/i-team/i-team-county-received-mail-in-ballot-from-nevada-woman-who-died-in-2017-state-investigating-2-allegations/)

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Tucker Carlson: Yes, Dead People Did Vote Using Mail-In Ballots

Posted By Jan Schwartz On Date November 12, 2020



FNC's Tucker Carlson said dead people did vote in the 2020 presidential **Recommended Vid** explained why voter fraud matters, even when it doesn't swing races on the broadcast of his show.



Recommended

TUCKER CARLSON: It's been more a week since the final voters were cast, and still many of Donald Trump's 72 million voters believe this election was fundamentally unfair. They're right about that. There was massive outside interference in our democracy, and it wasn't by Russia. The tech monopolies of Silicon Valley used their unprecedented control over news and information to silence Donald Trump's supporters, and to protect Joe Biden. At the same time, public health authorities and blue state governors wielded the pandemic like a partisan political weapon. It's hard to believe they did that, but they did. Corporate American helped them do it. In a moment, we'll have a report on big pharma's role in that scam. It's an amazing story.

And then there's the question of the votes themselves, the actual ballots. Democrats completely changed the way we voted in this election. Our system has never been more disorganized and vulnerable to manipulation. Was there voter fraud last week? That's a question we've been working on since election night. We've tried to be as careful and precise as we can be in our reporting. In a moment like this, truth matters more than ever. False allegations of fraud can cause as much damage as fraud itself. Jussie Smollett hurt more people with his lies than any actual hate crime. The last thing America needs is more damage. So we want to be accurate. What we're about to tell you is accurate. It is not a theory. It happened. We can prove it.

Other news organizations could prove it too. They've simply chosen not to. The position of corporate media this week is simple: there was no fraud. The New York Times, once the paper of record, declared this as fact this morning, across the entire front page. Take a look at the banner headline: "Election Officials Nationwide Find No Fraud." No fraud. None. End of story. Move on, and listen to Kamala.

You're hearing the same from virtually everyone in media. At CNN, the anchors have been repeating that message for days. They say it with the kind of brittle intensity that suggests that, precisely because they don't really believe what they're saying, you absolutely must believe it. Shut up and accept the verdict, America:

JOHN BERMAN, CNN: "Sources tell CNN that top aides suggesting that the defeated president, President Trump, hold rallies to drum up bogus conspiracies about election fraud."

DON LEMON, CNN: "The GOP keeps spreading completely unsubstantiated

claims of voter fraud."

BROOKE BALDWIN, CNN: "The attorney general now telling federal prosecutors to look into those unsubstantiated claims of voter fraud."

CNN'S ANDERSON COOPER: "There is no evidence of widespread voter fraud. No evidence of wide-spread flaws in the mail-in voting process."

"Bogus conspiracy theories." "Completely unsubstantiated claims of voter fraud. What exactly are they talking about?" They won't tell you, so we will. Right now, fewer than 15,000 votes separate Donald Trump from Joe Biden in the state of Georgia. That's close enough that it's worth getting specific about what happened. Georgia's secretary of state has confirmed there will be a hand-recount of all votes. Among those votes, auditors will find a ballot cast by a woman called Deborah Jean Christiansen. You'd be pressed to find anyone who's got a bad word to say about Deborah Jean Christiansen. She's been well known in her community for years as a bird watcher, an avid gardner, and a committed fan of the Georgia Bulldogs. Those who knew her were sad when she died last May. They may be surprised to learn that, even after her death, Deborah Jean Christiansen still managed to register to vote and then cast a ballot, presumably for Joe Biden.

In some ways, it's an inspiring story — the triumph of voting over death. No one embodies it quite like James Blalock of Covington, Georgia. Mr. Blalock was a mailman for 33 years, until he passed away in 2006. Fourteen years later, according to state records, he was still mailing things. James Blalock cast a ballot in last week's election. How did he do that? It might be worth asking the New York Times. Maybe James Blalock was just one of those extraordinary mail carriers: neither rain, nor snow, nor gloom of night nor even death itself — could keep him from exercising his sacred franchise. In his case, maybe voting from the grave wasn't really fraud. It was commitment. OK. But what about Linda Kesler of Nicholson, Georgia? Linda Kessler died in 2003. Seven years later, she was still voting in presidential elections. Edward Skwiot of Trenton, Georgia spent his life working construction and teaching school. In his spare time, he loved bluegrass music. According to those who knew him, he "played multiple instruments and enjoyed jam sessions." When he died five years ago at the age of 82, it seemed like he was gone from this world for good. But no. Last week he voted for president.

And he wasn't the only one. On your screen right now you'll see the names of other deceased voters. Each one of them played a role in last week's election. So far, there aren't enough of them to alter the outcome. That could change as we learn more. But for the moment, the point is, they exist. Dead people voted. The question is, how? How exactly did they cast ballots? The short answer is, mail-in voting. Dead people tend to vote more when you make it easy for them to vote, and this year we certainly did. States sent ballots and registration forms to millions of people unsolicited. The pretext was Covid. We had to do this for public health reasons, remember? We had no choice. The effect, of course, was encouraging fraud.

One 2012 study by Pew found there were close to two million dead people still on the voter rolls around the country. That study also found that approximately 24 million voter registrations — that is, one out of every eight — were wrong. They were no longer valid, or were significantly incorrect. Close to three million people had registrations in more than one state. If you start sending ballots and registrations to lists like this, you're guaranteed to increase the amount of fraudulent voting. That's exactly what Democrats did. Republicans, we should add, let them do it.

Take the state of Nevada, where Joe Biden is currently leading Donald Trump by fewer than 40,000 votes. This year, state Democrats and their lawyers made sure that Nevada sent ballots -- not ballot applications, but actual ballots -- to every registered voter in the state, whether they requested them or not. They did this, even though they knew there were more than 41,000 people who are registered to vote in Nevada, but haven't voted or updated their registrations in more than ten years. Many of these people are dead or gone. But they got ballots anyway.

One of those people was a former elementary school teacher called Rosemarie Hartle. According to her 2017 obituary, Rosemarie Hartle was "loving, fun, sassy and sarcastic in a fun way; beautiful, powerful, relentless, and inspiring." Sadly, now she's gone. But her voter registration remains. She's still on the rolls. Someone received Rosemary Hartle's ballot in the mail and cast it. Who did this? We don't know. We wish we did. It's fraud. It's a threat to our system, and it's being hidden by a news media totally vested in a Biden presidency.

We should know much more about this. But thanks to the media blackout, it's left to independent conservative sites -- places like The Federalist -- to report what the rest should be reporting. Thanks to them, we know that on October 9, a man called Fred Stokes Jr., received an unsolicited ballot in Clark County, Nevada. Three weeks later, the county received his ballot. Voting records indicate the ballot was "completed." Fred Stokes has been dead for three years. He died in June of 2017 at the age of 92.

In Pennsylvania, the state that made Joe Biden the "president-elect," there are likely quite a few dead voters. According to a report from last December from the state's Department of Auditor General, nearly 3,000 potentially deceased voters remain on Pennsylvania's voter rolls. The Trump campaign says it's found evidence that some of them voted this year. For example, on Cotober 24th, Allegheny County officials mailed a ballot to one Denise Ondick. She'd died two days before. Yet, somehow, records show that country officials received Denise Ondick's completed ballot on November 2. Again, we're showing you more names on the screen, just like Denise Tucker Carlson: Yes, Dead People Did Vote Using Mail-In Ballots | Video | RealClearPolitics

Ondick's. We can confirm that they all voted in last week's election, and all of them were dead when they did.

None of this is conjecture — much less one of the "bogus conspiracy theories" CNN worries about. It's entirely real. It didn't happen by accident. Democrats understand that when you send mail-in ballots to an entire unverified voter roll, you can't really know who's voting. But just to be sure fraud remained likely, Democrats filed lawsuits in Nevada to eliminate signature verification. In 2019, well before the coronavirus panic, Ron Wyden, a Democratic senator from Oregon, sponsored the Vote by Mail Act. The bill demands that every state in the country mail ballots to their entire unverified voter lists. In other words, Democrats want fraud. They're pushing it.

This summer, Democrats in the House passed something called the "HEROES Act." It wouldn't have simply have provided, quote, "automatic mailing of absentee ballots to all voters" in this country. It also would have prevented states from restricting ballot harvesting, meaning that anyone could collect and return bundles of ballots to polling stations -- with no oversight.

Expect more of this. Loose voting rules are too useful for the left to pass up. In January, Democrats could gain control of the United States Senate. If that happens, they will pass the HEROES Act into law. Right now, they're claiming universal mail-in ballots are necessary because of the coronavirus. That's a lie. They've been pushing for this for years. According to Barack Obama, the most divisive president in US history, if you're against sending ballots to unverified voting lists, you're a racist. Watch:

OBAMA: "Even as we sit here, there are those in power who are doing their darnedest to discourage people from voting by closing polling locations and targeting minorities and students with restrictive ID laws and attacking our

Tucker Carlson: Yes, Dead People Did Vote Using Mail-In Ballots | Video | RealClearPolitics

voting rights with surgical precision, even undermining the postal service in the run up to an election. It's going to be dependent on mail-in ballots so people don't get sick."

Obey, or I'll call you racist. Obama spent eight years working that scam. Amazingly, a lot of people still fall for it. We shouldn't. If we care about our democracy, we've got to demand clean and honest voting, regardless of the outcome. That's the key to everything. Otherwise we'll find ourselves where we are now: cynical, distrustful, withdrawn. Social trust is essential to a democracy. If you want people to believe in the system, you can't just yell at them on TV. You have to create a system that's worth believing in.

Related Videos

1 **DECLARATION OF ROBERT E THOMAS III** 2 Robert E. Thomas, III, declares as follows: 3 I am over the age of 18 years and have personal knowledge of the facts stated 1. 4 5 called upon. 6 I make this declaration in support of Petitioner's Petition for Writ of Mandamus, or 7 2. 8 in the alternative, Writ of Prohibition. 9 I am a Nye County registered voter in the State of Nevada. 3. 10 4. As a registered voter in the State of Nevada, there is a mechanism for my status as 11 12 will be diluted because it is possible to challenge them as opposed to people who vote by mail. 13 14 Moreover, as a member of public, I am expressly granted to the right to observe the 5. 15 counting of the ballots at the central counting place. 16 On Monday, October 19, 2020 I went to a Clark County facility located at 965 6. Trade Dr., North Las Vegas, NV 89030 to observe mail ballot processing. 17 18 As part of my observation, I observed the AEGILIS machine. The observation area 7. for the AEGILIS machine was at the end of the room. 19 20 The observation area was approximately 25ft away from the monitor that controlled 8. the operation of the AEGILIS machine, and I was not able to see the monitor screen. 21 22 I noticed the machine would sporadically have mechanical issues. The worker 9. would then go talk to support staff who would come to the monitor to correct something. 23 24 I was not close enough to see what was corrected or what the error was. 10. 25 While there was a break, I asked my ambassador [an Extra-Help employee hired to 11. escort observers] to see the screen My ambassador said she talked to Joe Gloria and I was not 26 allowed to see the screen. However, I was told there was an ongoing issue with the AEGILIS 27 28 machine matching signatures from the DMV.

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herein, except for those stated upon information and belief, and as to those, I believe them to be true. I am competent to testify as to the facts stated herein in a court of law and will so testify if

a voter to be challenged if I physically show up to vote, however there is no such mechanism for voters who vote by mail to be challenged. I'm worried that the votes of people who vote in person

Page 1 of 3 AC:14221-005 Declaration of Robert E. Thomas III V4 10/22/2020 5:38 PM

The observation I was allowed to do was meaningless because I could not see the 12. process in its entirety and my ambassador could not answer some of my questions.

On Monday, October 19, 2020, I was also observing the verification stations at the 13. same Clark County location. The observation area for the verification station is partitioned away from the station with plexiglass. The computer screens in the verification station are too far away from observers to have meaningful observation and the observers cannot hear the telephone calls being made.

On Wednesday, October 21, 2020 I returned to the Clark County facility located at 14. 965 Trade Dr., North Las Vegas, NV 89030 to observe mail ballot processing.

As part of my observation, I observed ballot counting in a room with a wall of 10 15. windows, like a fishbowl. I was stationed outside of the room looking in through the windows. 11 Each station in the room has a computer monitor and terminal. As an observer, while I could 12 identify an error message appear on the monitors, I was unable to read what the error was because the observation area was too far away.

During my observation, I was required to be with ambassadors at all times. 15 16. Unfortunately, there are not enough ambassadors to allow consistent and meaningful observation 16 17 of the entire process.

18 It was my observation that after a ballot has been opened, the staff member who 17. opened the envelope reviews the ballot. I am informed and observed that if a ballot is rejected, the 19 ballot is then placed back into the same envelope in which it was received. The result is that the 20 board member reviewing the ballot knows the identity of the voter who cast the ballot and can now 21 observe or even record how the individual voted. Moreover, I am informed that if the ballot has a 22 23 deficiency that requires it to be duplicated by another staff member, the envelope is sent with the 24 ballot to be duplicated, resulting in yet another staff member observe how the voter cast their 25 ballot.

26 18. This process is concerning because it does not ensure ballot secrecy and if the staff member does not agree with how the individual voted, this knowledge may become an incentive 27 28 for the staff member to invalidate the ballot, risking voter disenfranchisement.

> Page 2 of 3 AC:14221-005 Declaration of Robert E. Thomas III V4 10/22/2020 5:38 PM

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1	Pursuant to NRS § 53.045, I declare under penalty of perjury under the laws of the State of	1
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6	Ropert E. Thomas III	
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Fred Kraus, declares as follows:

3 I am over the age of 18 years and have personal knowledge of the facts stated 1. herein, except for those stated upon information and belief, and as to those, I believe them to be 4 true. I am competent to testify as to the facts stated herein in a court of law and will so testify if 5 called upon.

7 2. I make this declaration in support of Petitioner's Petition for Writ of Mandamus, or in the alternative, Writ of Prohibition.

> I am a Clark County registered voter in the State of Nevada. 3.

10 As a registered voter in the State of Nevada, there is a mechanism for my status as 4. a voter to be challenged because I voted in person, however there is no such mechanism to 11 challenge voters who cast their vote by mail. I am concerned that people like me that are voting in 12 person are having our votes diluted or cancelled because our votes can be challenged, unlike the votes of those that vote by mail.

Moreover, as a member of public, I am expressly granted to the right to observe the 5. counting of the ballots at the central counting place.

On Thursday, October 15, 2020 I went to a Clark County facility located at 2060 6. E. Flamingo Road, Las Vegas, NV 89119 to observe mail ballot processing.

19 As part of my observation, I observed the preparation of duplicate ballots in lieu of 7. 20 damaged ballots.

21 I was confined to a rectangular space situated at the intersection of the long part of 8. an L shaped room. From this vantage point, I was only able to observe a few tables on the base of 22 23 the L shape of the room.

24 There were rooms or offices where staff would walk in and out with ballots, but we 9. were not allowed to view the process or conduct of staff in these rooms. For example, at the East 25 Flamingo location there was a room labelled "MB Vault." Inside were large bins with many 26 shelves with blank ballots. I observed staff walking in and out of that room and retrieving blank 27 ballots with green envelopes in their hands that contained ballots and then going to a part of the 28

Page 1 of 5

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room that I could not observe. At the Trade Drive location in the room with the Agilis Machine 1 there was a side door with a small window and a set of steps leading to a floor above. I was not 2 permitted in that room. I was told later by a county employee escorting me out of the Agilis room 3 that there were blank ballots stored upstairs. Before I left that room, I saw an employee returning 4 5 with papers in a tray.

For example, once the operations at the tables at Greystone were completed a box 6 10. of ballots would be taken to a supervisor's office located across from where we were seated that I could not see into. On other occasions, the box of ballots was carried or wheeled in a cart past me 8 to a location that I could not see. However, on being escorted to my small location when I arrived or being escorted out of the room during break times for employees' breaks, I could see that there was an audit area but other than just noticing that area I was unable to observe the operations in this audit area. I was told the boxes would be inspected for compliance with procedures. Ultimately, I would see portable black vaults coming out of the supervisor's office and leaving the room. I was told the portable black vaults contained the finished boxes. The portable black vaults were to be taken to another vault room at Greystone and later were to be returned to the Trade Drive campus. However, we were not permitted any meaningful opportunity to see what the supervisor was looking to do during her inspection or what the process was in the audit area or, in either case, to observe the sealing of the boxes for transport back to the Trade Drive location.

On Friday, October 16, 2020, I returned to the Clark County facility located at 2060 11. E. Flamingo Road, Las Vegas, NV 89119 to observe mail ballot processing.

I was escorted to the same area as the day before for observation. Although I was 12. able to walk past the duplicator desks, I was not given any time to make observations.

23 I viewed ballot examiners place defective ballots in a green folder. Roving 13. employees would then take these green folders to the ballot duplicators which were not visible 24 25 from the viewing area, but would often, but not in all cases, enter the Master Ballot Room where sometimes I could see from a distance their removing a blank ballot and leaving the room and 26 27 heading in the direction of the duplicating tables.

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14. On Saturday, October, 17, 2020, I returned to the Clark County facility located at 2060 E. Flamingo Road, Las Vegas, NV 89119 to observe mail ballot processing.

15. I was allowed to observe in the same confined area as the previous days.

16. There were 32 tables for ballot examiners. Of which, I was only able to see 24 of the tables from a distance with all but a few located at a distance such that I could not engage in meaningful observation.

17. Notably, I could only hear what was being discussed at the few tables closest to me. There were also 7 duplicator tables which were not visible from my designated area.

On Tuesday October 20, 2020, I went to a Clark County facility located at 965
 Trade Dr., North Las Vegas, NV 89030.

19. I observed the scanning/tabulation of ballots in the scanning room. The scanning room is an enclosed area with two sections. The section closest to the observation area has a glass window and the scanning operation takes place in that room. That room is connected to a back room which has a glass wall facing the observers.

20. It was impossible for me to determine what processes were happening in the back room because the designated area for observers was too far away.

21. I was shown two offices which were dedicated to resolving rejected ballot issues. These offices were referred to as the Freedom Room and the Liberty Room. The Freedom Room was staffed, but I was not allowed to enter or observe.

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22. The Liberty Room was not staffed and I was not allowed to enter.

21 23. During my observation, I was required to be with ambassadors or minders at all
22 times. Unfortunately, there are not enough ambassadors to allow for more than a few observers
23 and the function of the ambassadors or minders is to make sure we were only able to observe
24 operations from specified locations, which would not permit a consistent and meaningful
25 observation of the entire process.

26 24. I was told by one of my ambassadors or minders at the East Flamingo location that
27 the only function performed there was an examination of ballots to see if the ballots were damaged,
28 soiled or obscured in some way such that they would not be suitable for tabulating when returned

Page 3 of 5

to the Trade Drive location. However, I observed small envelopes at the tables I could see that 1 were labelled for rejected ballots. When I inquired about the rejection envelopes, I was told that 2 the only rejection that takes place at Greystone is when a voter signs the ballot. However, there 3 were white sheets of paper attached to the glass or plexiglass at each table that were labelled 4 "Rejected Ballot Codes" and which then listed seven (7) rejection codes. Rejection for a voter signing the ballot was not among the rejection codes listed. The instructions in one rejection category included a requirement that the employee "Find the ballot envelope with the voter's name on it" and "place the ballot back in the ballot return envelope."

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I also noticed a sign on the wall that stated "Rejecting Identified Ballots" which 25. was not consistent with an operation limited to examining ballots for those not machine worthy.

11 I was able to observe on a number of occasions that workers at tables placed 26. documents in Rejected Ballot envelopes. In addition, on the morning of October 17, 2020, I 12 overheard a worker at the table located just outside the offices across from me mention to a supervisor that one of her envelopes had 2 ballots inside. That would be a rejection code of RT from the Rejected Ballot Code papers affixed to each table working area. So, the statement made to me on October 15, 2020 that the only rejected ballots processed at the East Flamingo location were those where the voter signed or initialed the ballot was incorrect

18 I did see a Rejected Ballot envelope sitting on top of the completed trans file at a 27. 19 table where I overheard the employee mention to her supervisor that she had an envelope with 2 ballots. While I could not see the worker insert the ballots and the return ballot envelope, which 20 21 contains the voter's signature, into the Rejected Ballot envelope, I believe that she did so and thus 22 would have been able to observe the name of the voter who signed the return ballot envelope. I 23 believe this because one of the signs on the walls was entitled "Rejecting Identified Bailots." The 24 instructions in that separate rejection category included a requirement that the employee "Find the ballot envelope with the voter's name on it" and "place the ballot back in the ballot return 25 envelope." In addition, when a ballot is rejected the only way to identify whose ballot was rejected 26 27 would be to place both the ballot and the return ballot envelope, which identified the voter whose ballot was rejected, in the rejected ballot envelope.

Page 4 of 5

This process is concerning because it does not ensure ballot secrecy and if the staff 28. member does not agree with how the individual voted, this knowledge may become an incentive for the staff member to invalidate the ballot, risking voter disenfranchisement

Pursuant to NRS § 53.045, I declare under penalty of perjury under the laws of the State of Nevada that the foregoing is true and correct.

Dated this 23 day of October, 2020.

MARQUIS AURBACH COFFING

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Las Vegas, Nevada 89145 (702) 382-0711 FAX: (702) 382-5816

Fred Kraus

Page 5 of 5

AFFIDAVIT OF KANOA IKEDA-FLYNN

3 STATE OF NEVADA) 4 COUNTY OF CLARK)

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I, Kanoa Ikeda-Flynn, being first duly sworn, deposes and says:

1. I am over the age of 18 years old and reside at 10639 Cliffords Tower Court, Las Vegas, Nevada 89135. I swear that the following facts are true based on my personal knowledge and I am competent to testify thereto; as to any other matters, of which I have no personal knowledge, I base my statements upon information and belief;

2. I signed up with the Clark County Elections to be a poll worker. I was told I could not be a poll worker. I instead was offered to be a Counting Board Member. Amanda Garcia hired me early October of 2020. I began approximately October 13 or 14, 2020 as a non-partisan worker.

3. I participated in two training days. We met at a splinter location at Flamingo and Maryland Parkway. We had two training sessions of approximately 6 hours each day.

4. I stopped working on November 6, 2020 due to concerns about how the votes were being counting.

5. When I left, the facility was still counting ballots.

6. I counted approximately 3 boxes of ballots a day, each box containing 150 ballots.
I conservatively estimate that I counted approximately 14,000 ballots.

7. I personally witnessed disregard of signature verification as well as other irregularities.

8. While working, I observed a significant number of signatures on mail-in ballots
that I believe did not match the name and should have been reviewed. When I asked the

Page 1 of 2

MUELLER & ASSOC, ES, INC. 723 S. 7th Street, Las Vegas, Nevada 89101 Felephone: (702) 382-1200 Facsimile: (702) 637-4817

3 verification. 4 9. 5 6 7 8 9 have. 10 11 12 Telephone: (702) 382-1200 Facsimile: (702) 637-4817 MUELLER & ASSOC. VES, INC 13 723 S. 7th Street, Las Vegas, Nevada 89101 14 15 16 17 18 19

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supervisors, Amanda Garcia and others, about it, instead of taking the ballot to verify the signature in the electronic database, the supervisor told me to push the envelope through without

I personally observed an envelope on which the voter reported that he or she no longer resides at the address on the ballot. This ballot should have been listed as a rejected ballot, but the supervisor instructed me to push the ballot through.

10. I believe that other workers at the counting facility share the same concerns that I

FURTHER YOUR AFFIANY SAYETH NAUGHT.

Km In - Fryge KANOA IKEDA-FLYNN

SUBSCRIBED and SWORN to before me

By: KANOA IKEDA-FLYNN

this $\underline{\mathcal{T}^{n}}$ day of November, 2020.

NOPARY PUBLIC In and for said County and State

SUSAN L WARD lotary Public-State of Nevada Appointment No. 18-2633-1 Appointment Expires 05-24-2022

Page 2 of 2

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6	37	4	10001 SUMMER OAK LN UN	3385 10001 SUMMER OAK LN UNIT 10001 SUMMER OAK LN UN	3385	2257617 PACHECO, DANICE
•	34	4			3842	2254408 MOORE, MARIAN L
	ω 4	<u>н</u>	6501 VEGAS DR UNIT 1074	6501 VEGAS DR UNIT 1074	3811	2230441 GARROW, COLLEEN NICOLE
	34		8445 STAPLETON AVE	8445 STAPLETON AVE	3864	2149059 FORNOS, JORGE ARIEL
	34 J	↦,	1401 SEWARD ST UNIT 204	1401 SEWARD ST UNIT 204	3761	
	N L		7700 TOMICH AVE		3361	
	27	- t	4516 BRITTANY VILLAGE CT	4516 BRITTANY VILLAGE CT	2710	
, a	3/	. u		R	2717	
	34	ц	8209 CHARLES TURK DR	2110 CHARLES IURK DR	2779	2000333 NORRIS MIDORI
	37	4	9101 TEAL LAKE CT	9101 TEAL LAKE CT	3/80	1975637 ADMENICARIA ILLIS BICARDO
~	34	4		9501 MOUNTAINAIR AVE	3800	
~	34	4	9501 MOUNTAINAIR AVE	3800 9501 MOUNTAINAIR AVE	3800	
~	34	ц	8025 CHERISH AVE	3762 8025 CHERISH AVE	3762	
•	34	1	929 ROCKVIEW DR APT 201	3762 929 ROCKVIEW DR APT 201	3762	1799668 EVANGELISTA, FLORENCE T
	34	ц.	929 ROCKVIEW DR APT 201		3762	1791247 TIJING, MARY ROSE
	34	1 4	8824 ROZETTA CT		3366	1760577 STOUTSENBERGER, SHANE C.
	<u>م</u> د	_ _ .	1224 MERIDIAN BAY DR	1224 MERIDIAN BAY DR	3762	1755858 ARRIAGA, MARCO A III
	37	4	3724 CACTUS WHEEL CT	3724 CACTUS WHEEL CT	3435	MORENO, LAURA JULISSA
	η <u>τ</u>	A 4	7717 CRENSHAW WAY	7717 CRENSHAW WAY	3766	
	2 U	> 0	3412 WAYWARD CT	3412 WAYWARD CT	3431	
n c	24	u 4	1009 DOMNIIS IN JINIT 10	1009 DOMNIS IN LINE 102	3363	
	34	4 4	2208 TOSCA ST APT 201	2208 TOSCA ST APT 201	3754	1515746 THOMPSON, MELIKA LA'SHA'
, o	ιų	r 1		DOUG ADBUD EOBEST ST	2382	
, o	3/	4	7216 NOOK CREST CI	7645 8824 BOZETTA CT	3366	1340077 CARIS MARIA V
	34	. ц	1301	1301 N RAINBOW BLVD APT 56	2785	1798638 IACK CRYSTAL
6	37	4	4021 DALE EVANS DR	4021 DALE EVANS DR	3/02	
	37	4	4060 DREAM DAY ST		3760	
e	37	4	8405 SHORE BREEZE DR	8405 SHORE BREEZE DR	3/4/	11E ADAA WAILCAD ISTANTED LAST

	Tubutounity	STAUSE .	STIME Unit	CAN	- Counter	200	Interest interest	100 M	5	6	10 20444	8			With the second s	
LADZOAD INIEULA, GIALUNIO A	8837	PAURCREST	DA	LAS VEGAS	W	101112	3/89 REP	11/12/2020	4	. T.			7 5	Comments of	APPLINITA IN PREST COMMAN HARRY CONTENT	
1478685 CALARA, KUCIEL P	3958	VISTA GOLD	ต	LAS VEGAS	W	*****	3435 REP	11/17/2020	a	27	, i ,				INCOMINAN CREAT COMMUNITY CENTER	10/20/2020 EV
1509848 VALENTI, STEVEN JOSEPH	7432	ENCHANTED HILLS	DA	LAS VEGAS	NV	1111111	3740 050								WOUNTAIN CREST COMMUNITY CENTER	10/17/2020 EV
1565073 CORTEZ, CARLA ELIZABETH	9512	ASPEN GLOW	20	LAC VECAC	and a	Annual A	State ter	10/13/2020	*	37	5 C	4	78		MOUNTAIN CREST COMMUNITY CENTER	10/30/2020 Mail
1911/794 HOCHBERG, ROBERT HOWARD	0468	ADUA CBRAY	ave.	CHO VEGAS	VN	10000	AN 6085	10/10/2020	4	37	6 C	4	7 8	-	LAS VEGAS ATHLETIC CLUB-RAINBOW	10/29/2020 Mail
096012 BURNS, ZACHARY KANE	5002			CHOIS A CUT	AN	#1111#	MAG 5665	10/16/2020	4	34	ឆ ក	4	7 8		LAS VEGAS ATHLETIC CLUB-RAINBOW	10/25/2020 Mail
ASTONY WAAR METHANY NAMICINE			5	LAS VEGAS	VV	40400	3757 REP	10/16/2020	4	37	5 C	4	7 6	-	MOUNTAIN CREST COMMUNITY CENTER	1-11 0C0C/02/01
TOTAL TENTO, DETINITION DATABASE	Taco	LEMITAR	DR	LAS VEGAS	W	******	3813 DEM	11/12/2020	4	26	an C)			~ .	DIA/DE CRAIR BOAD	101
LOUDODS IUNIHAI, KILHARD	4101	MANSION HALL	q	LAS VEGAS	VN	*****	3780 REP	0006/01/11	s .	4 !					CONFER CIVER NOME	A3 0707/07/07
2588222 WARD, MAGGIE NICHOLE	6581	LEMITAR	DR	I AS VERAS	and the second	*****	2013 0544	0202(21)11					1		CENTENNIAL CENTER	10/29/2020
2589770 WARD, ABIGAIL CHRISTINE	6581	EMITAR	8		-	A110114	Man croc	111111100	4	34	6 C	4	2 2		LOWES CRAIG ROAD	10/25/2020
500237 TEUSCHER, RONALD HUBERTUS	1910				A.M.	*****	3813 DEM	11/12/2020	4	34	6 C	4	20		LOWES CRAIG ROAD	10/30/2020
709911 VELARDE, ROGELIO L	2205		COT INC	CHER A COMP	WV	MANAN	33BS HEP	0202/02/01	4	37	60	4	7 6	<	VETERANS MEMORIAL LEISURE CTR	10/19/2020 EV
735749 VELARIDE EFTICIA DERALTA	3004		-	LAD VEGAD	WV	44444	3728 REP	11/12/2020	3	37	6 C	e u	7 E	~	MOBILE TEAM 1	10/20/2020 EV
75308 CHEING DIANA		STORM DERSTITE	UN	LAS VEGAS	VN	常计切用管	3728 REP	11/12/2020	ų	37	5 C	шı	78	7	MOBILE TEAM 1	10/20/2020 FV
TACK PARADA ALANY A	TUNO	SAFAHI	N	LAS VEGAS	N<	****	3766 DEM	11/12/2020	4	37	6 C	4	7 6		TREEPT AREFET COMMAN INITY CENTER	10/0
DUNOL SUMLDET, MUNIT A	7432	ENCHANTED HILLS	DR	LAS VEGAS	W	NAMAN	3759 REP	10/12/2020	A	2	ינ	Δ.	4 -		STOLEN OFFICE CONSIGNATION CONTRACTOR	TUI TOI TOTO EA
923859 PRICE, MERRIE LEE	10000	HOPE ISLAND	Da	1 AS VEGAS	NC.	*****	3789 DCD	and the first			1 6				WOUNDAIN CREST COMMUNITY CONTEN	10/30/2020 Mail
925992 HERNANDEZ, ARMANDO	1361	PACIFIC TERRACE		AC VERAN	AN A	*****		1202/21/11	4	15	60	4	7 E	2	MOBILE TEAM 1	10/22/2020 EV
932793 DE LA FUENTE. MARIA TERESA	1001	DOMANI IS		CHOICE CALL	ANI	BREED	3709 UEM	11/12/2020	1	34	ອ .ຕ	ų	a k	_	LAS VEGAS ATHLETIC CLUB-RAINBOW	10/21/2020 EV
970970 BRANDON HIGH PALI	10.10	LONING ST	UNI API	UNIT APT 204 LAS VEGAS	AN	****	3363 REP	11/12/2020	ω	34	6 C	3	7 E	0	DOWNTOWN SUMMERLIN-LV BALLPARK	10/22/2020
	VINES OF	MICLOUCH	And.	LAS VEGAS	WN	经出行资源	3790 DEM	11/12/2026	*	37	6 C	A	7 F	2	MOUNTAIN CREST COMMANNEY CENTED	INT ACAL/ARGON

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172144 JOHNSON, GLORIA J				1692717 IGLINSKI, CASTIN B	1682623 STISCAK, GINA MARIE		1673087 PERISICH, TINA LYNN	5112	2	1621237 MCCONNELL DERRIE MICHELLE	* **	89	P.	1565073 CORTEZ, CARLA ELIZABETH	2.0	1553538 DUMAS, GULDE G	US KANTER	1545394 SCHMIDTKE, CHAD	1539724 AUTREY, KYLE CLINTON	1535234 BERKLEY, ANTHONY JAY	1534033 KIND ASHIFFIYAN	152570 MACLEAN, WATTHEW ADAM	61 R.A	1519666 OWENS, WHITNEY ELIZABETH KOCH	1514176 VARSALLONA, JENNIFER JONICA	5	1491501 MORALES, DAMARIS ELIZABETH	1489473 HOWAY KENNETH SOTT	1400251 ECONAMOEZ VALEDICA	1477660 CALLES CONTRACTOR	1469662 TORRENTE MEDEROS, JOSE	1468956 PEDROSA, ERLINDA C	1452D45 MEOLA, GIACOMO A	1448540 BIVENS, OLIVIA FAY	1439058 STEPHENS, UNDRA	1427427 SAMBRA LEONARDO LAMAROLIE	142003 KATZEV ABAD	1393783 MORGAN, PAMELA L	1389786 ARDINE, JARED RYAN	1378037 HENNAGER, MATTHEW	1356849 QUINTANILLA, MICHAEL ARMANDO	1347871 DOTCON TRACY ANN	134560 UPHAN, SAMANTHA CHAR	1991133 BARKER, SHAWN WILLIAM	1926760 DAVIS, CAMERON M	1325488 BANUELOS, VANESSA	1920623 CASTILLO LEON, MARIA TERESA	1317177 HEALING THOMAS CONNER	00 GOULD, JA	1269463 MIRANDA, CARLOS ALEJANDRO	1268800 MALIMBAN, GREGORIO M	1254057 MARCHOUD, MUSA H	1205398 FURNER, CARMEN GENEVIEVE	ŝ	117557D SANMARTIN, DSCAR F		õ	-	1104760 MUNSCH DANIEL RAYMOND	1085723 MUNSCH, ALMAR	FLUM, MO	4	1061502 COLLINS, SHAVONNAH TIERA	HARVEY		83 ELLIOTT, I	56 VALDIVI	1049070 SIMMS, DONNA M	HERNANDEZ		1004887 NAUJAR BOBERT ALEXANDER
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KAREN	HENO	VIA JAZZOLI	NATATI	CHARLESTON	CHARLESTON	MADAME PLANTIER	PALM	CROMWELL	WISHBONE FALLS	FLETCHER PEAK	ATHENS BAY	WOOD WORK	BUFFALO	ASSEN STOM	HENRY	MCKNIGHT	CLEMMONS	ELDORADO	OGDEN	BOOK LENGE	CINCINNATI	MOUNTAIN VISTA	PISTACHIO NUT	HEAVENLY VALLEY	CROWNLINE	ENCHANTED HILLS	LA MANICHA	TAMARIND	VISTA GOLD	YOUNG SKY	SOMBRERO	BENSLEY	FAIRCREST	TERRAPIN MOUNTAIN	EAST ROYAL CLUB	SILVERADO RANCH	SANDFORD CREEK	CANYON WALK	WILD BUFFALO	WALNUT	TROTWOOD	PALM	HOUSTON PEAK	ALPINE	ALTO VISTA	COLBY CREEK	DIRLETON	TRILLIUM BAY	OUTER BANKS	CRANDON PARK	MERTINY SPRINGS	AUTUMN SKY	OAKMONT	LENOIR	MILLIE	CHICAGO	POINT DESIRE	CONCESSION	STANTON SUMMIT	QUICKSILVER	SUMMER HOME	CATALINI	BOULDER SHORE	BRONCO	SHEFFIELD	NATURE PARK	STRATOJET	DOV EASI C	DONNEGAL BAY	CHURCHFIELD	1000
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WALNUT COMMUNITY CENTER NELLIS CROSSING SHOPPING CTR	MCCARRAN MARKETPLACE	SILVERADO RANCH PLAZA	WEST FLAMINGD SENIOR CENTER	DESERT BREEZE COMMUNITY CENTER	DESERT BREEZE COMMUNITY CENTER	PARADISE COMMUNITY CENTER	DEER SPRINGS TOWN CENTER	MEADOWS MALL	CENTENNIAL CENTER	BLUE DIAMOND CROSSING	MOBILE TEAM 3	MUBILE I CANI I.	LAS VEGAS ATHLETIC CLUB-RAINBOW	GALLERIA AT SUNSEY	NEIGHBORHOOD RECREATION CENTER	EAST LAS VEGAS COMM CENTER	DOWNTOWN SUMMIFRUN I V BAUDARK	LAST LAS VEGAS COMM CENTER	GALLERIA AT SUNSET	DEER SPRINGS TOWN CENTER	EAST LAS VEGAS COMM CENTER	BOULEVARD MAL	IOWES ORAIG BOAD	BOULEVARD MALL	MOUNTAIN CREST COMMUNITY CENTER	GALLERIA AT SUNSET	ARROYO MARKET SQUARE	DESERT BREEZE COMMUNITY CENTER	MOUNTAIN CREST COMMUNITY CENTER	HOLLYWOOD RECREATION CENTER	ROUSE FRANKLI	MOBILE TEAM 1	VETERANS MEMORIAL LEISURE CTR	WEST FLAMINGO SENIOR CENTER	BOULEVARD MALL	SILVERADIO RANCH PLAZA	MCCARRAN MARKETPLACE	DOWNTOWN STRAMED IN 5Y DATE DAY	MOBILE TEAM 2	AS VEGAS ATHLETIC CLUB-RAINBOW	SILVER SPRINGS RECREATION CENTER	BOULEVARD MALL	CENTENNIAL CENTER	BLUE CHAMOND CROSSING	LOWES CRAIG ROAD	NEIGHBORHOOD RECREATION CENTER	MOBILE TEAM 1	SILVER MESA RECREATION CENTER	MOUNTAIN CREST COMMUNITY CENTER	BOULEVARD MALL	WEST FLAMINGO SENIOR CENTER	DESERT BREEZE COMMUNITY CENTER	VETERANS MEMORIAL LEISURE CTR	ARROYO MARKET SQUARE	EAST LAS VEGAS COMM CENTER	WEAT IS UNDER TOWN CENTER	EOLEMAN, CORA SENIOR CENTER	HOLLYWOOD RECREATION CENTER	LOWES CRAIG ROAD	Y CI SHARE REPORTED AND CENTER	MEADOWS MALL	LAS VEGAS ATHLETIC CLUB-NORTH	MOBILE TEAM 4	ARBOYD MAAKET SOUARE	GALLEDIA AT SUNSET	VER PERMISSION CENTER	HOLLYWOOD RECREATION CENTER	GALLERIA AT SUNSET	DESERT BREEZE COMMUNITY CENTER	WIDONIAIN CRESI COMMONIY CENTER	VSm
10/17/2020 Mail 10/29/2020 Mail	10/26/2020 Mail	10/22/2020 EV	10/30/2020 Mail	10/23/2020 EV	10/23/2020 EV	10/19/2020 EV		10/20/2020 EV	10/23/2020 EV		10/23/2020 Mail	10/28/2020 Mall					10/26/2020 EV	10/20/2020 EV	10/21/2020 EV	10/28/2020 Mail	10/17/2020 Mail	10/30/2020 EV	10/23/2020 Mail	10/29/2020 EV	10/30/2020 Mail	10/20/2020 EV	10/20/2020 EV	10/17/2020 EV	10/17/2020 EV	10/17/2020 Widii	10/28/2020 EV	10/26/2020 EV	10/23/2020 EV	10/25/2020 Mail	10/18/2020 EV	10/23/2020 EV	10/20/2020 EV	10/30/2020 Mail	10/19/2020 Mail	10/18/2020 EV	10/20/2020 Mail	10/20/2020 EV	10/17/2020 EV	16/18/2020 EV	10/22/2020 EV	10/22/2020 EV	10/28/2020 Mail	10/24/2020 EV	10/18/2020 EV	10/19/2020 Mail	10/30/2020 EV	10/27/2020 EV	10/21/2020 EV	10/28/2020 EV	10/19/2020 EV	10/17/2020 EV	10/28/2020 EV	10/23/2020 EV	10/18/2020 EV	10/33/2020 EV	10/25/2020 EV	10/27/2020 EV	10/30/2020 EV	10/23/2020 Mad	10/24/2020 EV	10/19/2020 EV	10/29/2020 Mail	10/21/2020 EV	10/21/2020 EV	10/25/2020 Mail	Date Rist

274215 RANSON, SUSE ANN	2725232 EINCHC ENERY ANA	- un	S HINOJO	2704906 BAUSE, JESSE EDWARD	62 STEPHEN	2589770 WARD, ABIGAIL CHRISTINE	2588370 SIAL, BILQUEES A	2580922 ROJANO-BOTELLO, MARA OLIVIA	2561837 VALENTINE, CLIFTON JASON	2553529 GLUECKNER, THOMAS ANTHONY 2557718 GURGON JEANNING ADDI	2547570 JIVKOV, NICK	66	2508865 TONTHAT, RECHARD	2501330 BACON, MICHELLE E	2495369 SHEARMAN, YU-HSIANG BETTY	2462122 LUNA, GIOVANNI	2452499 EDEN, MATTHEW TREVOR	2430922 WARD, BETHANY DANIELLE	2412930 MEADOWS, ROY HENRY	2409129 BENJAMIN, STEVEN	2404590 RAIN, ROBERTO A	239530 OCHOA, DORIS	2377195 MARTINEZ, CARDL DELIA	37	45 M	2335308 VAISLEIB. YAKOV GREGORY	231488 NEWCOMB, MICHAEL JOHN	2298782 NEUMAYER, JOSEPH CHARLES	2283D23 BEGIL REATHA	49 BLOUNT	2268793 SHONIREGUN, OLABODE SAMUEL	2257381 LE, ALAN HOANG	2256490 TRAN, XIEM	2247507 QQUENDO, MOISES	2217021 HERNANDEZ, HUGO LEONEL JR	2197700 KLEIN, MICHELLE MAYE	2179910 BUSERY, KEDIR MOHAMED	2173519 BERAN, MARGARET	2139885 WILKINS, CORNELL L 2140690 WRIGHT, ALYSIA CHRISTINE	2135201 YU, ZHIGANG	84	2097050 GILBERT, MARY MARGARET	2080016 ERAMALAN M A KADIR, FATIMA BEE	2040465 GONZALES DAVID RODGERS III	433 SOLIS, AI	1979899 TAFOYA, DAVID RICHARD JR	1954585 ESCAMILLA, RICARDO R	13	1911794 HOCHBERG, ROBERT HOWARD	5 RO	1878334 COOPER, LINDA LAUREEN	568	1824916 BRADLEY, SHILOH RIANES	.	1/94058 ALVARADO, ABNER ELIUD 1800248 MARTIN, ANDREW A	12	1784485 THITATHAN, LAMPHORN SITHOVONG	1776591 WARREN, CORTNEY D	1757758 BUTAK, GRANT JAMES	1756013 TAIB, MASRINA-BEE	1743444 LEE, MICHAEL MARINO	1741171 JONES, SAGE
2655 W	2445	54 <u>50</u> S	10175	5047 39	64440	6581 	6581 2627 S	528	6654	7636	177	360 N	4101	3410	175	7213	M 1068	6581	4432	1258	6239	5211	1621	5271		1901 W		35 W	1633	3824	1000b 5414	3619	9302	5327 2918	10084	0996	6032 S	6239	9075 S	10505	2929 E	1401 N	9470	0020	5305	#701 8659	\$354	7277	8220	8345	1555	101	10073 3693	4252	2951		2820 E	7356	912	4412 9470	1419	095
LAKE MEAD	SHAWNEE	FORT APACHE	SPENCER	EVENING VIEW	HIGH SIERRA	LEMITAR	LEMITAR	SUENO	LITTLE OWL	CONCORD HEIGHTS	POPOLO	ARROYO GRANDE	MANSION HALL	BOSAL	LAGUNA LANDING	CRAMEDIN PARK	MARYLAND	LEMITAR	DECATUR/ALPINE/BRUSH/EVER PASED EL RID	CAMPBELL	LENAKING	LUMIMANCHE CHEER	SHADOW MOUNTAIN	JAROM	PAGES MILL	JONES	CONTINENTAL	OWENS	KEENA	CAPSULE	FLOWER	VERBENA ROSE	ETTRICK	SABLE	CHINOOK GALE	ST ROSE	PIONEER	LENAKING	BHONCO	PACIFIC PALISADES	CENTENNIAL	LAS VEGAS	SWIFTWATER	ALTA OAKS	LEDGEWOOD CREEK	LAWRENCE	LINDELL	BELLAVIA	AQUA SPRAY	GOLDEN CYPRESS	BALZAR	OCOTILCO	FLETCHER PEAK	WICKFORD	SIENA HEIGHTS	SKYBOLT	CEDAR SILVERADO RANCH	COFFEYVILLE	LOYD GEORGE	CASIS HILL SWIETWATED	MINUET	BROOKSHIRE
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APT 1147		APT 107	APT 1111			SUPERIOR STOR	TRI R 295					APT 317				ALL TOT LAW	APT 3068				ANT UNIT	11017-307			AP1 257	APT C-1119		ALA LAN								7111				AND INTO	UNIT 153					UNIT 2164	APT 1027				APT 108				APT 1412	CTT 1110	APT 171					Unit
NORTH LAS VEGAS NV	SANDY VALLEY N		LAS VEGAS N	GAS		LAS VEGAS N			NORTH LAS VEGAS N			HENDERSON N		VEGAS	z	LAS VEGAS N	LAS VEGAS N	LAS VEGAS N	LAS VEGAS N	LAS VEGAS N	LAS VEGAS N	LAS VEGAS N	LAS VEGAS N	LAS VEGAS N	LAS VEGAS N		HENDERSON	NORTH LAS VEGAS NV	N		LAS VEGAS N	NORTH LAS VEGAS NV		LAS VEGAS N	LAS VEGAS	LAS VEGAS NV		LAS VEGAS N		LAS VEGAS N	NORTH LAS VEGAS N	LAS VEGAS N	LAS VEGAS N		LAS VEGAS N	NORTH LAS VEGAS NV				LAS VEGAS N		z		NORTH LAS VEGAS IN			LAS VEGAS N		HENDERSON N	VEGAS		HENDENSON N
A HHHH	АННИИ А		NHHHH A		MANN N	HRHH A	india A	WHARE N	tuttiti A	itäätä A	tattite A	A 111111	V HANN	NA NA	NN #####	V 144444	Addres A	(44444 V	14444 V	Hainer A	< 4111111	V 40000	V ANNUA	A thunt	A thut A	A NOONE	V #####	V #affits	tautes An	NV #####	WWW WW	V #335444	V #####	AN HHHH	ANNUA ANNUA	< ************************************	v #####	suuus Ab	AN ANNUA	 A 10000 A 10000	A think	A SHORE	v annu	A 110411	NN SHUME	V ANNUA	NN #####	NA 1111111	NV ANSAS	N 11444	A Shares	A WHEN A	A NAME	A 111111	A HRHU	A MANANA A	A WHEN A	NV HHHH	nunn A	A the A	A think A	cutant n
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DESERT BREEZE COMMUNITY CENTER MOBILE TEAM 4	MEADOWS MALL	WEST FLAMINGO SENIOR CENTER	SILVERADO DANCH DI ATA	LAS VEGAS ATHLETIC CLUB-NORTH	HOLLYWOOD RECREATION CENTER	I OWES CRAIG ROAD	LOWES CRAIG ROAD	ARROYO MARKET SQUARE	DOWNTOWN SUMMERLIN-LV BALLPARK	CENTENNIAL CENTER	DOWNTOWN SURMERLIN-LY BALLPARK	CENTENNAAL CENTER	DOWNTOWN SUMMERLIN-LV BALLPARK	MOBILE TEAM 3	LENTERWARE CENTER HERITAGE PARK SENIOR FACILITY	WEST FLAMINGO SENIOR CENTER	SILVERADO RANCH PLAZA	PARADISE COMMUNITY CENTER	MEADOWS MALL	MOBBE TEAM 2	WEST FLAMINGO SENIOR CENTER	MOUNTAINS EDGE REGIONAL PARK	MEADOWS MALL	ARROYO MARKET SQUARE	DESERT BREEZE COMMUNITY CENTER	LAS VEGAS ATHLETIC CLUB-RAINBOW	GALLERIA AT SUNSET	MOBILE TEAM 1	GALLERIA AT SUNSET	LOWES CRAIS ROAD	BLUE DIAMOND CROSSING	LOWES CRAFT ROAD	MEADOWS MALL MOUNTAINS EDGE REGIONAL PARK	DOWNTOWN SUMMERLIN-LV BALLPARK	SILVERADO RANCH PLAZA	CENTENNIAL CENTER	ARROYO MARKET SQUARE	ARROYO MARKET SQUARE	LAS VEGAS ATHLETIC CLUB-RAINBOW	DOWNTOWN SUMMERIN'I V RALLPARK	MOUNTAIN CREST COMMUNITY CENTER	BOULEVARD MALL	ARROYO MARKEY SQUARE	WHITNEY COMM CENTER	SILVERADO RANCH PLAZA	LOWES CRAIG ROAD	ARROYD MARKET SQUARE WEST FLAMINGO SENIOR CENTER	ARROYO MARKET SQUARE	LAS VEGAS ATHLETIC CLUB-RAINBOW	HERIFAGE PARK SENIOR FACILITY	MOBILE TEAM 4	GALLE DIAMOND CROSSING	BLUE DIAMOND CROSSING	SILVERADO RANCH PLAZA	BOULEVARD MALL	SILVERADO RANCH PLAZA	BOULEVARD MALL	SILVERADO HANCH PLAZA COLEMAN, CORA SENIOR CENTER	BLUE DIAMOND CROSSING	WALNUT COMMUNITY CENTER	SILVERADO RANCH PLAZA	
10/18/2020 EV	10/29/2020 EV	10/30/2020 EV	10/29/2020 Mail	10/25/2020 EV		10/17/2020 Mail	10/26/2020 EV	10/20/2020	10/30/2020 Mail	10/19/2020	10/29/2020 Mail	10/29/2020 EV		10/19/2020 EV	10/22/2020 EV	10/28/2020 Mail	10/17/2020 EV	10/20/2020 EV	10/27/2020 Mail	10/29/2020 Mail	10/21/2020 EV	10/29/2020 Mail	10/26/2020 Mati	10/19/2020 EV	10/27/2020 EV	10/17/2020 EV	10/22/2020 Mail	10/23/2020 EV	10/20/2020 EV	10/22/2020 Mail	10/30/2020 Mail	10/30/2020 EV	10/20/2020 EV	10/26/2020 EV	10/24/2020 EV	10/26/2020 EV	10/18/2020 EV	10/27/2020 Mail		10/17/2020	10/30/2020	10/30/2020 EV	10/19/2020 EV	10/20/2020 EV	10/20/2020 Mail	10/18/2020 EV	10/17/2020 Mail	10/28/2020 EV	10/25/2020 EV	10/21/2020 EV	10/17/2020 EV	10/24/2020 Mail		10/29/2020 EV	10/27/2020 Mail	10/23/2020 EV		10/17/2020 EV	10/22/2020 EV	10/19/2020 EV	10/16/2020 EV	Date Pitt

10/23/2020 EV 10/23/2020 EV 10/22/2020 EV 10/22/2020 EV 10/22/2020 EV 10/21/2020 EV 10/27/2020 EV 10/30/2020 EV			•		4		n the Junna	1710 DEM	North No.	AN	HENDERSON	PP	CANYONVILLE		2356	DOMADD EVAND, LANKY BRYAN
10/23/2028 10/23/2028 10/22/2028 10/22/2028 10/22/2028 10/22/2028 10/30/2028		, , , ,	μ.	л . >	21	ω	11/12/2020	1680 DEM	网络树树树	NV	LAS VEGAS	DR	FALCON ROCK	7	7365	JOLAN DOLLENNOEN, JANVIES L
10/23/2020 EV 10/22/2020 EV 10/22/2020 EV 10/22/2020 EV 10/22/2020 EV 10/20/2020 EV	I DWIES CRAIG BOAD		4	40	7	4	11/2/2020	4585 DEM	被研究和後	VEGAS NV	NORTH LAS VEGAS	9	FORNAX		1274	
10/23/2020 10/23/2020 10/22/2020 10/21/2020 10/21/2020 10/21/2020 10/20/2020	GALLERIA AT SUNSET		ω	7 E	18	¢J	10/30/2020	5653 DEM	****	Ī	HENDERSON	DR	ACENA		aror	77525 METEL MARGARET ANN
10/23/2020 E 10/23/2020 E 10/22/2020 E 10/21/2020 E 10/22/2020 E 10/22/2020 E	MOUNTAIN CREST COMMUNITY CENTER		4	6 C	37	4	11/12/2020	3790 DEM	特别好教教	WN	LAS VEGAS	UR	MILLIBORO		1516	976921 STEVENS CLYDE IR
10/23/2020 E 10/23/2020 E 10/22/2020 E 10/21/2020 E 10/22/2020 E	BOULEVARD MALL		Þ	7 E		1	11/12/2020	5591 REP	*****	VN	LAS VEGAS	ß	VINING		1 2007	970870 BRANDON, HUGH PAUL
10/23/2020 E 10/22/2020 E 10/22/2020 E	DOWNTOWN SUMMERLIN-LV BALLPARK	7 E	ω	5 C		ω	11/12/2020	3363 REP	BRANKA	NN	UNIT APT 204 LAS VEGAS		DOMINOS		1867 6	94364 DUNCAN LUCIA
10/23/2020 E	LAS VEGAS ATHLETIC CLUB-RAINBOW	7 E	1	6 C		1	11/12/2020	3764 DEM	****	NN	LAS VEGAS		PACIFIC TERNALE	2 3	1001	932793 DE LA FUENTE, MARIA TERESA
10/23/2020 E	MOBILE TEAM 1	3 2	4	50	37	4	11/12/2020	3788 REP	NHHHH	NN	LAS VEGAS	UH		2	1361	925992 HERNANDEZ ARMANDO
TOTOMADOLU	LAS VEGAS ATHLETIC CLUB-RAINBOW	2 C	1	3 C		ц	11/12/2020	3794 DEM	****	W	LAS VEGAS	AVE	TRAIN FENLON		10000	923859 PRICE MERRIEIFE
A ULULARY AL	MOUNTAIN CREST COMMUNITY CENTER	7 E	4	5 C	37	4	10/12/2020	3759 REP	NAMANAN N	NN	LAS VEGAS	Lik			5438	908094 VALDEZ AURELIO
10/27/2020 EV	COLEMAN, CORA SENIOR CENTER	40	ц	2 D	28	1	11/12/2020	4557 OTH	****	VN	LAD A CHI	1 2		11	CEPL	90461 DALBEY, MARY A
10/21/2020 Mail	DESERT BREEZE COMMUNITY CENTER	75	1		ų	4	10/14/2020	66/4 DEM	BinKilds	NV	CACIAN CAC	CT PIC	NEWIGORT	2.0	1020	894887 SAENZ-HENRY, KIMBERLY DAWN
10/24/2020 EV	DEER SPRINGS TOWN CENTER	1 B	4	18		4	11/12/2020	2449 REP	******		NORTH DAS VEGAS	AVE	OT DEN CADASES		8234	879859 FOREMAN, RICK A
10/22/2020 EV	DESERT BREEZE COMMUNITY CENTER	7 E	4	100	ų	μ.	11/12/2020	DODY NEP	*******	VECAC NV		DR I	NATURE PARK	z	1913	858540 ELLIOTT, MICHELLE LEE
10/18/2020 EV	MOUNTAIN CREST COMMUNITY CENTER	13 B	4	9.81		4	0207/27/11		to the second second		LAC VIERAC	10	CIMARRON	•	2121 S	84313 CRAVEN, MARK ROBERT
10/20/2020 EV	MEADOWS MALL	7 5	н.	7			0207/25/FT	7635 DEB	*******	NV P	LAS VEGAS	AVE	CRANDON PARK	•	7213	807280 TERRAZAS, ISELA
10/20/2020 EV	DESERT BREEZE COMMUNITY CENTER	7 E	4			4	0207/27/TT		AN IS NO		I AC VIETAS	ST	BLUE MONACO		3056	BOZ245 BERKLEY, MAXWELL
10/20/2020 EV	MUBILE IEAM I				27		ULUC/CL/LL	3766 DEM	<i>anna</i>	N	LAS VEGAS	S	SAFARI	s	8001	75208 CHEUNG, DIANA
10/20/2020 EV	WOBLE TEAM I	4 -				<u>ы</u> (0606/61/11	3728 REP	HALLER.	N	LAS VEGAS	DR	SIERRA HEIGHTS	s	2205	135749 VELARDE, LETICIA PERALTA
TOTATIZOTA MAN	NODILE ALEANT	4 F	4 6	ы I • •			11/12/2020	3728 REP	***	W	LAS VEGAS	DR	SIERRA HEIGHTS	s	2205	VU9911 VELARUE, RUGELIU L
IDINI UZUZ/LZ/UL	BOIN SYARD MATE	42.4	д .	20.6	3	6	9/15/2020	7624 NP	811111S	W	LAS VEGAS	AVE	DELDERFIELD		3320	VOSAN SILECTIO, MARTANIN
AT ATATIGT INT	DEER ODRINGS TOWN CENTER	2 F	b 1	18 B		4	9/10/2020	2701 REP	#####	NN	LAS VEGAS	SL	CALICO WIND		8224	002242 SHOEWAREN, IIVIOIHT CUCIEN
	HERITAGE DASK GENING BACH IN		w	12 G		su	11/12/2020	7572 DEM	Autors	NN NN	A HENDERSON	DR APTA	PALO VERDE	10	808	
10/36/3030 0	LAS VEGAS ATHI FTIC CI LIR-RAINPOW	2	4	ы С	ω	4	10/29/2020	3722 DEM	44444	NN	LAS VEGAS	WAY	LANYON COVE		1790	STRUCK AND SOM DANIES I ANALS
10/18/2020 EV	DESERT BREEZE COMMUNITY GENTER	13 F	ω	9 A		υ.	11/12/2020	1501 DEM	Alline#	W	LAS VEGAS	q	COTO IN CREST		100	57836 EDISCH THEDESE ANNI
10/18/2020 F	LOWES CRAIG ROAD	1 C	4	4 D		4	11/12/2020	4306 REP	****		NORTH LAS VEGAS	DR	BAY BRIDGE		cco	ARSSA NEGASI TEESTET
10/25/2020 FV	SILVERADO RANCH PLAZA	12 A	u	20 G		w	11/12/2020	7625 REP	\$1431164		MENDERSON	DR	MURNING		571	527055 PORCHIA PATRICIA ANN
10/28/2020 FV	SILVERADO RANCH PLAZA	ЗA	w	20 A		ω	10/29/2020	1410 REP	40444		HENDERSON	08			716	608924 CUTONE CRISTING MARREE
10/17/2020 Mail	EAST LAS VEGAS COMM CENTER	s c	ы	10 E		1	10/14/2020	5562 REP	****	NN	b LAS VEGAS	AVE AUT	CINCIPUSA II		M TTC	579282 HUTAK AMY SUZANNE
10/26/2020 EV	PARADISE COMMUNITY CENTER	5 D	ų	10 E		P	11/12/2020	5536 DEM	***	VN					MI LCE	575477 ROMERO, EDWARD C
10/18/2020 EV	MOUNTAIN CREST COMMUNITY CENTER	2 0	4	30		4	11/12/2020	3841 NP	201048	WN	LAS VEGAS	2	GUARD		1015	56921 CAMERON GLOBIAL
10/19/2020 EV	EAST LAS VEGAS COMM CENTER	1 B	4	1 B		4	10/19/2020	2616 DEM				3	DEAGO		6446	54427 COMEAU, ELLEN I
10/17/2020 EV	CENTENNIAL CENTER	2 C	4	48		A	10/21/2020	2044 REP	041114	AN AN	LAS VEGAS	AVE	CONFIDENTIAL			35580 BARELA, JOHN EDWARD
10/17/2020 EV	WEST FLAMINGO SENIOR CENTER	50	Ľ	11 A		1	11/12/2020	1633 REP	224444	AN	SPIC 109 LAS VEGAS				11 2000	519931 MCAPDOS, EARL DEWEY
10/26/2020 EV	MOUNTAINS EDGE REGIONAL PARK	6 F	tu	96		μ	11/2/2020	11/ HEP	4199948	WN			HARMON	т :	5805 W	511295 ANDERSON, SHERRY LYNN
10/19/2020 EV	VETERANS MEMORIAL LEISURE CTR	7 E	4	6 C	37	4	10/20/2020	3385 REP	*****	VN	UNIT TO DAS VEGAS		AUTINE WILSOM	~	9171	501541 LAJOICE, MICHELLE
10/20/2020 Mail	MOBILE TEAM 4	10	4	40	6	4	10/17/2020	4515 DEM					STIMMED DINE	~	1912	500237 TEUSCHER, RONALD HUBERTUS
10/22/2020 EV	SILVER SPRINGS RECREATION CENTER	12 A	ш	20 A		ω	11/12/2020	15/4 KEP	4444A		neworksor	-	COMENTENTIA:			49359 COLA, BETTY JEAN
10/20/2020 EV	ARROYD MARKET SQUARE	13 F	1	11 A		3	11/12/2020	181/ 11dt	101104			4	CARMELVALLEY	2.4	573	441 STEARNS, PEGGY MARLOWE
10/30/2020 Mail	PARADISE COMMUNITY CENTER	12 G		7 E	20	1	10/19/2020	5595 UEM	11111111	ANI		WAU I	SE RAEDESF	70	7374	134006 CARRIZZO, RICHARD
10/26/2620 Mail	EAST LAS VEGAS COMMICENTER	5		3 01	15	1	10/21/2020	MURT FOCC	white it	ANS		AV/E	ACONIA		2540	409685 WATHEN, NANCY ANN
10/24/2020 EV	GALLERIA AT SUNSET	12 G	ω	76	20	ω	11/12/2020	7/14 HEP	*****	1	TIENLIGNOON	AVE	MENGERT		1924	39577 BRIGGS, CAROLYNJO
10/24/2020 EV	BOULEVARD MALL	7 F	1	10 F		щ	10/24/2020	01U9 NEP	44444F			WAY	MARLENE		2405	387321 KING, MALCOLM
10/30/2020 EV	VETERANS MEMORIAL LEISURE CTR	7 E	1	8 F			11/12/2020	DOUL REP	NAMAN N	ANI ANI			COMMENDATION		3401	967772 LAWRENCE, KAY K
10/30/2020	PARKDALE RECREATION & SENIOR CENTER	4 G	μ	3 01	15	1	11/12/2020	SS/9 REP	WHEN S	NV	LAS VEGAS	CIR S	JOHN GLENN		7217	308900 STEWART, ALETHIA JEAN
10/18/2020 Mai	MOUNTAINS EDGE REGIONAL PARK	13 F	ω	9 F		ω	9/21/2020	DIJI HEP	WHHHH	ANI	LAR VERAR		SKYVIEW	5	4486	307967 SCHROEDER, MARK D
10/22/2020 EV	VETERANS MEMORIAL LEISURE CTR	7 E	1	48		1	11/12/2020	THE CLOQ	Badden	A51			WINDMILL		6767 W	292677 SANTIAGO, RUTH
10/26/2020 EV	COLEMAN, CORA SENIOR CENTER	4 D	1	20	82	1	11/12/2020				LACTORNAL		BRIGHT		8212	28749 BARNES, BRIAN DOUGLAS
10/22/2020 EV	BOULEVARD MALL	50	11	3.01	16	μ	0707/67/01	ACOD DEA1	******	NIV.		•	ARROWROOT	ъ	4513	2776533 MCKOGG, JESCICA FIONA
10/29/2020 EV	MOUNTAINS EDGE REGIONAL PARK	50 77	ω	16	35	u	12/2020	CODO NE				ST ADT 7	VAN PATTEN		2636	2774127 VARGAS, MIGUEL ANGEL
10/28/2020 EV	MOUNTAINS EDGE REGIONAL PARK	09 74	ω	9 *	\$	υ	0707/77/77	STUE INC	THE PARTY OF		AS VERAS	AVE	TONKAWA	_	9347	2769746 KNOTTS, DANIEL
10/27/2020 EV	BOULEVARD MALL	12 G		10 5	15	, L	0707/71/11	6753 675	10100		LAS VERAS	<u>ค</u> :	WOLFWOOD		7744	2769546 UN, DIONG
10/28/2020 EV	WEST FLAMINGO SENIOR CENTER	13 F	1	11 A	8		0707/77/71	TOOL TOOL	11111111			ST	REKA		3366	2764387 DENLINGER, DARIN
0.04	THE WALLER PROPERTY OF THE PRO	COLUMN THE ROAD		The second second	and the second se	the second s		1664 000	HDV#H	NN	I AS VERAS	AVE	MESA VISTA		6550 W	2758515 SHUE, JENNIFER

EXHIBIT 12

EXHIBIT 12



INCIDENT REPORT/DECLARATION

Investigator Name:	Frank Santora	
Incident Date/Time:	November 8, 2020 @ 5:00 p.m.	
Voter's Name: Leah C	Christine Ramey Adkinson	Voter ID#:885937/ Prec. 3800
Voter's Address:	9501 Mountainair Ave., Las Vegas, NV	
	per 8, 2020, Susanne Spinnelli, my collea	
described at	pove. A woman came to the door and she	e identified herself as Rochelle
Wickliffe. W	e asked to speak to either Bennett Alexa	nder Adkinson or Leah
Christine Ra	mey Adkinson. Mrs. Wickliffe replied that	t the Adkinsons no longer
live at this re	sidence as they moved to China in June	2020. She indicated that she
started living	at this residence in June 2020. She stat	ed that she did not receive
any ballot ad	Idressed to the Adkinsons.	
Attached	l is a picture of the residence described a	bove.
<u></u>		
I declare, under penal	Ity of perjury under the laws of the state of Ne	evada (NRS 53.045*), the

* NRS 53.045 Use of unsworn declaration in lieu of affidavit or other sworn declaration. Any matter whose existence or truth may be established by an affidavit or other sworn declaration may be established with the same effect by an unsworn declaration of its existence or truth signed by the declarant under perjury, and dated, in substantially the following form.

Signed:

Date: 11/09/2020

Ballot Integrity Task Force

INCIDENT REPORT/DECLARATION

Investigator Name:	Raymond J. Serrano
Incident Date/Time:	11/8/20, 1:30 pm
Voter's Name:	Carrie Pontillo Voter ID#: 1110686
Voter's Address:	8405 Shore Breeze Dr.
Report: AL	the fime listed above, I Knocked
on this	door. The tenant of this residence
answered	the door, and I identified Myself.
I 95Kcd	the gentleman is he was
Familiar	With the name " Carrie Pontillo"
He said	that was his land lord who
lovis on	Northurn CA. He was unsure .5
she had	voted or not. He is not sure
whether	6he had rucived a bullot or
Not.	

I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct.

Signed:

Date:

Ballot Integrity Task Force

INCIDENT REPORT/DECLARATION

Investigator Name.	Alex	Tarkann	an		
Incident Date/Time:	11/8/20	0. ⁴			
Voter's Name: <u>R</u>	Bryan			Voter ID#	989362
Voter's Address:	7825	Indian	(doud as		

introduced myself at the door to the Report:--Plison When I asked answered . Who Brught NUPU P a residency Said flection (OMMAISSING) 13 Inal rlp livered NP and WIGS. 20/107 055 then 111 ch. es. (And Sefore 包括 maria but Could CONTINUE Mar the WIP CLARY 10 VIUR back inside cluy CIAC Went Fec no 10170 4 DUSP Prh 101 ballot,

I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*) the forgoing is true and correct

termin

Signed:

Date. 11/10/20



INCIDENT REPORT/DECLARATION

Investigator Name:	Raymond	J. Spira	10	
Incident Date/Time:	11/10/20	3:15pm		
Voter's Name:	elika La'shay	Thompson	Voter ID#:/	515746
Voter's Address:	8055	Toscy St.	Apt 2	.01
	Las	Vegas NV		
Report: A+	the time	1.57cd al	ove I	Knocked
on the	door of .	the addre	ss liste	d gbove.
A gentling	in Who was	leasing	the a	partment
answered	the door	and I	45Kcd	is he
was Samili	ar with,	Ms. Thompso	n. He s	aid he
did not	KASU her.	had never	heard	her
nane an	1 to his	Knowled	ne never	lived
there.		V		

I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct.

Signed:

20_ Date:



INCIDENT REPORT/DECLARATION

Investigator Name: FRANK SANTORA
Incident Date/Time: NOVENBER 9, 2020 2 3:30 p.M. Voter's Name: TANYA MEAGAN MAYN Voter ID#:
Voter's Address: 4221 N. BONITA VISTA ST.
LAS VEGAS NV
Report: ON NOVEMBER 10, 2020 Susanne
Spinelli and I Knocked ON THE DOOR
Crung Bell). agentle man answerED
and IDEN tipied hinself as Nicholas
GRAVER, WE askED FOR TANYA MEAGAIN
MAYNARD and he said she did not have
HERE, HE has OWNED the HOUSE, He
INDICATED he is the OWNER and has
lived there for lyear and two months.
MR GRAVER stated that mechal not
receive any ballot addresSED to MAYNARD.

I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct.

Signed:

2 12 Ì Date:



INCIDENT REPORT/DECLARATION

Investigator Name: Raymond J. Sorrano
Incident Date/Time: 11/8/20, 2:30p
Voter's Name: Eligs Pauluk - Nobrigg Voter ID#: 1723985
Voter's Address: 7717 Cronshaw Way
Las Vegas, NV
Report: At around 2:30 pn I knocked on the
door at this address. A gentleman aswored the
door, and I introduced nyself. I asked him
To he was Sanitian with the voter who
appeared in the list "Elias Pauluk - Nobriga"
The sentleman said nobody by that nanc
lives at that address nor has ever lived
there to his Knowledge. He was not
Faniliar with the name at all.

I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct.

Signed:

11/10/20 Date:

Ballot Integrity Task Force

INCIDENT REPORT/DECLARATION

Investigator Name: Caynond J. Sorrano
Incident Date/Time: 70, 7pm
Voter's Name: Todace Boyd Voter ID#: 1221922
Voter's Address: 4021 Dile Evans Dr.
Las Vigas, NV
Report: I Knocked on this door at approximatly
Zpm on 11/4/20. Upon exiting ny car, a child
uged about 8-10 greated ne in the driveway.
I asked the child whether the mane on ny
list lived at that address, she replied with
"Not any nore." I then spoke to the child's
nother and presumed head of the household
who told me, "She doesn't live have anymore
and we all voted." This individual was very
Atomissive and was not interested in spinking
to mu.

I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct.

Signed:

4/20 Date:



INCIDENT REPORT/DECLARATION

Investigator Name:	Pauline Lee		negalitation and a start of an all and a start of a start	- and the second se
Incident Date/Time:	November 9, 2020 @ approximately 2:	15 pm		
Voter's Name: Marian	h L. Moore	Voter ID#:	2254408/ Prec.	3842
Voter's Address:	2209 Tail Pine Drive, Las Vegas, NV			

Report: David Gibbs and I approached the doorway of 2209 Tall Pine Drive, a condominium

in Las Vegas, Nevada. Right outside of the front door on the street, a man and

a woman were working on a car trying to jimmy/ unlock the door of a car.

They both looked at us and the woman told us she had locked her car key inside

the car. They were using a wire hanger to try to open the car door. The man

noticed that we were about to approach the door and asked what we wanted. We identifie

ourselves and told them that we were verifying whether Marian Moore lived at

2209 Tall Pine Drive. The man identified himself as Chris Chadly and told us that

he and his mother lived at 2209 Tall Pine Drive and have been there for about 4 months.

When we asked whether he received a ballot for Marian Moore, he said that he

does not recall ever receiving a ballot for this person. He told us he voted in person

for the General Election.

I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct.

Signed:

auture un te

11/10/2020

Ballot Integrity Task Force

INCIDENT REPORT/DECLARATION

Investigator Name:	Raymond	J. Surrance)	
Incident Date/Time:	11/9/20	2:06 pm		
Voter's Name:	Allon Estal:	11a	_ Voter ID#:	2273995
Voter's Address:	8201	Distant St	ar Ct.	
	Las	Vegas NV		
Report:	Knouked of	n this d	oor at	about
2:06 pm	on 11/9	120. The	Man wh	0
answer ed	the door	Was a	tinant	linsing
	individual			
list. He	told AL	his landlor	d dois	Not
live ther	c, and h	l never re	crived hi	5
	ballot in			
sure whi	ther or	Not his	landlord	roted.

I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct.

5

Signed:

11/9/20 Date:

EXHIBIT 13

EXHIBIT 13

	Came	12 6	7			•	TALL VILLAN VAN OT		
	Same	13 E	4	18 C	4	4	10585 MOULTRIE AVE	3417 3416 10585 MOULTRIE AVE	1623073 MAUPIN, MEAGHAN NICOLE
	Same	7 E	4	6 C	37	4	3412 WAYWARD CT		1577857 WHITE WILLIE MAE
Does not live there	Same	13 E	4		4	4	5600 WINDY GORGE ST	3610 3610 5600 WINDY GORGE ST	1566688 FIAMMETTA, NICOLE JEAN
	Same	13 E	4	18 C	4	4	9368 BROWNSTONE LEDGE AVE	3547 3547 9368 BROWNSTONE LEDGE AVE	1562989 PAYNE, BRIAN DAVID
	Same	13 E	4	18 C	4	4	6650 COLORADO SPRUCE ST	3587 3587 6650 COLORADO SPRUCE ST	1557644 WONG, KENT
	Same	7 E	U.	6 C	34	ω	1009 DOMNUS LN UNIT 102	3363 3363 1009 DOMNUS LN UNIT 102	1536846 MCCOLLY, CARMEN GARCIA
	Same	7 E	4	18 C	4	4	3825 ORMOND BEACH ST UNIT 201	3726 6604 3825 ORMOND BEACH ST UNIT 201	1529931 RICKETTS, SYDNEY CLARE
	Same		4	6 C	34	4	2208 TOSCA ST APT 201		1515746 THOMPSON, MELIKA LA'SHAY
Does not live there	Same	2 C	4		ω	4	2636 LA MATA ST		1414064 SAMPSON, CARLOS H
	Same		4		4	4	9508 MULROONA CT	3787 3787 9508 MULROONA CT	1395035 RATHJE, BERTJEFF
	Same	7 E	4	6 C	37	4	2005 ARBOR FOREST ST	3385	1373724 LOOS, LYNDA R
	Same		4		ω	4	CONFIDENTIAL	3843 4582 CONFIDENTIAL	1352965 SCHNYDER, KYLE ANTHONY
	Same	7 E	4		34	4	8824 ROZETTA CT		1340027 CARLIS, MARLAY
	Same		4		36	4	10726 COWLITE AVE	3588 3547 10726 COWLITE AVE	1336005 PIERCE, KYLE MICHAEL
	Same		4		4	4	9426 QUIET VALLEY AVE	3547 3547 9426 QUIET VALLEY AVE	1332351 HAYNES, JENNIFER L
	Same	7 E	٨٩	6 C	34	1	CONFIDENTIAL	3772 3431 CONFIDENTIAL	1325507 MARTEL CHIARA GOMEZ
	Same		4		4	4	3975 N HUALAPAI WAY UNIT 276	3726 3726 3975 N HUALAPAI WAY UNIT 276	1312665 VAN HOUTEN. GEORGE P
	Same		4.		÷۲	<u>4</u>	10761 ARUSHA AVE	3709 3709 10761 ARUSHA AVE	1304464 LOMBARDO NATALIE MARIE
	Same	7 E	4		37	. 4	7216 NOOK CREST CT	3760 3760 7216 NOOK CREST CT	1298628 JACK, CRYSTAL
	Same	00 ·	4		ж,	4 , t	CONFIDENTIAL		
	Same		ω.		J 1	<u>د</u> س	9101 ALTA DB UNIT 1206	3364 3364 9101 ALTA DR HNIT 1206	1787376 BARTELS NADINE LEF
	Same	20	4- L	3 0 0 0	م دی	e u	CONFIDENTIAI	3304 3047 SOV FOULINS FALLS	1220003 LEWIS, MANULA NUSCUE
	Billec	7 C	4- W		ر د	ه ن	4021 DALE EVANS DR	3702 3702 4021 DALE EVANS DR	1221822 BOYD, JOUNEE LALANTA
	Same		4		4 6	. 4	3501 SHAUY HIMBER SI API 10/1	3/19 3/19 3501 SHAUY IMBER STAPT 10/1	1165918 HERRMANN, JEREMY WAYNE
	Same	3 6	4	6 C	37	4	4060 DREAM DAY ST	3760 2600 4060 DREAM DAY ST	1154944 WILGAR, JENNIFER LACE
	Same	2 C	4		ω	4	5625 AUBORN AVE	3834 3834 5625 AUBORN AVE	1149903 JOHNSON, ASHLEY ROSE
110 MAR 100	Same	7 E	4	6 C	37	4	8405 SHORE BREEZE DR	3747 3747 8405 SHORE BREEZE DR	1110696 PONTILLO, CARRIE DENISE
	Same		4		4	4	10765 HUNTER MOUNTAIN AVE	3723 3723 10765 HUNTER MOUNTAIN AVE	1041377 CESARIO, GLEN ALLEN
	Same	7 E	4		37	4	7825 INDIAN CLOUD AVE	3431 3431 7825 INDIAN CLOUD AVE	989362 BRYANT, JR
	Same		4	3 C	ω.	4	6245 EUGENE AVE	3841 3841 6245 EUGENE AVE	935561 YOUNG, ROBERT FREDDIE
	Same		4		34	4	1613 CARDINAL BLUFF DR UNIT 103		917749 HUSTON JOHN DAVID
DOES NOT THE UIER	Same	1 1	w 4		5	ء س	10509 JEREMY POINTE AVE	3382 3382 2701 IN DECATOR BLVD APT 2030	127519 TUCKER, ANGELA SEBNINA 901794 PIFROTTI, MICHAFI LOUIS IR
Designed From Alesso	Same		. 4		34	4	1817 GLENVIEW DR	3366 3366 1817 GLENVIEW DR	702330 MCKENNA, STEVEN MICHEAL
	Same		. њ	\$ 0	ω	1	1224 SMITHST	3803	660608 ROBERTS, MICHAEL KEVIN
	Same		4		37	4	7809 HONORS CT	3431 3431 7809 HONORS CT	659378 MAYO, BETH JANET
	Same		4	18 C	4	4	3540 N HUALAPAI WAY UNIT 2001	3720 3841 3540 N HUALAPAI WAY UNIT 2001	628064 JACKSON, STEPHANIE
	Same	7 E	4	6 C	37	4	2604 DESERT BUTTE DR		
	Same		4	6 C	37	4 .	2604 DESERT BUTTE DR	3036 3036 2604 DESERT BUTTE DR	601158 CROSBY, GEORGE ROBERT
	Same	7 E	4 4	6 C C	37	ь +	9333 SUN ROSE AVE	3807 3807 9333 SUN ROSE AVE	577527 BATALONA LORRAINE THERESA
	Same	7 E	4 4	9 0 7 C	37	4	8445 WANDERING SUN AVE	3430 3430 8445 WANDERING SUN AVE	527280 TORRES, ABEL TRIVIDAD
	Same	13 E	4	18 C	4	4	4909 PORTRAITS PL	3465 3465 4909 PORTRAITS PL	527111 SOUKUP, LORI LYNN
	Same	13 E	4		4	4	4909 PORTRAITS PL	3465 3465 4909 PORTRAITS PL	439892 SOUKUP, STEVEN PAUL
	Same		3	8 C	2	ω	650 S TOWN CENTER DR APT 1095	3374 6728 650 S TOWN CENTER DR APT 1095	429826 ONTIVEROZ, VALERIE JEAN
	Same	2 C	4		37	4	4005 MIRA LN	3702 3702 4005 MIRA LN	415791 MORGAN, JAMES
	Same	7€	1		ω 4	، حب	209 PERSIMMON CT	3773 3773 209 PERSIMMON CT	319350 TALLERICO, JAMES SAM
	Same	7 E	1		34	1	7200 PIRATES COVE RD APT 2108	3773 3773 7200 PIRATES COVE RD APT 2108	
	Same	nn i	4	19 C	35	а.	890 MACFARLAND AVE	3605 2731 890 MACFARLAND AVE	263678 REBER, MARILYN
Does not live there	Same	13 E	4		ь <u>а</u>	4 4	10765 HONTER MOUNTAIN AVE	3/23 3/23 10/65 HUNTER MOUNTAIN AVE	254640 POST, CHLESTE A 262988 ROBINSON CARLIEWIS
	Same	7 E	. 4		37	4	3825 RUSSET FALLS ST	3217 3780 3825 RUSSET FALLS ST	203087 MUELLER, RANDALL HOWARD
	Same	13 E	. ω		2	ω	CONFIDENTIAL	3746 3734 CONFIDENTIAL	152696 HEALEY, DAVID TROY
	Same	7 E	4		4	4	3429 BALDOYLE LN	3787 3787 3429 BALDOYLE LN	143821 HICKMANN, THOMAS SCOT
	Same	2 C	1	6 C	34	ų	1301 N RAINBOW BLVD APT 56	3812 3760 1301 N RAINBOW BLVD APT 56	129686 GAMBRELL, GAIL MARGURITE
	Same	13 E	4		36	4	14285 FORDS WAY	3535 3535 14285 FORDS WAY	73703 KEYES, GEOFFREY ODIN
	and the second s	r c		ve		•	THAT IN MICHAEL MAY DIMIT 227	777 TIMO 1424 TAMITURIA IN TOAT 7000	and the set of the set of the set of the set of the

1671621 JOSEPH, BRIAN LLEWELLYN	3374 6693 725 S HUALAPAI WAY UNIT 1021	725 S HUALAPAI WAY UNIT 1021	ω	2		ω	7 E	Same	are may
1692789 HERNANDEZ, DANIEL ANTONIO		3948 COCONUT CT	4	ω		4	2 C	Same	
1719915 WHITESIDE, TYLER E	3606 3606 7100 GRAND MONTECITO PKWY APT 4011	2050 N JONES BLVD APT 2047 2100 GRAND MONTECTTO DRWY APT 4011	A 4	» ω	18 C	× 4	13 E	Same	
1723208 WELLS, MARCUS	3729 3729 CONFIDENTIAL	CONFIDENTIAL	4	36		4 4	13 E	Same	
1723985 PAWLUK-NOBRIGA, ELIAS ALEXANDER	3766 3766 7717 CRENSHAW WAY	7717 CRENSHAW WAY	4	37		4	7 E	Same	
1726107 MARCELLA, AMANDA MAE	3547	9225 LONGHORN FALLS CT	4	4	18 C	4	13 E		Does not live there
1748957 MORENO, LAURA JULISSA 1755858 ARRIAGA MARCO A III	3435 5593 3724 CACTUS WHEEL CT	3724 CACTUS WHEEL CT	4	37		4			
1760577 STOUTSENBERGER, SHANE CARLIS	3365 7645 8824 ROZETTA CT	1224 MERIDIAN BAT DR 8824 ROZETTA CT	a -	34 34		× 1	7 E	Same	
1791247 TIJING, MARY ROSE	3762 3762 929 ROCKVIEW DR APT 201	929 ROCKVIEW DR APT 201		34		ء د.	ч г	Same	
1799668 EVANGELISTA, FLORENCE T	3762 3762 929 ROCKVIEW DR APT 201	929 ROCKVIEW DR APT 201	-	34	6 C	, دو	7 m	Same	
1818290 BOSCO, CHRISTINA MARIE	3708 3708 10151 W DORRELL LN UNIT 1099	10151 W DORRELL LN UNIT 1099	4	4		4		Same	
1827471 ARMSTRONG, MARIAH 1880473 PHELPS TAVI OB SHENIFA	3762 3762 8025 CHERISH AVE	8025 CHERISH AVE		34		1	7 E	Same	
1885912 ADKINSON, BENNETT ALEXANDER	3800 3800 9501 MOUNTAINAIR AVE	9501 MOUNTAINAIR AVE	44	2 w		4 4	3 E	Same	
1885937 ADKINSON, LEAH CHRISTINE RAMEY	3800 3800 9501 MOUNTAINAIR AVE	9501 MOUNTAINAIR AVE	4	34	6 0 0 0	1 4	7 E	Same	
1889125 COOK, LANDON JERAMIAH	3518 3518 6840 ANTLER CT	6840 ANTLER CT	4	36		4	13 E		School
1993337 IPPULIU, JUSEPH	3465 3465 54/7 PAINTED MIRAGE RD	5477 PAINTED MIRAGE RD	4	4	18 C	4		Same	
1896482 LITTLE, AUSTIN JAMES	3743 3743 2901 DRURY ST	2001 DRUBY ST	s (b	u 🗛	18 C	• 4•		Same	
1899854 PACHECO, IRAIDA	3834 3834 2121 N JONES BLVD UNIT 215	2121 N JONES BLVD UNIT 215	њ.	ωu	ы С	4 4	2 0	Same	
1901534 MIHAYLOV, YAVOR OLEG	3780 3780 9101 TEAL LAKE CT	9101 TEAL LAKE CT	. 4	37		4	7 E	Same	
1910299 GREENELIISA MICHEILE	2613 2613 ZADS TIEFANALOLDEN SI	3713 SHANAGOLDEN ST	4	4		. 4	7 E		
1912055 HINKLE, JUWAUN ELIZA	6644	11028 PINE KNOLLS CT	a 4	4 0	8 r 18 c	4 G	13 E		Does not live there
1921924 MARTIN, AMES WESLEY	3726 3726 10337 WILLIAM FORTYE AVE	10337 WILLIAM FORTYE AVE	4	4		њ.	7 E	Same	
1925632 ARMENDARIZ, LUIS RICARDO II	3864 1327 8209 CHARLES TURK DR	8209 CHARLES TURK DR	1	34	6 C	ж		Same	
1937822 HARTOUNIAN, ARIN	3508 3588 7352 ABBY VIEW ST 3613 3613 9104 SILK THREADS AVE	9104 SULY THREADS AVE	4 4	a 86		4			Does not live there
1939012 NIELSEN, ALICIA MONIQUE	3724 3752 CONFIDENTIAL	CONFIDENTIAL	. д.	37	90	4	7 E	Same	
1960395 ORDONEZ, ROSSANA C		3525 MOUNTAIN PARK ST	4	4		4	7 E	Same	
1963020 LEUNG, ALEC SIU YIN	3374 1643 725 S HUALAPAI WAY UNIT 1061	725 S HUALAPAI WAY UNIT 1061	ω	2		ω	7 E	Same	
1993255 GRARCIA, VALERIE E	3515 3513 7601 REVEALCT 3795 3801 5316 SUGARFOOT AVE	7601 REVEAL CT	<u>ه</u> د	حت ن	18 0	4			Does not live there
2000333 NORRIS, MIDORI		2110 SPRING WATER DR	ж н	3	59 U ") (")	u ⊢	4 N	Same	
2004615 TAYLOR, JEFFREY WAYNE	3364 3364 9424 QUEEN CHARLOTTE DR	9424 QUEEN CHARLOTTE DR	ω	2	8 6 C 6	ωα	7 E	Same	
2005681 ASDOURIAN, JON DWIGHT	3721 3721 3816 OLD ORCHARD CT	3816 OLD ORCHARD CT	4	ω	3 C	4		Same	
2010298 LAPKO, FREDRICK JOHN		3474 DESERT CLIFF ST UNIT 104	4	4		4		Same	
2031517 PULIZZANO, NICOLE	3709 3709 10734 LEATHERSTOCKING AVE	10534 I FATHERSTOCKING AVE	4 4	27 A	18 C	4 4	5 13 m		Does not live there
2060762 FINLEY, SCOTT BLANE	3715 2483 8129 SHAD BUSH AVE	8129 SHAD BUSH AVE	4	44		4		Same	yoes not nye tilele
2072693 FRIESEN, KATHLEEN LOUISE	3361 3361 7700 TOMICH AVE	7700 TOMICH AVE	1	34	6 C	1		Same	
	3730 7522 7865 PRONGHORN CT	7865 PRONGHORN CT	4	4		4	13 E	Same	
2086008 KREEGER, SCOTT CHRISTOPHER	3364 3364 9104 NINGS LOWN AVE	9104 KINGS IOWN AVE	u 00	2 2	8 0 0 0	دى د		Same	
2101577 WELLS, MARCUS D'ANDRE	3729 3729 10238 TIMBERLINE PEAK AVE	10238 TIMBERLINE PEAK AVE	4	36	19 C	æ 1	13 E	Same	
2125549 LANDRETH, JOHN ORIN		1401 SEWARD ST UNIT 204	1	34		4	7 E	Same	
2127249 WELLS, IONICA CHIMENE	3729 3729 10238 TIMBERLINE PEAK AVE	10238 TIMBERLINE PEAK AVE	4	36		. 4		Same	
2149059 FORNOS, JORGE ARIEL	3864 3864 8445 STAPLETON AVE	8445 STAPLETON AVE		4 ¹	2 C C	4 L	7 F	Same	
2150234 ANGELONI, ARIANA MICHELLE	3607 2672 7545 OSO BLANCA RD APT 2111	7545 OSO BLANCA RD APT 2111	4	4		4	13 E	Same	
2170257 JACKSON, IAN THOMAS	3547 3547 9351 BRONZE RIVER AVE	9351 BRONZE RIVER AVE	4	4		4			Military
2176282 WARD, BREAYN K		8250 N GRAND CANYON DR UNIT 1035	4	4		4	13 E	Same	
2192080 COTTNER, BILLY JOSEPH	3729 3729 10229 MAYFLOWER BAY AVE	10229 MAYELOWER BAY AVE	ь 1	25 0	197	4 A	12 =	Same	
2192280 SUMMERLIN, LINDSEY MICHAEL		10151 W DORRELL LN UNIT 3132	4	4		4		Same	
2194468 COTINER, SHERRY ANN 2708130 RENSON MEAGAN MADIE	3729 3729 10229 MAYFLOWER BAY AVE	10229 MAYFLOWER BAY AVE	4	36	19 C	4	13 E	Same	
2227296 PERKINS, DANIEL KEITH	3370 3370 10329 HUNTERS MEADOW AVE	10370 HUNTERS MEADOW AVE	4.0	ء د	18 0	44	13 E	Same	
247430 FORMINS, UAWIEL NEHEI	3370 3370 10329 HUNIERS MEADOW AVE	10329 HUNTERS MEADOW AVE	ω	2	30 C	ω	7 E	Same	

2230441 GARROW, COLLEEN NICOLE	3811 3811 6501 VEGAS DR UNIT 1074	6501 VEGAS DR UNIT 1074	1,	34	6 C	· · · · · · · · · · · · · · · · · · ·	2 C	Same	¢
2234772 KAHN, RYAN ANTHONY	3707 3707 10602 PENNANT AVE	10602 PENNANT AVE	4	36		4	13 E	Same	
2254408 MOORE, MARIAN L	3842 3842 2209 TALL PINE DR	2209 TALL PINE DR	4	34		4	2 C	Same	
2255733 COCOMAZZI, MERCEDITA MARIA	3706 3706 7825 TARBERTS COTTAGE ST	7825 TARBERTS COTTAGE ST	4	36	19 C	4	13 E	Same	
2257617 PACHECO, DANICE	3385 3385 10001 SUMMER OAK LN UNIT 102	10001 SUMMER OAK LN UNIT 102	4	37	6 C	4.	7 E	Same	
2270246 PULLEY, DAVID ANDREW	3739 3739 8789 RED BROOK DR UNIT 104	8709 RED BROCK DR UNIT 104	4	34		4	7 E	Same	
2272765 HAYS, JELIZA ANN	3719 3719 3501 SHADY TIMBER ST APT 2087	3501 SHADY TIMBER ST APT 2087	4	4		4	7 E	Same	Does not live there
2273895 ESTALILLA, ALLEN LOPEZ	3361 3361 8201 DISTANT STAR CT	8201 DISTANT STAR CT	4	34		حر	7 E	Same	
2280181 RILEY, REBEKAH	3762 3762 1032 BIRD SPRINGS DR	1032 BIRD SPRINGS DR	1	34		-		Same	
2283230 FALSEY, NICHOLAS GERARD	3721 3721 3929 PRESCOTT PINES ST UNIT 102	3929 PRESCOTT PINES ST UNIT 102	4	ш		4	2 0	Same	Does not live there
2286412 THEWIS, DANIEL JOHN	3532 3532 5920 MICHELLI CREST WAY	5920 MICHELLI CREST WAY	4	4		4		Same	Description and single
2286725 BONDAN, PAMELA LOUISE	3707 3707 10626 PENNANT AVE	10626 PENNANT AVE	4	36		4		Samo	Refired to anewer
2304630 GONZALES, DANIEL FRANCISCO	3855 3855 2701 N DECATUR BLVD APT 2092	2701 N DECATUR BLVD APT 2092	4	ω }		д .		Same	the of the state
2310884 ANDERSON, ASPEN HOPE	3800 3800 2009 BLDOMFIELD CT	2009 BLOOMFIELD CT	4	34	DAIL.	4		Same	
2365982 NEWMAN, JOHNNIE BENNIE	3435 3435 8404 ORCHARD RIDGE AVE	8404 ORCHARD RIDGE AVE	4	37		Δ.		Came	
2367391 HUNG, PHYRE	3395 3395 7916 BRIDGE GATE DR	7916 BRIDGE GATE DR	4	34		Α.		Same	
2374540 COHAN, MARIANNE	3386 3386 11120 PINE GREENS CT	11120 PINE GREENS CT	ω	2		ω.		Same	
2374542 COHAN, LANI	3386 3386 11120 PINE GREENS CT	11120 PINE GREENS CT	ω	2		u,		Same	
2391254 MORENO, MELISSA AMANDA	3370 3382 1525 IRON SPRINGS DR	1525 IRON SPRINGS DR	ω	2		· س		Same	
2392295 LOZOVA, ERIK	3613 3613 9009 CAREFUL CANVAS AVE	9009 CAREFUL CANVAS AVE	4	4		4		Same	Does not live there
2398191 PERKINS, TARINA KAY	3734 6726 12256 MONTURA ROSA PL	12256 MONTURA ROSA PL	ω	2		ω		Same	
2404000 VUONG, ALYSSA	3391 2037 1609 ROYAL CANYON DR	1609 ROYAL CANYON DR	4	34		4		Same	
2422354 MARTINEZ, DENNIS ANTHONY	3414 6738 2569 IRON CREST LN	2569 IRON CREST LN	ω	37		ω		Same	
2422407 MARTINEZ, RAMONA LYDIA	3414 6738 2569 IRON CREST LN	2569 IRON CREST LN	w	37		ω	13 E	Same	
2422701 MALONE, RONALD C	3364 3364 1012 GRANGER FARM WAY	1012 GRANGER FARM WAY	ω	2		ω	7 E	Same	
2429815 SMITH, SARAH MARIE	3749 1327 3125 N BUFFALO DR APT 2078	3125 N BUFFALO DR APT 2078	4	37		4	7 E	Same	
2451358 MURRAY, GAIL LUCILLE	3608 3608 5945 N JENSEN ST	5945 N JENSEN ST	4	4		4		Same	
2451363 MURRAY, RONALD JACKSON	3608 3608 5945 N JENSEN ST	5945 N JENSEN ST	4	4		4	13 E	Same	
2451855 PICACHE, JILIANA ALESSANDRA	3766 3726 7805 WEDLOCK LN	7805 WEDLOCK LN	4	37		4	7 E	Same	
2473051 WALZEL, ROBERT MORRIS	3364 3364 9172 TUDOR PARK PL	9172 TUDOR PARK PL	ω	2		w	7 E	Same	
2474966 SAYER, JULIET ELIZABETH	3361 3361 124 WORTHEN CIR	124 WORTHEN CIR	1	34		-	7 E	Same	
2506792 SOVERANU, JACQUILINE E	3854 3854 5701 PASEO MONTANA	5701 PASEO MONTANA	4	ω		4		Same	
2524512 ROSE, JOSEPH ROBERT HENRY	- 3465 3465 7428 SILENT SAGE DR	7428 SILENT SAGE DR	4	4		A	13 E	Same	
2537856 FORREST, MARKEZE DASHON	3760 3760 4141 HARDWICK CT	4141 HARDWICK CT	4	37	a C	4	1 1	Same	
2538669 PARKER, GABRIEL THOMAS	3576 2600 11368 RANCHO PORTENA AVE	11368 RANCHO PORTENA AVE	ω	2		ω.	13 F	Same	
2540151 NOREIKA, ALEXIS MICHELLE	3786 3786 3621 WILD WILLOW ST	3621 WILD WILLOW ST	4	4	18 0	4	3 5	Camp	
2597340 MARTIN, JESSICA ANNE	3726 3726 10337 WILLIAM FORTYE AVE	10337 WILLIAM FORTYE AVE	4	4	18 C	Δ.		Came	

EXHIBIT 14

EXHIBIT 14

Ballot Integrity Task Force

INCIDENT REPORT/DECLARATION

	Chanic Benaventera
Investigator Name:	
Incident Date/Time:	Nov. 10,2220 11:34
Voter's Name:	Trick Son Voter ID#: 2170257
Voter's Address:	9351 Bronze River Ave
	89149
Report: Talke,	1 with dad, did not get
name.	stated Ian Jackson is
in th	stated Ian Jackson is e military and does not
live at	- Miress anymore. Although,
his no	1 Mess and "address is lacted
here".	
l declare, under penal	ty of perjury under the laws of the state of Nevada (NRS 53.045*), the
forgoing is true and co	prrect.
Signed:	Date: Nov. 10, 2:20

Ballot Integrity Task Force

INCIDENT REPORT/DECLARATION

Investigator Name: <u>Chance Bonaventura</u> Incident Date/Time: <u>November 10, 2020 11:50</u> Voter's Name: <u>Amanda Marcella</u> Voter ID#: <u>1726107</u> Voter's Address: <u>9225</u> Longhan Falls ct.
Incident Date/Time: November 10, 2020 11:50
Voter's Name: Amanda Marcella Voter ID#: 1726107
Voter's Address: 9225 Longhan Fails ct.
8117
Report: Malked with Brianna Elkins, never heard of Amanda Marcella.
never heard of Amanda Marcella.
She does not live at address.
She does not live at address. Alas lived at harse since
March 2019.
I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct

Signed:

Date: ~ 10, 10, 2020

Ballot Integrity Task Force

INCIDENT REPORT/DECLARATION

Investigator Namo:	Chance Bonaventura
Investigator Name.	November 10, 2020 17:05
Voter's Name:	Chance Bonaventura November 10, 2020 12:05 Mon Look Voter ID#: 1869175
Voter's Address:	6840 Antler ct.
Report: Talke	ive their argnere. Has school (college) Since September
decsit	live their organere. Has
been i	- school (college) Since September
-	
l declare, under penal forgoing is true and co	ty of perjury under the laws of the state of Nevada (NRS 53.045*), the prrect.
Signed:	Date: 18, 2920
	Eventuary declaration in liqui of affidavitor other sworn declaration. Any matter

Ballot Integrity Task Force

INCIDENT REPORT/DECLARATION

	Change	Bonave	entera	
Investigator Name:	Charte	100.000	1.2	
Incident Date/Time:	NOV. 10	2022 1.	J. Sapn	
Voter's Name:	Nov. 10, ricole Fia.	mmetta	Voter ID#: _15	66688
Voter's Address:	5600 W	and 40	gest.	
	5600 W	7		
Report: Talk	ved with open. Sn did no not d when she	non	through d	laor
did not	- open. Sa	ther	daught	er
Nicole	did no	t live	the, r a	nymore.
world	not d	isclose	for blow	long
and	when she	e moved	1 art.	
1				
l declare, under penal	lty of perjury under the lav	vs of the state of N	evada (NRS 53.045*), the
forgoing is true and co	prrect.			(0 1 0)
Signed:	The		Date: NOV.	10,00

Date: NOV. (0, 2920

Ballot Integrity Task Force

INCIDENT REPORT/DECLARATION

Son all .C.P Investigator Name: w, 2020 Incident Date/Time: Lobinson Voter ID#: LGr' Voter's Name:_ Vait 15mm lek Voter's Address: 8914 with Called Sate Report: Talked dauro the horschold wike = 61a 5.m 1)~2 here notSnod I I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct. Nov.12,2020 Date: Signed:

Ballot Integrity Task Force

INCIDENT REPORT/DECLARATION

	CI R to
Investigator Name:	Chance Bonaventura
Incident Date/Time:	Nov. 10, 2020 2:41 pm
Voter's Name: F	Nov. 10, 2020 2:41 pm ;k. Lozoya Voter ID#: 2312295
Voter's Address:	9009 Careful Canvas Ave
	89149
Report: Talked	with toul African American an. Stated that Erik Lozoya lived there for over a year
gentlem	an. Stated that Erik Lozoya
had not	lived there for over a year
and a h	alf, Ashed for name and recorded
Stateme	ent. was refused
l declare, under pena forgoing is true and c	Ity of perjury under the laws of the state of Nevada (NRS 53.045*), the correct
\sim	Date: NOV. 19, 2-07
Signed:	

Ballot Integrity Task Force

INCIDENT REPORT/DECLARATION

Investigator Name: Chance Bonoventura Incident Date/Time: NOV. 10, 2020 2:12pm
Investigator Name:
Incident Date/Time:
Voter's Name: Nelissa Clayton Voter ID#: 1993019
Voter's Address: 7601 Reven1 Ct.
89149
Report: Talken to Myra paya about
Melissa clayton. She stated that
Melissa clayton. She stated that She does not live there anymore.
Mas been living their for dyears and
Melissa has been gone for about 2 years
as well.
I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct.
hall a log log de
Signed: Date: Date:

Ballot Integrity Task Force

INCIDENT REPORT/DECLARATION

Investigator Name: Chance Bonaventura
Incident Date/Time: Nov. 10 2120 2:44pm
Incident Date/Time: Nov. 10 2120 3:44pm Voter's Name: <u>C.S. Greene</u> Voter ID#: <u>19/0299</u>
Voter's Address: 7605 Tiffary Lamp Ct. 84149
Report: talked with Cornell Jones, Accepted
recording. Stated he has liver at
address for 2 yours and never heard
address for 2 yours and never heard of Lisa Greene. She doos not isve
there
I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct.
Signed: Charman Date: NOV, 1º, 200



INCIDENT REPORT/DECLARATION

Investigator Name: Chance Bonaventura
Incident Date/Time: November 10, 2020 9:51
Voter's Name: Jeliza Hays Voter ID#: 2272765
Voter's Address: 3501 Sharry Timber St
Apt 2087 89129
Report: talked with Alex O'leary
Apt 2087 89129 Report: talked with Alex O'leary and asked if Jeliza Hays was
available. She stated that she deesn't
know her and she doesn't live at that
address. Deceived permission to
record
I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct.
Signed: War 12, 2020

Signed:_____

* NRS 53.045 Use of unsworn declaration in lieu of affidavit or other sworn declaration. Any matter whose existence or truth may be established by an affidavit or other sworn declaration may be established with the same effect by an unsworn declaration of its existence or truth signed by the declarant under perjury, and dated, in substantially the following form.



INCIDENT REPORT/DECLARATION

Investigator Name: Angeb Nelson
Incident Date/Time: November 10,2000
Voter's Name: Shannon Jones Voter ID#: 2027042
Voter's Address: 10550 W. Alexander rd. unit 208;
Report: Rang doorbell Gantation answered. 1 then asked if Shannon Jones lived there he
asked it Shannon Jones lived there he soid no. & I have the wrong house. The I
wellced analy
I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct.
Signed: Date: 10/10/2020
* NRS 53.045 Use of unsworn declaration in lieu of affidavit or other sworn declaration. Any matter whose existence or truth may be established by an affidavit or other sworn declaration may be

established with the same effect by an unsworn declaration of its existence or truth signed by the declarant under perjury, and dated, in substantially the following form.



INCIDENT REPORT/DECLARATION

Investigator Name:	Angels Nekon	
Incident Date/Time:	1011012020 3:43pm	
Voter's Name:		25
Voter's Address:	10626 Pennant ave.	
Report: Ranz	door bell, a mon answered	
1 crolaineo	what I was doing. I then ask	ed
if Pamela	was avioloble he soid no	
what do	you need or rank to ask he	2~
1 then	island it to be know that she	
voted in	person on mail. He soud	
it was	none of my Greinegs	
10		
l declare, under penalt forgoing is true and co	of perjury under the laws of the state of Nevada (NRS 53.045*), the	
Signed:	Date: 10/10/20 2	لع

Ballot Integrity Task Force

INCIDENT REPORT/DECLARATION

Investigator Name: Aryels Nelson
Incident Date/Time: 10 10 2020 2:15 pm
Voter's Name: Keurn Fickert Voter ID#:
Voter's Address: 7352 Abbey view 57
Report: Rang door bell a man answerod
I asked are you keeping he declined. I then
asked if kevin was avolighte to talk
the non then Sound theres no Kevin
here. We lived here for about / yr +. I soid
it appens bein is on the list. He sur
no was not here. I ghanked him for his
tme & left.
I declare, under penalty of perjury upder the laws of the state of Nevada (NRS 53.045*), the
forgoing is true and correct.
Signed: Date: 10 /10 / 0 2020

Ballot Integrity Task Force

INCIDENT REPORT/DECLARATION

Investigator Name: Angelo Nelson
Incident Date/Time: 10/10/2010 2:05pm
Voter's Name: MAR N:cole Voter ID#: 2031517
Voter's Address: 10734 Leather stocking Ave.
Report: asleed the Gentlemon who appwered
the door is a Nicola lived there he said
to & that could be the provious renters. The
man said they had be renting about 6 months
I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct.
Signed: Date: 10/10/2020
* NRS 55.045 Use of unsworn declaration in lieu of affidavit or other sworn declaration. Any matter whose existence or truth may be established by an affidavit or other sworn declaration may be established with the same effect by an unsworn declaration of its existence or truth signed by the

declarant under perjury, and dated, in substantially the following form.

Ballot Integrity Task Force

INCIDENT REPORT/DECLARATION

Investigator Name: Trevin Lange
Incident Date/Time: November 10, 2020 4:15
Voter's Name: Nicholas Faisey Voter ID#: 2283230
Voter's Address: 3929 Prescott Pines St.
Unit 102
Report: Knocked and current resident
answered the door. I asked her if
Nicholas Falsey was available and which
she said the didn't know him. I asked
how long she had lived there. She said
since June.
I asked it she would be comfortable giving
me a recorded Statement but she declared.

I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct.

Signed:

* NRS 53.045 Use of unsworn declaration in lieu of affidavit or other sworn declaration. Any matter whose existence or truth may be established by an affidavit or other sworn declaration may be established with the same effect by an unsworn declaration of its existence or truth signed by the declarant under perjury, and dated, in substantially the following form.

O2D

U

Date:

Ballot Integrity Task Force

INCIDENT REPORT/DECLARATION

Investigator Name: Trevih Lange
Incident Date/Time: November 10, 2020 12:49
Voter's Name: Carlos Sampson Voter ID#: 1414064
Voter's Address: 2636 La Mara St. 89108
Report: Knocked on the door and rung the
"Ring" door ben. Current resident, Ronda (did
not give me last name), answered the door.
I stated I was from 'Citizen Outreach'
and asked if Carlos Sampson was available.
She stared she had never heard or him. I
asked how long the had bled there in
which she repused, " one year".
I asked for ansent to record her, the
gave consers. I pecovaled her statement, and
left.

I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct.

Signed:

* NRS 53.045 Use of unsworn declaration in lieu of affidavit or other sworn declaration. Any matter whose existence or truth may be established by an affidavit or other sworn declaration may be established with the same effect by an unsworn declaration of its existence or truth signed by the declarant under perjury, and dated, in substantially the following form.

2020

11/10

Date:



INCIDENT REPORT/DECLARATION

Investigator Name: The Vin Lange
Incident Date/Time: November 10, 2020 / 12:05
Voter's Name: Angela Tucker Voter ID#: 727519
Voter's Address: 2701 N. Decatur BLVB Apt. 2090
Report: Knocked on the door, current resident
Elizabeth Hayden answered. I asked if
Angela Tucker was available. She stared
that she did know who she was all but
there had recieved main for her in the
past. I asked how long the had lived h
the apartment at which her response was
around the end of March.

I declare, under penalty of perjury under the laws of the state of Nevada (NRS 53.045*), the forgoing is true and correct.

Signed:

2020 11 10 Date:

EXHIBIT 15

EXHIBIT 15

This document is one in a series created as part of the Cybersecurity and Infrastructure Security Agency (CISA) Elections Infrastructure Government Coordinating Council and Sector Coordinating Council's Joint COVID Working Group. These documents provide guidance for state, local, tribal, and territorial election officials on how to administer and secure election infrastructure in light of the COVID-19 epidemic.

Inbound Ballot Process

Overview

The inbound ballot process covers everything that takes place from the time ballots are brought back to the counting facility by ballot collection teams or delivered by USPS, until the ballots are permanently sealed in storage containers for the retention period. This includes ballot receiving, ballot verification, ballot preparation, ballot scanning, ballot tabulation, and post-election audits.

Although state laws vary on how soon before the election each part of the process can begin, there are some advanced considerations regarding purchasing equipment and building procedures. One of the most important components of the inbound ballot process is having a system to track ballots as they move from one processing area to another to account for any changes in the overall quantity.

This guide outlines considerations for a typical inbound ballot process in a high-volume mail ballot environment.

General Considerations

One of the most challenging aspects of creating a plan for processing inbound ballots is estimating how many mail ballots will be returned and when so you can staff accordingly. It is reasonable to assume that the majority will be returned on Election Day and more precisely, on election night.

A few simple steps can improve your planning model for how many people you will need to train and hire:

- 1. Document each action conducted in each stage of ballot processing.
- 2. Conduct a dress rehearsal. Have staff walk through each stage of the process using an adequate sample of test envelopes and test ballots.
- 3. Conduct time studies. Knowing how long it takes 1,000 ballots (for example) to get through each stage of the process will help you make better decisions about how to staff and where to shift your resources (people) when processing at peak demand.

1|Page

Version 1.0 – Submit comments to EISSA@CISA.DHS.GOV and it will be updated as necessary.

4. Cross-train Signature Verifiers, Ballot Scanners, and Adjudication teams where possible. These are the critical skill stages and are areas where bottlenecks can be expected to occur. Cross-training staff enables shifting resources as necessary to mitigate or avoid these bottlenecks.

If your state does not require it already, partisan affiliation could play a role in hiring poll workers and temporary staff. This means creating bipartisan teams as often as possible, including using unaffiliated workers, to create an even representation of your electorate.

When calculating the amount of space, you need, the more you can get the better. Having space to physically separate process areas helps you have greater control of and security for the process. It also helps avoid trays of ballots being inadvertently moved to the wrong processing station. Necessary space includes room to store ballots, ballot envelopes, and miscellaneous contents that arrive. Nothing should be thrown away until after the period to challenge the election has passed.

Finally, social distancing should also be a factor when you think about space requirements. Creating space not just between processes, but between the people performing each process, provides a safer working environment. For counties or jurisdictions with limited office space, consider alternate locations such as a voting equipment storage warehouse or a school that has closed. Always be certain that physical security remains a top priority.

What equipment and supplies will you need to purchase?

Each ballot processing area should have unique equipment and supplies to facilitate that stage of the process. One general goal should be creating a plan that keeps ballots and ballot envelopes organized as they are moved through each stage of processing. This can be done by ordering colored mail trays, one for each stage, or by using large colored mail tray labels. In addition to purchasing **mail trays** you will need:

- Mail tray carts or mail cages on wheels
- Carts that can be locked and sealed (in lieu of secure storage rooms)
- Signs that can be attached to carts showing contents and status
- □ Folding tables and chairs (can be rented)
- □ Ballot storage containers (post-scanning)
- Colored vests or lanyards to designate who is working in what area (if vests are worn by temporary workers, you have to consider laundering the vests while lanyards are easier and cheaper (as long as the lanyard itself is not caught or tangled in the work process).
- □ Large signs designating each processing area along with visual charts displaying the steps in each individual processing stageUnderstand all relevant dates and deadlines by working with vendors and USPS. Highlight whether any of your dates have/will change owing to "emergency procedures."

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Timeline: These purchases should be made as soon as you have a good estimate of the volume of ballots to be processed. Ideally, supplies should be on hand by the time you conduct training and practice exercises—typically 30 to 90 days before the election.

What is the best way to provide transparency and accommodate poll watchers or others who want to view inbound ballot processing?

Establishing a formal observation area for poll watchers is helpful. If no area is set aside for them, consider using tape to delineate "areas" on the floor. This ensures poll watchers can observe without interfering with operations. In addition, consider:

- Publishing the steps of each process or providing a ballot lifecycle chart.
- □ Posting signs visible from the "watcher" area to designate each processing area.
- Using different color-coded lanyards, badges, or vests to designate poll watcher as well as the workers in each individual processing area.
- Assigning a member of staff to answer questions or stop a process if a watcher has concerns or wants to issue a challenge.
- Setting a schedule for performance of each stage of the process so observers can plan for watching the stages important to them (especially important if not all stages are performed every day).
- Live streaming ballot processing (e.g., via Facebook Live, Twitter, Instagram Live, YouTube mobile).

What if you need to purchase ballot sorting equipment or a large number of central count scanners and your jurisdiction's RFP process is 4-5 months? Is there a way you can bypass those procurement requirements to get the equipment you need now?

Work with your Purchasing Department to determine whether your state participates in a cooperative purchasing alliance or you can take advantage of a <u>cooperative contract</u>. A similar option would be the <u>GSA Cooperative Purchasing Program</u>. Check whether your vendor is an approved industry partner in this program.

Some other considerations to improve the process include:

- Detail all current contracts in a single place, listing the existing terms.
- Hold meetings now with your government partners—procurement, finance, legal—that can help you modify existing contracts and also help you negotiate new contracts quickly.
- Move quickly to define the new or changed specifications, such as new ballot storage racks or additional ballots that must be scanned centrally. Working through this document should guide you on the path to identifying new gaps.

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□ Within the confines of your procurement requirements, begin work with your vendors as soon as possible.

Timeline: Anticipate you will have problems with procurement—supply chain issues may impact availability. The decision to expand mail ballot voting must be made sooner rather than later to ensure your ability to purchase or rent the necessary equipment. Problems will be vendor and equipment specific but typically you should start 140 days before the election.

Are there options to share ballot envelope sorting equipment and central count scanners?

The ability to procure and install equipment and/or the cost of that equipment might be a reason to consider partnering with a nearby election authority or creating a state or regional processing center. This type of arrangement can also benefit those jurisdictions that are limited in the amount of staffing and space available. Such an arrangement places all inbound processes in one shared location.

That said, in addition to the legal issues, there are some logistical issues associated with "sharing" equipment that should be considered. These include:

- How will equipment be programmed to account for different ballot designs and different elections?
- How will chain of custody be maintained for ballot packets as they are transferred to and from a shared facility?
- When will each party to the sharing agreement get to use the equipment?
- □ Who is responsible for equipment security and maintenance?
- How will ballots be sorted by county for permanent retention

How do you plan to transfer and track ballots?

It is important to have a plan for tracking the transfer of ballots as they move through each stage of the Inbound process. Your plan starts with designating where each stage will take place. Having a separate room that can be secured by badge or key access is ideal. If not, delineate a section of your office or warehouse for each of the stages described below.

Some considerations as you begin planning include:

- □ Create a system for batching envelopes and ballots and attempt to keep the quantities uniform.
- Create a ballot tracking form that stays with a batch of ballots throughout each stage of the process from the time ballots are checked in and placed in batches until they are scanned into the voting system. This form should include a section representing each stage of the process where the total number of envelopes or ballots is verified and the names of those verifying the piece count are recorded.
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- □ Consider color coding—the trays, the carts, the room sign, etc. The color of the tray, etc. indicates the stage in the process in which that particular batch resides.
- Always require each section of the ballot tracking form to be signed off by two people.
- □ Assign leads or managers to consistently review ballot tracking forms, chain of custody forms, and other ballot accounting documents.
- Conduct an audit of the process to ensure compliance.

Ballot Receiving

The ballot receiving process starts when mail ballots are delivered to the central processing facility. These can be ballots delivered directly by USPS, but more likely they will be ballots picked up from drop boxes and USPS facilities by your ballot collection teams. In addition to voted ballots, you will also receive undelivered ballots from USPS. These ballots should be processed according to state law and securely stored as part of the official election records.

What are the steps in the ballot receiving process?

- 1. Ballot collection bags and boxes are checked in, and security seals are confirmed before opening the collection bags and boxes.
- 2. Chain of custody forms are completed.
- 3. Ballots need to be securely transferred from mail bags and portable ballot boxes to mail trays.
- 4. At some point before or after the transfer of envelopes to mail trays, ballots in their box or tray are weighed for an approximate piece count and the data recorded for each ballot drop-off location and/or USPS.
 - a. Alternative: Hand-count the quantity of envelopes if not using a scale or to test accuracy of the scale.
- 5. Ballot boxes should be inspected to ensure they are empty before being prepared to go back out again

How much space will you need?

Ballot collection teams have unique space requirements during ballot receiving. They will be arriving to the central processing facility with their vehicles full of ballot boxes. Thinking about a secure (and socially distanced) way to transfer those ballot boxes from their vehicles to your processing area should be the first thing to consider when thinking about space. Some unique approaches have been passing the box through a window (like a drive-through) or backing the vehicle into the warehouse space before unloading. Whatever your constraints are, think about problems such as inclement weather and the distance that will need to be traveled (those boxes or bags can be heavy).

Next, consider establishing an area that will allow you to set up multiple folding tables with plenty of space between them. Ballot collection teams will need space for their ballot box and 5 | P a g e

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multiple mail trays to which they will transfer the ballots. This is most efficient if you have room for several people at a time to move the contents of the ballot boxes to trays and weigh them for a piece count during the process.

Also consider that you will most likely be receiving ballot packets returned undelivered by the post office. These will need to be checked in at some point so you can go through the normal list maintenance process for these voters. You will also need a place to store them.

How many people will you need?

Generally, your ballot collection teams can handle the transfer of envelopes from the ballot collection boxes into the mail trays without any additional assistance. On Election Night, when the volume of ballots coming in is greater and more frequent (assuming you do multiple pickup runs throughout Election Day, which is recommended), it is helpful to temporarily move workers assigned to other "stages" to help. This also means you will need extra space.

What equipment and supplies do you need for ballot receiving?

Due to the physical nature of this process, there is little equipment to purchase. Most of the work is done by temporary workers and staff. In addition to purchasing mail trays, carts, and folding tables, you will need a digital postal scale to estimate the piece count of the number of ballots that have been returned from what location. Ideally, find a floor scale or one that has the display on an extended arm.

Ballot Verification

The steps listed here can be performed manually or by mail ballot sorting equipment. The ballot verification process is one where sorting equipment can dramatically decrease the processing time and number of people you will need to staff this stage of the Inbound Ballot process.

What are the steps in the ballot verification process?

If it may not be possible to find a full-service vendor or even a reliable fulfillment center in a short period of time:

- 1. Sealed returned ballot envelopes are date and time stamped.
- 2. Ballots belonging to another jurisdiction are sorted out to be forwarded to the appropriate counties for processing.
- 3. Information from the ballot return envelope is recorded in the voter registration database.
 - a. This can be accomplished using manual data entry but is more efficient if a barcode with the voter ID from the voter registration is included on the ballot return envelope for scanning.
 - b. This process ensures the voter is credited for voting and prevents them from submitting another mail ballot or voting in person.

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- 4. Ballots are grouped into batches, and a ballot tracking form is assigned to the batch.
- 5. Where required by law, signatures on sealed ballot return envelopes are captured and reviewed by bipartisan teams either manually or using automated equipment (see the *Signature Verification and Curing* document for more details.)
 - Voter records are updated to indicate whether the signature was accepted or rejected.
 - b. Ballot envelopes are sorted by signatures accepted and rejected.
 - c. Rejected ballots are moved to the Signature Cure process if allowed by state law.
- 6. Accepted return envelopes are sliced open, grouped into a uniform batch size, and moved to Ballot Preparation.
 - a. The predetermined batch size will be used throughout the rest of the Inbound Ballot process.
 - b. Determine the batch size by considering: 1) the maximum number of ballots the ballot scanner tray can hold, and 2) how many ballots the average person can comfortably handle. Note: 100–200 ballots per batch is a good size for ballots being scanned on central count scanners.

How much space and how many people will you need?

The biggest determining factor here is whether you use a mail ballot sorter or rely entirely on a manual process. A mail ballot sorter's space footprint depends on the size and model but will require fewer people.

For a manual verification process, you will need to consider making room for an envelope slicer (recommended) along with workstations connected to the voter registration database for each person who will be processing batches of returned envelopes.

To estimate how many people you will need and how many workstations, consider the time for conducting signature verification (see above and the *Signature Verification and Curing* document for more details), as well as the time to sort out ballots that belong to another jurisdiction, sort your jurisdiction's ballots into predetermined batch sizes, and put the accepted ballots through the slicer. This is an area where time studies on test ballots will help you make a better estimate of the number of people and space needed.

What equipment and supplies do you need for ballot verification?

On-demand printing can help with space requirements and some storage protocols. However, it also introduces a potential single point of failure. Consider the following:

- Mail ballot sorter—this will date stamp ballots as they are scanned.
- □ Storage racks to hold mail trays with ballot envelopes.
- □ Mail trays to store ballots as they are sorted.
- □ Tracking sheets, or a computer dedicated to tracking batches.
- Envelope slicer (if not performed by the ballot sorter).

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If you do NOT plan to purchase a mail ballot sorter, you should consider purchasing the following in addition to the other items listed above:

- Automatic date/time stamp.
- Bar code wands.
- Workstations connected to the voter registration database

Ballot Preparation

What are the steps in the ballot preparation process?

- 1. Verify envelope quantity on ballot tracking form.
- 2. Remove the ballot from the envelope (and any inner envelope or secrecy sleeve if used) in a way that prevents the Ballot Preparation team from seeing the voter's identity.
- 3. Remove any stray stubs left on the ballot.
- 4. Prepare the ballot for scanning by flattening/backbending the folds so the ballot lays flat.
- Perform a piece count on the extracted ballots and ensure it matches the envelope count for that batch (note any discrepancies on the ballot tracking form such as an empty envelope or two ballots in one envelope).
- 6. Place the ballots in a mail tray.
- 7. Complete ballot tracking forms.
- 8. Securely transfer ballots to Ballot Scanning.
- 9. Run a zip tie through the envelopes to ensure they are empty (not ballots left in envelope) and place them in storage.
- 10. Place secrecy sleeves, stubs, etc. in temporary storage. Nothing should be thrown out from Inbound Ballot Processing until the date for challenging an election has passed.

How much space and how many people will you need?

Unless you are using a vacuum extraction system to automate the process of removing ballots from return envelopes, this process requires the most space of any stage in the Inbound Ballot Process. Normally, bipartisan teams of two would perform this process on a single banquet-size folding table with two chairs. With the need for social distancing, you will most likely need to arrange workers one to a table--requiring even more space.

Batches of 100 envelopes with ballots in an inner secrecy sleeve can be extracted manually, flattened, stub removed, and a piece count determined in about 20 minutes by one team. Therefore, it is very important to run time studies in a practice environment.

If you have space to set up extra tables and chairs, you should do it even if you do not plan to hire enough people to fill all of the seats. This is an easy job to learn and is prone to be a bottleneck in the process. When that happens, having the space and tables to bring all hands-on deck will help speed up the process.

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What equipment and supplies do you need for ballot preparation?

In addition to purchasing or renting folding tables and chairs to accommodate your Ballot Preparation teams, you will need:

- □ Transfer case or mail trays.
- Rubber fingers or finger moistener (if ballot quantities are being verified manually).
- Paper scanner or scale (to automate piece count).
- □ Vacuum extraction system.
- □ If ballots will not be immediately transferred to Ballot Scanning, consider a secure ballot storage area or locking cart.

Ballot Scanning

It is important to note that the act of scanning is not the act of tabulating. Just like precinct scanners used for in-person voting, central scanners read the marks on ballots indicating a voter's choice for each contest. Ballot scanning in a central environment is simply another step in the Inbound Ballot process. Election officials do not aggregate and report results until after the polls are closed.

In addition to physically scanning batches of ballots, ballot scanning often involves separate but parallel functions of ballot duplication and ballot adjudication.

What are the steps in the ballot scanning process?

- 1. Verify ballot quantity on ballot tracking forms.
- 2. Scan ballots using central count scanners or precinct scanners.
- 3. Verify and record total ballot quantity scanned using information from the voting equipment.
- 4. Duplicate ballots that are damaged or have identifying marks (reasons for duplication will vary by state).
- 5. Perform adjudication for voter intent as necessary (will be done electronically or by duplicating ballots).
- 6. Complete the necessary labels and logs to account for batch numbers, quantities, and seal storage containers.
- 7. Securely transfer scanned ballots for storage.

How much space and how many people will you need?

These resources will ultimately depend on whether you use central count scanners or precinct scanners. Also, in some states the ballot duplication and ballot adjudication process must be witnessed or performed by the canvassing board which will require additional space and staffing considerations not addressed here.

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- □ Central count scanners will take less space and fewer key operators.
- Precinct scanners will take more space and more operators, especially considering social distancing rules.

What equipment and supplies will you need for ballot scanning?

- Ballot scanners (central count or precinct count models)
- Ballot marking devices (optional to assist with duplication)
- Building infrastructure and power requirements are important to meet the needs of the scanning equipment. This is especially true when you have extra scanners (central or precinct scanners) consolidated in a small area.
- Large work surfaces (tables or desks) are needed to accommodate a central scanner and the incoming tray of unscanned ballots, along with the transfer case or storage box for the scanned ballots.

What are the tradeoffs between purchasing central count scanners and using existing precinct scanners?

Central count scanners offer the advantage of speed and scalability. They have the advantage of requiring fewer people to operate them. Fewer scanners also means greater control of the transfer of ballots from preparation to scanning and the additional processes such as duplication and adjudication that may occur during scanning. The lower per minute speed of precinct scanners means you will need more of them to do the same job as a central count scanner. The more machines you use, the more people you need, along with more space for social distancing.

The space and power requirements for a large number of precinct scanners running in a single location should not be discounted. More equipment and people spread out over a larger area also means a greater threat surface; more area that needs to be secure; and more area and devices that need to be sanitized and accessible to poll watchers—all with solid workflows and controls to ensure ballots are accounted for. Precinct scanners may also limit you to printing ballots by precinct only and not by ballot style, which can slow down the ballot receiving process. It is imperative that you consult with your voting equipment vendor as you build your Inbound Ballot processing plan.

Ballot Duplication

Ballot duplication is the process for replacing damaged or improperly marked ballots (i.e. the voting system cannot read the ballot) with a new ballot that preserves the voter's intent. When expanding voting by mail, you need to think about making the duplication process more efficient. More hand-marked paper ballots means more opportunity for damaged ballots, either damaged by the voter or by USPS processing, or ballots requiring duplication because of identifying marks. Some things to consider:

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- Will you be using preprinted blank ballots or a ballot on demand (BOD) system?
 If using a BOD, are you planning for the necessary ballot stock and toner?
- □ Have you created duplication logs and ballot labels (for original ballot) with pre-filled control numbers?
- □ Have you considered using an ink stamp to create a template for adding the control number and initials on the duplicated ballot?

There are systems that can help automate the duplication process. These were developed mainly to assist with duplicating UOCAVA ballots returned electronically but their use should be considered as duplication needs increase. These systems include using a ballot marking device to create a scannable ballot or QR codes coupled with BOD systems. Some voting systems also have an inline system that could be leveraged.

Ballot Adjudication

An increased quantity of hand-marked paper ballots will generate a need for ballot adjudication teams. If your current voting system supports electronic adjudication, then you already have this covered. Scaling up may simply involve hiring and training additional teams to perform this function. You may also need to procure more workstations to accommodate the teams. If you use a manual adjudication process, the ballot duplication considerations listed above are vital to think about.

Statewide voter intent guidelines are an important element in the adjudication process, whether it is manual or electronic. Having a large chart with examples posted near the adjudication stations increases transparency and reinforces what was covered in training. You can find links to voter intent training from Washington and Colorado in the Additional Resources section.

Post-Election Audits

Because vote-by-mail creates an auditable paper record post-election auditing of these ballots is an important step in the process. When all of your ballots are scanned centrally, and you include the practice of logging and labeling each scanned batch, much of the work has been done to allow you to perform a ballot comparison, risk-limiting audit (RLA) if that is allowed by your state law and practical for your operation. For more information please see Knowing It's Right Part 2: Risk-Limiting Audit Implementation Workbook (pp. 21–23) which walks you through the steps of preparing for and conducting a ballot comparison RLA.

Security Considerations

Your physical and cyber security plans will continue to play an important role in the integrity of your election. As your physical footprint expands, so does your risk. Going back to those plans

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and reevaluating best practices is even more critical if you plan to move your Inbound Ballot processing to different buildings or use additional rooms in your current facility.

For a full list of CISA services see the <u>CISA Election Infrastructure Security Resources</u> <u>Guide</u>. To request services from CISA, email <u>CISAServiceDesk@cisa.dhs.gov</u>. Each of CISA's services is provided at no cost to election jurisdictions and their private sector partners. Also, the Election Infrastructure Information Sharing and Analysis Center (EI-ISAC) has resources, guides, and tools available to election officials for protecting election infrastructure. Some of CISA services and security best practices include:

- Invite your regional Cybersecurity and Infrastructure Security Agency (CISA) Physical Security Advisor (PSA) for an <u>Assist Visit</u>.
- Work with your PSA after the visit to fill out the <u>Infrastructure Survey Tool</u> (IST) to identify and document the overall security and resilience of the facility.
- If inbound processing equipment does not need to be internet connected, or if internet connection is not necessary for the processing of election material, physically and logically disconnect it.
- Obtain outside cybersecurity assessments, such as CISA vulnerability scanning and remote penetration testing.
- Develop a vulnerability disclosure program (VDP). This allows well-intentioned cybersecurity researchers to find and disclose vulnerabilities privately to an election official, giving the election official time to implement upgrades and patches before disclosing the information publicly.
- □ Using security best practices for web and network connected election systems, including two-factor authentication (2FA) for employees and voters.
- Encrypting traffic using HTTPS, or if you use a file server, ensure it uses SFTP.
- □ Placing voter portals on a government TLD, preferably .gov.

Additional Resources

- Oregon VBM Procedures Manual—Created by the Oregon SOS
- Determination of Voter Intent for Colorado Elections—sample voter intent guide from Colorado Secretary of State
- Voter Intent: Statewide Standards on What is a Vote—sample voter intent guide from Washington Secretary of State
- Best Practices for Ballot Accounting & Reconciliation—best practices from the Brennan Center on paper handling and reconciliation
- Voting Outside the Polling Place: Absentee, All-Mail and other Voting at Home Options—NCSL webpage dedicated to absentee voting and all-mail voting

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