



Timeline of Electoral Policy Activities, Issues, and Litigation Pennsylvania, Michigan, Wisconsin, Georgia, Arizona, and Nevada

August 2003 to November 2020

“Complex Problems Solved Well”

	August 19, 2003	December 19, 2003	September 15, 2005	March 12, 2019	October 31, 2019						
PA			Pennsylvania State Legislature adopts the Pennsylvania State HAVA Plan. Hava State Plan as Amended		Legislation: Act 77 2019 provides a \$90 million bond and cost share to counties for upgrading voting apparatuses to ensure a verifiable paper trail, and a fixed compensation range between \$75 and \$200 for District Election Officers. Pennsylvania Election Reform Act 77 ACLU Summary Pennsylvania Election Reform Act as of October 31, 2019, P.L.552, No. 77 Pennsylvania Consolidated Statutes Title 25 Elections (2020 Edition)						
MI		Michigan State Legislature adopts the Michigan State HAVA Plan. Michigan Hava State Plan									
WI	Wisconsin State Legislature adopts the Wisconsin State HAVA Plan. Wisconsin Hava State Plan			Statutorily required Voter Fraud Report from the Wisconsin Election Commission (WEC) to Wisconsin legislature on voting violations and irregularities. WEC Fraud Referral Letter WEC DA Fraud Report							
GA											
AZ											
NV											
					LEGEND						
					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #e6f2ff;">Government Action</td> <td style="background-color: #ffe6ff;">CTCL</td> <td style="background-color: #e6ffe6;">CEIR</td> </tr> <tr> <td style="background-color: #ffe6e6;">Rock the Vote</td> <td style="background-color: #ffffe6;">Court or Legal Action</td> <td style="background-color: #cccccc;">Technology</td> </tr> </table>	Government Action	CTCL	CEIR	Rock the Vote	Court or Legal Action	Technology
Government Action	CTCL	CEIR									
Rock the Vote	Court or Legal Action	Technology									

	November 27, 2019	September 24, 2019	December 30, 2019	January 2020	January 17, 2020
PA	<p>Pennsylvania Act 94 2019 - Two articles in Act 94 are amendments to Act 77.</p> <p>Amendments in Act 94 are codified in Title 25 of the Pennsylvania Elections Consolidated Statutes.</p> <p>Pennsylvania Consolidated Statutes Title 25 Elections (2020 Edition)</p>		<p>Summary of the Pennsylvania Department of State HAVA State Uniform Registry of Electors (SURE) Audit - The auditor general was not able to independently verify the accuracy of SURE system records, the adequacy of SURE security or protocols, or the sufficiency of external controls.</p> <p>Pennsylvania SURE Audit</p>	<p>Rock the Vote– In Rock the Vote’s 2018 annual report, they report that RTV has been “<i>connected to our system, making the process of registering through their online programs...</i>” Kathy Boockvar, PA SOS.</p> <p>Boockvar Praises Online Registration</p>	
MI			<p>Michigan Bureau of Elections audit by Michigan State Auditor indicates radical departure from HAVA plans and objectives.</p> <p>State Audit- Bureau of Elections</p>		
WI		<p>Voter fraud referral list to the Wisconsin district attorney demonstrates trends in Racine, Milwaukee, and other jurisdictions.</p> <p>WEC DA Fraud Status Report</p>			<p>Wisconsin certifies modemless Dominion DS200 voting machines for use in electoral processes.</p> <p>EAC DS200 Correspondence</p>
GA				<p>Georgia Secretary of State, Brad Raffensperger, partnered with CEIR on cybersecurity (2019-2020).</p> <p>Georgia Partners with CEIR</p>	
AZ					
NV				<p>Clark County Nevada (Las Vegas) did not receive CTCL money.</p> <p>NWClarkNews.com</p>	

	March 11, 2020	March 16, 2020	March 23, 2020	March 24, 2020	March 27, 2020	March 29, 2020
PA	Secretary Boockvar issues polling place guidance for voter privacy. Boockvar Guidance Voter Privacy 3.11.20.pdf				Pennsylvania Act 12 is a collection of omnibus amendments to the act of June 3, 1937 (P.L. 1333, No. 320, Pennsylvania Election Code). Many amendment provisions are found in Pennsylvania Act 77 2019. Pennsylvania Act 77 Pennsylvania Consolidated Statutes Title 25 Elections (2020)	
MI						
WI		Resolution 48-20 , introduced by Mayor Antaramian of Kenosha, grants authority to Kenosha City Clerk to relocate polling places due to COVID-19. City of Kenosha Resolution 48-20	Madison City Council adopts the Mayor’s action to close fourteen polling places, with the potential of closing an additional 21 polling places. Concurrent backlog of 15,000 absentee ballot requests. Closure of polling places raises questions as to the authority of the Madison Mayor to enact policy, truncating the adopted State HAVA Plan. City Council Minutes	Wisconsin Governor Evers Issues “Safer at Home” Health Order # 12. The stay at home order inhibited candidates running for public offices from campaigning, raising funds, or participating in various public offices and seats. Stay at Home Health Order # 12	Using COVID-19 as justification, Green Bay County Clerk Teske files a lawsuit against the Wisconsin Election Commission, the Wisconsin Governor, and the Wisconsin Health Department requesting cancellation of April 7 election, procedural modifications, and transition to mail-in balloting. Lawsuit dismissed by Federal District Judge William Greisbach for lack of federal Jurisdiction. Green Bay County Clerk sues WEC	The WEC <i>Indefinitely Confined</i> policy memo relaxed the Wisconsin Photo Identification standard by enabling COVID concerned voters to claim <i>Indefinitely Confined</i> status. This enabled Wisconsin voters who previously would have to vote in person to claim <i>Indefinitely Confined</i> status. This action also raises questions as to how many of those voters who now claim <i>Indefinitely Confined</i> status remain on the voter rolls. WEC Memo Indefinitely Confined
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	March 31, 2020	April 6, 2020	April 7, 2020	April 16, 2020	April 20, 2020
PA					
MI					Gov. Whitmer's administrator enters into contract with Every Action (a firm linked to NGP Van) for contract tracing with personal Democratic ties. Whitmer contracts with Every Action
WI	Litigation: Milwaukee, WI. Jefferson v. Dane County Wisconsin. Order clarifying errors by Scott McDonell, the Dane County Clerk. Clerk McDonell was ordered to remove a March 25, 2020 Facebook post in which he wrote that all Dane County voters could declare themselves to be "Indefinitely Confined" due to illness using the Wisconsin Department of Health Services Emergency Order #12. This action promotes negation of the statutory legal standard to present proof of identification when requesting an absentee ballot. Jefferson v. Dane County	Using COVID 19 as justification, Wisconsin Governor Evers issues Executive Order 74 suspending in person voting until June 9, 2020. Wisconsin Executive Order 74	<u>Green Bay, WI</u> - Mayor Erin Genrich declines assistance from Wisconsin National Guard and closes 29 of the 31 of primary electoral polling stations. The Mayor is on record apprising the Green Bay City Council that coronavirus fears dropped poll worker numbers from 270 to 17, while in the same time period he declines no-cost support from the Wisconsin National Guard to man polls during the primary election. Green Bay declines National Guard Help	<u>Madison, WI</u> - Resolution 60266 and the public record demonstrating that Madison Voters were negatively affected by State and local Executive actions brought about by closure of 26 polling stations. Of the 87,890 absentee ballots issued by the Madison clerk's office, 69,437 were returned as undeliverable. Hundreds of instances of voters having difficulty with online voting system were reported. Madison WI Resolution 60266	
GA					
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	April 21,2020	May 5, 2020	May 19, 2020	May 21, 2020	May 28, 2020
PA					
MI			Michigan Secretary of State Benson uses CARES Act funds to send absentee ballot applications to every voter listed in the Michigan qualified voter file.		
WI	<p><u>Madison, WI - Resolution 60266</u> documents engagement of untrained volunteers, cab drivers, city personnel and various other groups to label ballots, print envelopes, pull and stuff ballots, and assist with early absentee and curbside voting. Notably, the training necessary for these volunteers as required by Wisconsin State Plan, p.15211, is in question.</p> <p>Madison Resolution 60266</p>	<p><u>Racine, WI</u> - Common Council Action approving mailing of absentee ballots to all registered Racine voters in time for the August 11, 2020 election.</p> <p>Racine CTCL Grant Acceptance and Ballot Actions File 0242-20</p>		<p><u>Kenosha, WI</u> - Common Council Action - changing polling places for August and November elections. Resolution 82-20 was introduced and signed by Kenosha Mayor John Antaramian.</p> <p>Kenosha Changes Polling Places Res 82-20</p>	<p><u>Racine, WI</u> - CTCL Grant Transmittal Letter to Mayor Mason - \$100,000 grant to Racine for “<i>election planning and administration,</i>” and redistribution of \$10,000 each to the cities of Green Bay, Kenosha, Madison, and Milwaukee. Grant was conditioned upon development of June 15, 2020 Wisconsin Safe Voting Plan, which occurred two weeks later.</p> <p>Racine CTCL Grant Agreement</p>
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	June 1, 2020	June 2, 2020	June 15, 2020	June 18, 2020	July 6, 2020
PA	<p>Pennsylvania Governor Wolf’s Executive Order 2020-02 which extended by seven days the deadline for election officials in only 6 counties to receive absentee and mail-in ballots. No similar preferences were granted to voters in the remaining counties across the Commonwealth, resulting in inequitable electoral policies across the state.</p> <p>Governor Wolf EO 2020-2</p>			<p>Pennsylvania receives \$14,155,505 in CARES and HAVA funding, leaving an unused CARES fund balance of \$10,734,427.</p> <p>Pennsylvania Hava Cares Funds</p>	
MI			<p>Michigan Secretary of State announces an API agreement with Rock the Vote to access the state voter registration system for upload of voter registrations.</p> <p>Michigan SOS Shares API</p>		
WI		<p>Racine WI - Common Council Action approving application for CTCL Grant and redistribution to other cities as explicitly noted in the grant for “<i>coordinated election planning.</i>”</p> <p>CTCL Grant Transmittal to Racine Mayor 052820</p>	<p>Racine, Madison, Milwaukee, Kenosha, and Green Bay, WI - <i>Wisconsin Safe Voting Plan</i>: Appointment of “Voter Navigators” - WSVP presents a detailed, specific election funding and operations plan on per-city basis and adds positions that conflict with the duties of elected officials already responsible to oversee electoral processes.</p> <p>Wisconsin Safe Voting Plan</p>		<p>Mayors of Green Bay, Kenosha, Madison, Milwaukee, and Racine announce a \$6.3M total grant from CTCL.</p> <p>Milwaukee -\$2,154,500 Green Bay - \$1,093,400 Racine - \$942,100 Madison - \$1,271,788 Kenosha - \$862,779</p> <p>-Early in-person voting/mail: \$2.5M -Poll workers: \$1.8M -Administration of election day: \$876M -Expanded voter education: \$1M</p> <p>Wisconsin Five State receive \$6.3M</p>
GA					
AZ					
NV					

	July 8, 2020	July 14, 2020	July 17, 2020	July 21, 2020	July 23, 2020	July 24, 2020
PA						
MI		<p><u>Ann Arbor, Michigan</u> - Twenty absentee counting boards and fifteen receiving boards were added by the City of Ann Arbor. The addition of absentee ballot boards has changed the manner which elections are to be conducted. The increase in the volume of ballots to be canvassed provides an increased opportunity for errors and fraud.</p> <p>Absentee Ballot Boards</p>				
WI	<p><u>Racine, Wisconsin</u> - Common Council consent agenda action authorized the mayor and city clerk to accept a CTCL grant in the amount of \$942,100 for administration of the <i>Wisconsin Safe Voting Plan</i>.</p> <p>Racine CTCL Grant Resolution</p>	<p><u>Madison, Wisconsin</u> - Common Council Action authorizing acceptance of CTCL funding from Racine, and delegating authority to accept private funding for electoral administration. Resolution 61255 authorizes the city clerk to accept CTCL funding in the amount of \$1,271,788, and amends the clerk's 2020 budget by \$1,272,788.</p> <p>City of Madison Meeting Minutes for July 14, 2020 (Legislative File 61124, Page 7)</p>		<p><u>Milwaukee and Green Bay, Wisconsin</u> - Common Council Action authorizing acceptance of CTCL funding for poll worker database and scheduling equipment from US Digital Response; \$150,000 RFP for outside service to focus on unregistered voter contact.</p> <p>Green Bay- \$1,093,400 CTCL Grant</p>	<p>Wisconsin receives \$4,114,320 in HAVA and CARES Act funding for 2020 leaving \$1,952,692 HAVA CARES Act funds available.</p> <p>Wisconsin Cares Funding</p>	<p><u>Racine, Wisconsin</u> - Common Council Action approving \$942,100 in CTCL grants and authorizing Mayor Mason to receive funding.</p> <p>Racine Consent Agenda File 491-20</p>
GA			<p><u>DeKalb County, Georgia</u> voted to hire new staff and update processing...but did not announce grantor funding. Allowed ACLU to help at the polls.</p> <p>ACLU Helps Dekalb/Fulton at Polls</p>			
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NV						

	July 28, 2020	August 3, 2020	August 5, 2020	August 19, 2020	August 21, 2020
PA		Pennsylvania Secretary of State Boockvar announces funding for stamps for all mail in ballots. In 2019 PA passed no-excuse vote-by-mail.		Delaware County, PA - Delaware County Council Action - Acceptance of a \$2,172,858 CTCL grant for election administration. Minutes acceptance of grant https://delcopa.gov/publicrelations/releases/2020/safeelectionsgrant.html	Philadelphia, PA - CTCL Grant Agreement Transmittal to Philadelphia Grants Officer Del Bianco including purchase of high-speed voting equipment not approved through the legislature. \$10,016,074 Philadelphia Grant Agreement CTCL Signed August 21, 2020
MI					
WI	Milwaukee, Wisconsin - Common Council Action accepting a CTCL grant of a \$2,154,500 for election administration. Milwaukee City Council Acceptance of CTCL Grant		Racine, Wisconsin - Racine passed Resolution 0492-20 allowing the Mayor and City Clerk to spend up to \$250,000 of the CTCL funding for a recreational vehicle without going through public procurement processes. This transaction was not mentioned in the CTCL grant agreement. Racine 0492-20 Resolution		
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NV		In August, the Nevada legislature passed a bill to allow universal mail-in ballots and ballot harvesting (collection of ballots by non-family members.) This action was questioned using the possibility of election fraud. News Article			

	August 24, 2020	August 26, 2020	August 30, 2020	September 1, 2020
PA		<p>CTCL grant to Philadelphia \$10M for 15 in-person election offices, 15 drop boxes, tabulators, and poll worker pay. \$5.5M is earmarked for “ballot processing equipment.” \$2.2M is earmarked for Delaware County.</p> <p>This deal was negotiated by the CTCL and the three city commissioners who run elections.</p> <p>Philadelphia CTCL Grant</p>		
MI	<p>State of Michigan receives \$11,247,753 in HAVA and CARES funding for 2020, leaving an unused HAVA CARES Act balance of \$4,612,009.</p> <p>Michigan CARES Act Progress Narrative Report</p>			
WI			<p><u>Pleasant Prairie, Wisconsin</u> - Voter Jay Stone files sworn complaint against CTCL with the Federal Elections Commission (FEC).</p> <p>Jay Stone FEC Complaint 083020</p>	<p><u>Racine, Wisconsin</u> - Common Council authorizes Mayor Mason and City Clerk to accept \$657,000 in CTCL funding for absentee ballot coordination, ballot collection and processing, and other electoral administrative needs.</p> <p>9.1.20 Racine Supplemental CTCL Grant Final (Draft).pdf</p>
GA				
AZ				
NV				

	September 2, 2020	September 4, 2020	September 8, 2020	September 10, 2020
PA				
MI	<p>Detroit Clerk Janice Winfrey & Michigan Secretary of State announced a partnership with Wayne County and CTCL. Funds were used for training and recruitment of election workers, opening of 14 satellite clerk offices (21 total), use of pro sports teams to promote <i>Get Out the Vote</i>, and 30 drop boxes. Detroit had four major sports teams promoting voter registration and engagement.</p> <p>Email Correspondence Detroit City Louise Jones to Belinda Groner 092820</p> <p>https://www.michigan.gov/som/0,4669,7-192-47796-538528--,00.html</p> <p>Press Release Detroit Clerk Winfrey and Secretary Benson Elections Collaboration 090220.pdf</p>	<p><u>Lansing, Michigan</u> - City Clerk Chris Swope announces award of a \$443,742 CTCL grant for administration during the November 3rd election.</p> <p>City of Lansing Press Release CTCL Grant Announcement 090420</p>	<p><u>Pontiac, Michigan</u> – City Clerk receives a CTCL grant of \$405,564 to support the City of Pontiac Safe Voting Plan.</p> <p>Pontiac Michigan Receives Grant</p> <p><u>East Lansing, Michigan</u> - Council Action (Item 3.13) approving an Agenda Item Report to use a \$35,350 CTCL grant to purchase of an Image Cast high-speed scanning system from Dominion.</p> <p>East Lansing MI Council Minutes Scanner Purchase 090820.pdfCity of East Lansing Minutes</p>	<p><u>Flint, Michigan</u> - Council Action, approval and resolution for City of Flint Safe Voting Plan funding. CTCL Grant and Agreement Transmittal Letter to Inez Brown for \$475,625.</p> <p>CTCL Grant Transmittal to Flint City Clerk 091020</p> <p>City of Flint MI Resolution 200391 Accept CTCL Funding 091420.pdf</p>
WI				
GA			<p><u>Fulton County, Georgia</u> accepts CTCL grant of \$6,309,436 to increase voting locations to a total of 240. The new locations avoided churches and schools. Additional locations included a comedy club, Georgia Tech basketball arena, and a wedding reception venue. Funds were also used for high-speed tabulators and voting equipment to handle the high volume.</p> <p>Fulton County Receives CTCL Grant</p>	
AZ				
NV				

	September 15, 2020	September 16, 2020	September 17, 2020	September 21, 2020
PA			PA Supreme Court Opinion and Order regarding election questions. Court found that Secretary Boockvar had exceeded her authority in elections. Democratic Party v. Boockvar 091720.pdf	.
MI	<u>Saginaw, Michigan</u> – City Council Resolution recommended by City Manager Timothy Morales in Council Communication CC-28 , accepts \$405,564 in CTCL grant funding. Saginaw Accepts CTCL Grant	<u>Muskegon, Michigan</u> - \$433,580 CTCL grant agreement transmittal. CTLC Grant Transmittal to Muskegon Clerk Meisch Signed 091620.pdf	Michigan Secretary of State admits 400 military ballots were sent out without Vice President Pence’s name, and instead listed Jeremy Cohen as President Trump’s running mate. Explanation for the error includes a “computer glitch” and personnel error. Michigan 9.17.20 Pence Missing 400	<u>Kalamazoo, Michigan</u> - City Council Action approving expansion of voter registration plan using CTCL grant of \$56,626. Resolution Approving the Expansion of Voting and Registration Access for the November 3, 2020 Election
	<u>Flint, Michigan</u> receives a CTCL grant of \$475,625 and passes resolution to accept the grant for safe elections. Flint CTCL Grant		<u>Muskegon, Michigan</u> - CTCL grant is to be used for drive through voting, satellite election offices, voter education, PPE, cost associated with poll workers, and voting equipment and supplies. Muskegon Michigan CTCL 433580 09.16.20	
WI	<u>Green Bay, Wisconsin</u> - CTCL Supplemental Grant Transmittal Letter; Draft CTCL approval letter - \$522,200; 46 Laptop computers and printers, hand carts, 46 EZ carts, and 2 lift trucks. CTCL Grant Approval Epps-Johnson Email With Green Bay Clerk Teske 091420 Green Bay CTLC Application Supplement 091420			
GA				
AZ				
NV				

	September 22, 2020	September 23, 2020	September 24, 2020	September 28, 2020	September 29, 2020
PA	<p><u>Centre County, Pennsylvania</u> – County Elections Council Action - Approving CTCL funding application for a COVID 19 response grant. Agreement with Election Systems & Software (ES&S) for the purchase of 20 Model DS200s (Includes scanner, internal backup battery, plastic ballot box with steel door and e-bin, paper roll, and one (1) standard 4GB memory device). Agreement totals \$102,650.00 and is paid for 100% by grant funds through the CTCL grant award.</p> <p>Centre Count PA Grant Minutes</p>	<p>Many Pennsylvania cities and counties returned ballots to various drop box locations. State policy requires ballots to be returned to the County Board of Elections in the precinct where the voter resides, raising policy conflicts.</p> <p>Philadelphia 17 Satellite Offices</p> <p><u>Litigation: Boockvar v Saylor</u> - Signature rules. The court found county boards of elections are prohibited from rejecting absentee or mail-in ballots based on signature comparisons by county election officials or from third-party challenges based on signature analysis and comparisons.</p> <p>Boockvar v Saylor</p>	<p><u>Centre County, Pennsylvania</u> – CTCL grant of \$863,828.50 to Centre County, PA for absentee and mail-in ballot production, processing equipment, early vote site and ballot drop-off options, in-person voting, and ballot drop boxes.</p> <p>CTCL Minutes of BOC</p>	<p>Pennsylvania Secretary Boockvar issues guidance on civilian absentee and mail-In ballot procedures.</p> <p>Guidance Concerning Civilian Absentee and Mail-In Ballot Procedures.</p>	
MI	<p><u>Pontiac, Michigan</u> - City Council Action authorizing approval of CTCL funding of \$405,564 for electoral administration.</p> <p>City of Pontiac MI Resolution 20428 Accept CTLC Funding 092220.pdf</p>		<p><u>Saginaw, Michigan</u> - City Council Action authorizing approval of CTCL funding of \$402,878for electoral administration.</p> <p>Saginaw CTCL Grant</p>		<p><u>Grand Rapids, Michigan</u> - CTCL grant for staffing, training, and equipment in the amount of \$280,582.</p> <p>Grand Rapids Minutes</p>
WI					
GA					
AZ					
NV					

	September 30, 2020	October 1, 2020	October 6, 2020	October 7, 2020	October 9, 2020
PA	Federal Elections Commission (EAC) reports a \$9,577,386 surplus in HAVA funds for Pennsylvania, negating the need for private funding of state electoral processes. Pennsylvania Federal Report	<u>Center County, Pennsylvania</u> approves 13 temporary elections employees. County approves purchase of 2 vehicles with CTCL funds although the CTCL contract does not indicate vehicles as allowable expenditures. Centre County Misuse of Funds	Advocacy group Judicial Watch files litigation in Pennsylvania for failing to remove inactive voters under the National Voters Registration Act (NVRA). JW Sues Over Colorado Voter List		
MI	Federal Elections Commission (EAC) reports a \$10,406,377 surplus in HAVA funds for Michigan, negating the need for private funding of state electoral processes. Michigan Federal Report				
WI	Federal Elections Commission (EAC) reports \$4,316,403 surplus HAVA funds for Wisconsin, negating the need for private funding of state electoral processes Wisconsin Federal Report				Affidavits and declarations provided by officials from the cities of Green Bay, Kenosha, Madison, Milwaukee, and Racine in the lawsuit of Wisconsin Voters Alliance, et al. v. City of Racine, et al. CV No. 1:20-cv-01487. None of the affiants or declarants mention the receipt of CTCL grants redistributed by the City of Racine or subsequent grants. City Official Affidavits.
GA				DeKalb County, Georgia receives a \$4.8M CTCL grant for election related workers, processing equipment, and early voting locations. DeKalb CTCL Info	
AZ					
NV					

	October 11, 2020	October 13, 2020	October 16, 2020	October 20, 2020	October 21, 2020
PA		<p><u>Allegheny County, Pennsylvania</u> discovers a ballot printing and mailing error which has impacted 28,879 voters in the County. The error occurred in the ballot image mapping of absentee and mail-in ballot files 3 and 4. Ballots were printed by Midwest.</p> <p>Allegheny Ballot Errors</p>	<p><u>Allegheny County, Pennsylvania</u> ~372,000 ballot applications were rejected, mostly due to duplications. The mail in ballot process is new, and Allegheny County was not prepared to manage the process.</p> <p>372,000 Ballot Rejections</p>		<p>Secretary Boockvar issues amended Provisional Voting Guidance which exceeded her authority and bypassed the legislature.</p> <p>Boockvar Guidance</p>
MI	<p>“Nonpartisan” Michigan Center for Election Law & Administration (MCELA) joined MI SOS and announces partnership thanks to grant from CEIR. Grant is earmarked for combating misinformation, airing TV ads, direct mailings, and text messaging those who have never/recently voted.</p>	<p>An affidavit filed by the Chief Deputy City Clerk for the City of Lansing, Michigan, Bryan P. Jackson, declared that, among other things, Secretary of State Benson sent an email to the City Clerk's Office and municipal election officials throughout the state advising them of the CTCL grant program and encouraging election officials to apply for private CTCL funding.</p> <p>MI Declaration of B.Jackson</p> <p><u>Flint, Michigan</u> City Clerk, Inez M. Brown, filed an affidavit which supports correspondence from Michigan Secretary of State Benson advising on the CTCL grant program and encouraging election officials to apply for funding.</p>		<p>Advocacy group <i>Judicial Watch</i> releases a study regarding registered voters that concluded there <u>were more votes cast than registered voters in several Michigan counties</u>.</p> <p>Judicial Watch Report</p>	
WI		<p><u>Milwaukee, Wisconsin</u> Common Council Minutes - The heads and managers of departments are directed to recruit individuals from within their departments who wish to be assigned to work for the Election Commission during the November 2020 Election. There was no mention of training as required in Wisconsin.</p> <p>Election Workers</p>			
GA					
AZ					
NV					

	October 23, 2020	October 26, 2020	October 28, 2020	October 31, 2020	November 1, 2020	November 2, 2020
PA	Litigation - Pennsylvania Supreme Court grants Secretary Boockvar's complaint, and prohibits electoral boards from rejecting absentee and mail-in ballots based upon signature or a third-party challenge.	U.S. District Court for the Western District of Pennsylvania Consent Order in Parnell, et al. v. Allegheny County, et al. related to 28,789 incorrect ballots issued in Allegheny County. Parnell V Allegheny	Pennsylvania Secretary Boockvar issues Guidance for Mail-In and Absentee Ballots received from the USPS after 8:00 p.m. on Tuesday, November 3, 2020. 10.28.20 Absentee Ballots	<u>Montgomery County, Pennsylvania</u> - Email from Francis Dean, Director of Mail-In Elections with instructions to election officials permitting electors to alter previously received absentee and mail-in ballot envelopes in an effort to "cure" defects, including naked ballots. Francis Dean Email	Pennsylvania Secretary Boockvar issues Guidance on Canvassing Segregated Mail-In and Civilian Absentee Ballots received after 8:00 p.m. on Election Day through 5:00 p.m. November 6, 2020. Boockvar Guidance Canvassing	Correspondence by Deputy Secretary Jonathan Marks permitting election officers to communicate with voters who might have had ballots rejected, issue provisional ballots, and to update the SURE system. Deputy Marks Correspondence
MI						
WI			243,900 Wisconsin voters registered as "Indefinitely Confined" compared to 72,000 last year and are exempt from traditional state voter law. Wisconsin Indefinitely Confined			
GA						
AZ						
NV						

	November 3, 2020	November 4, 2020	November 5, 2020	November 12, 2020	November 25, 2020
PA	Critical Election Analysis indicating voter fraud. TMS with State Election Results Analysis.	<u>Montgomery County, Pennsylvania</u> - Lee Soltysiak, Chief Clerk of the Board of Elections, testified of numerous violations of the Election Code by the Montgomery County's Board of Elections. Soltysiak Testimony		Court Order granting Application for Special Relief in the form of a Preliminary Injunction for all counties in the Commonwealth in Hamm, et al. v. Boockvar. Hamm v Boockvar Order In Trump, et al. v. Boockvar, the Court concluded Secretary Boockvar, <u>lacked statutory authority</u> to issue the November 1, 2020 Guidance to respondent's County Boards of Elections. Trump V. Boockvar Order	
MI	Critical Election Analysis indicating voter fraud. TMS with State Election Results Analysis		Michigan SURE Audit Notations regarding past electoral issues. SURE Audit Notations		Michigan Democrat Representative Warren is a paid Lobbyist in at least two other states, presenting a conflict of interest. Warren paid as Lobbyist
WI	Critical Election Analysis indicating voter fraud. TMS with State Election Results Analysis Milwaukee County – From August 20 to November 3, 2020, the number of registered voters in the county increased by (a record setting) 36,633 voters. Milwaukee Voter Totals		Wisconsin WEC allowed 234,000 names to remain on the voter files that should have been removed. The names are flagged by the multi-state Electronic Registration Information Center (ERIC) database. WEC Voter File Incorrect		
GA	Critical Election Analysis indicating voter fraud. TMS with State Election Results Analysis				Chief cyber security engineer makes declaration about the ease of manipulation of Dominion Voting Systems. Dominion Easy to Manipulate
AZ	Critical Election Analysis indicating voter fraud. TMS with State Election Results Analysis				
NV	Critical Election Analysis indicating voter fraud. TMS with State Election Results Analysis				

	Electoral College White Paper	Dominion Contract	Hart Inter-Civic Contract	Non Profit Affiliates
PA	<p>Urban counties such as Allegheny, Philadelphia, and Delaware received over \$10 million in private funding that imposed conditions on the conduct of elections. These contracts lack legislative approval, and likely violate state laws prohibiting the use of private money for federal elections.</p> <p>Electoral College White Paper</p>			<p>Rock the Vote Pennsylvania Voice Democracy Works (Turbo Vote)</p>
MI	<p>Michigan Secretary of State Benson approved direct access to the state’s voter files by activist organizations.</p> <p>Electoral College White Paper</p>	<p>Original Contract was \$20,600,000. Four Change Orders were completed and some without legislative approval.</p> <p>Dominion Contract</p>	<p>Original Contract was \$14,400,000. Change Orders were issued without legislative approval. A total of five change orders were made from March 1, 2017 until August 13, 2020.</p> <p>Hart InterCivic Contract</p>	<p>Michigan Voice Rock the Vote</p>
WI	<p>The Wisconsin Election Commission violates state law by allowing voters to claim “Indefinite Confinement” as a means of avoiding the requirement to provide a photo ID when requesting an absentee ballot.</p> <p>Electoral College White Paper</p>			<p>Wisconsin Voice Rock the Vote</p>
GA	<p>Fulton County officials illegitimately accept more than \$6 million in private grant funding that imposes conditions on electoral processes. The public record is silent on whether county officials attempted to seek legislative approval.</p> <p>Electoral College White Paper</p>			<p>ProGeorgia ACLU Rock the Vote New Georgia Project America Votes Vote Forward</p>
AZ	<p>State officers and Maricopa County Officials fail to enforce state law against private companies that direct federal election administration, accepting millions of dollars in private grants that gave some voters advantages unavailable to other jurisdictions across the state.</p> <p>Electoral College White Paper</p>			<p>Rock the Vote League of Women Voters</p>
NV				<p>Rock the Vote Democracy Movement US League of Women Voters</p>

	Voting Equipment	Voting Methods	State Guidance for Ballot Curing	Voting Result Analysis
PA	<p>The State of Pennsylvania maintained guidelines for counties and cities regarding voting equipment. Any equipment with modems or open internet are not state approved.</p> <p>Dominion Democracy Suite</p> <p>PA Voting Systems</p>	<ul style="list-style-type: none"> - 30 days residency - Provisional ballots - No same day registration - Signature verification - Online registration - Absentee Ballot-Declaration - Felons regain right to vote upon release - Voting Status will be changed to inactive if you receive a notice and do not respond within 30 day. - ERIC Member <p>PA Voting Methods</p>	<p>There is no state policy for curing ballots. If the signature is missing, the ballot is not to be counted.</p> <p>Curing Ballots</p>	<p>Thomas More Society with State Election Results Analysis.</p> <p>TMS Analysis</p>
MI	<p>The State of Michigan granted contracts to only three vendors:</p> <ol style="list-style-type: none"> 1) Dominion Democracy Suite 2) Hart InterCivic 3) Election System and Software <p>MI Voting Systems</p>	<ul style="list-style-type: none"> - 30 days residency - Absentee ballots - Signature verification - Same Day Registration - Provisional ballots - Felons in Jail cannot vote - Online voter registration - Absentee ballots - Signature verification - Provisional ballots - Felons in Jail cannot vote - Inactive voters stay in the voter file for two federal elections - ERIC Member <p>*Due to COVID, Absentee Ballots were sent out to everyone in the voter file.</p> <p>MI Voting Methods</p>	<p>There is no state policy for curing ballots.</p> <p>Curing Ballots</p>	<p>Thomas More Society with State Election Results Analysis.</p> <p>TMS Analysis</p>
WI	<p>ES&S DS 200</p> <p>Sequoia Voting System</p> <p>ES&S Express Votes</p> <p>ES&S Auto Mark</p> <p>Clear Access 2.01</p> <p>Dominion</p> <p>WI Voting Systems</p>	<ul style="list-style-type: none"> - 10-day residency - Same day registration - Online voter registrations - Absentee ballots (<i>Anyone can return</i>) - Signature verification - Provisional ballots - Felons regain right to vote upon release - ERIC Member <p>WI Voting Methods</p>	<p>State policy for curing ballots states the election officials are to <i>contact</i> the elector and mail a ballot with a second envelope, which requires the elector and a witness to sign. Witness must provide address. If signature or address is missing the ballot is not to be counted.</p> <p>Curing Ballots</p>	<p>Thomas More Society with State Election Results Analysis.</p> <p>TMS Analysis</p>

	Voting Equipment	Voting Methods	State Guidance for Ballot Curing	Voting Result Analysis
GA	<p>The Secretary of State in Georgia contracted with Dominion to use electronic voting system throughout the state.</p> <p>GA Voting Systems</p>	<ul style="list-style-type: none"> - No set time for residency - No same day registration - Online voter registrations - Absentee ballots/Oath - Signature verification - Provisional ballots - Felons restored after completing sentence including parole. - Inactive Voters stay in the voter file for 5 years. <p>GA Voting Methods</p>	<p>State policy for curing ballots states the election official attempt to contact the elector. The time allowed to cure the ballot is the same number of days for the provisional ballots to be accepted.</p> <p>Curing Ballots</p>	<p>Thomas More Society with State Election Results Analysis.</p> <p>TMS Analysis</p>
AZ	<p>Dominion Democracy Suite 5.5.1.8 ImageCast ImageCast X Marking Device HP LaserJet Pro M402dne Interscan HiPro 821 ICC Cannon DR-G1130 Elections Systems and Software DS200 ExpressVote (BMD) DS450</p> <p>AZ Voting Systems</p>	<ul style="list-style-type: none"> - 29 Days to establish residency - No same day registration - Online voter verification only - Absentee ballots/ affidavit attached - Signature verification - Provisional ballots - Felons cannot vote until cleared - <i>ERIC Member</i> <p>AZ Voting Methods</p>	<p>State policy for curing ballots states the election official must make a reasonable attempt to contact the elector for ballot curing. A total of 5 days after the election is allowed on Federal elections and 3 days after other elections.</p> <p>Curing Ballots</p>	<p>Thomas More Society with State Election Results Analysis.</p> <p>TMS Analysis</p>
NV	<p><i>Dominion Democracy Suite 5.12</i></p> <ul style="list-style-type: none"> - Election Day (ICX) - Early Voting (ICX) - Absent Ballots (ICC) - Mailing Precinct (ICC) - ADA (ICX) <p><i>Election Systems and Software 6.1.0.0</i></p> <ul style="list-style-type: none"> - Election Day (ExpressVote-BMD, DS200) - Early Voting (ExpressVote-BMD, DS200) - Absent Ballots (DS450) - Mailing Precinct (DS450) - ADA (ExpressVote-BMD) <p>NV Voting Systems</p>	<ul style="list-style-type: none"> - 30 days to establish residency - Same Day Registration - Online voter registration - Absentee ballots - Signature verification - Provisional ballots - Felons regain rights upon release - Voter file keeps inactive voters for two consecutive general elections (8 years) - <i>ERIC Member</i> <p>NV Voting Methods</p>	<p>Nevada had no method in place to cure ballots.</p> <p>Curing Ballots</p>	<p>Thomas More Society with State Election Results Analysis.</p> <p>TMS Analysis</p>