

November 25, 2022

Secretary of State, Elections Division
Post Office Box 40229
Olympia, WA 98504-0229

**REF: HAVA COMPLAINT: SOS, KING COUNTY AUDITOR & CANVASSING BOARD
VIOLATION OF AUDIT TRAIL OF BALLOT DATA DATE AND TIME CHANGES**

PERSON MAKING COMPLAINT

Cody R. Hart
9332 Prospect Street
Sedro Woolley, WA 98284

Resident of Skagit County
Phone: 360-982-0928
Email: info@codyhart.org

FACTS OF ALLEGATION / DATE AND TIME OF VIOLATION / WITNESSES / LOCATIONS

During the 2022 elections I discovered that the KING County election ballot data included ballot data with date and time modifications that were being distributed as the public record of ballot data through both County and state ballot data distributions. I have attached a copy of the notification with some of the data I sent to the County Canvassing Board.

Furthermore, in prior discussions with Secretary of State representatives Stuart Holmes and others I had it confirmed to me that following the November 2020 election, the SOS election office was aware of and approved county offices making date and time modifications to ballot date and time data in the voting system. Also, during conversations with SOS representative Stuart Holmes, I confirmed my understanding that the Secretary of State's Office could not create the audit record for date and time modifications at a County level because the County Auditor runs the County voting system and he agreed with my belief that the County is the only one that knows why they are making modifications.

Subsequently, for the August and November 2022 elections, following a review of the county certified reconciliation reports and ballot data, I identified that the KING County auditor does not have audit trail records for ballot date and/or time modifications, ballots created after the election deadline, and that there is no identifiable physical record of these modifications as an audit trail on the County reconciliation report that this County's Canvassing Board certifies.

Following a review of RCW 29A.04.611, RCW 29A.60.235, RCW 42.20.100, and HAVA Title III, I believe that the voting system audit trail records I identified as not existing are required by state and federal law and that the Secretary of State, Deputy Director of Elections, KING County Auditor / Director of Elections, and Canvassing Board are knowingly and willingly; neglecting to properly perform their duties to ensure the voting system produces a record with an audit capacity, are providing an incomplete permanent record of the voting system, and are certifying forged ballot data and as a result of these acts, I believe the accused have violated the laws of the State of Washington and of the United States of America.

I believe my complaint includes violations of Title III and request a public hearing on the record.

1/11

THOSE ACCUSED OF VIOLATION

Secretary of State: Steve Hobbs
Secretary of State Deputy Director of Elections: Stuart Holmes
KING County Auditor / Director of Elections: Julie Wise
KING County Canvassing Board:

OTHER INFORMATION

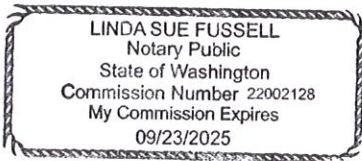
Attached you will find email(s) and certified 2022 County reconciliation report supporting my allegations.

Additional information including data, emails, and statements from State representatives supporting my allegations can be found, viewed and added to this complaint through world wide web internet media outlet RUMBLE on my channel "INFO FROM CODY HART" in articles;

- WASHINGTON STATE CAUGHT FORGING ELECTION RESULTS
<https://rumble.com/v13seuj-washington-state-caught-forging-election-results.html>
- 2021 BALLOT FORGERY PHYSICAL EVIDENCE RELEASED 2-10-22
<https://rumble.com/v13serh-2021-ballot-forgery-physical-evidence-released.html>
- 2020 WASHINGTON ELECTION CRIMES AND CORRUPTION EXPOSED
<https://rumble.com/v1dppjn-2020-washington-election-crimes-and-corruption-exposed.html>

I hereby certify that the information provided above is true and correct to the best of my knowledge.

Cody Hart 11/20/22
Signature date



Notary Public:

Subscribed and sworn to (or affirmed) before me this 25th
day of 11, 20 22.

Linda Sue Fussell
Notary Public

My Commission Expires on: 9-23-25



Cody Hart <info@codyhart.org>

ELECTION DATA REQUEST :: V015127-111422

4 messages

King County Public Records <kingcountyexec@govqa.us>
To: "info@codyhart.org" <info@codyhart.org>

Mon, Nov 14, 2022 at 10:59 AM



Dear Cody Hart:

We are in receipt of your public records request, received on 11/14/2022, and are responding to it on behalf of the King County Elections only per King County Code 2.12.005 and 2.12.230(B). Your request has been assigned tracking number V015127-111422.

We are currently gathering and reviewing the records responsive to your request. Please reply to this email if you have any questions.

Sincerely,
King County Elections

To monitor the progress or update this request please log into the [Public Records Request System](#)

King County Public Records <kingcountyexec@govqa.us>
To: "info@codyhart.org" <info@codyhart.org>

Mon, Nov 14, 2022 at 12:09 PM

--- Please respond above this line ---



November 14, 2022

Re: V015127-111422

Dear Cody Hart:

We are in receipt of your public records request, received on November 14, 2022, and are responding to it on behalf of the King County Elections only, per King County Code 2.12.005 and 2.12.230(B). Your request has been assigned tracking number V015127-111422. Your request is for the following:

"For the November 2022 primary election, I request a copy of the audit trail information for all modifications to ballot date and time data including the creation of ballots after the close of the elections"

3/11

There are specific portions of your request that need clarification. In effort to process your request efficiently and expediently, please provide information for the following questions:

We request clarification because we do not understand your request for audit trail information. What type of record with what fields would be responsive to your request?

Ballots are not created after the "close of election". All mail ballots must have an on-time postmark and be received prior to the certification of an election to be deemed on time.

Please clarify your request.

Please reply to this email with your clarifications. If we do not receive clarification from you within 30 days, we will not be able to process these portions of your request and will consider them closed at that time.

Please contact me if you have any questions.

Sincerely,
Jaclyn Adams
Elections Project Manager

To monitor the progress or update this request please log into the [Public Records Request System](#)



Cody Hart <info@codyhart.org>
To: King County Public Records <kingcountyexec@govqa.us>

Mon, Nov 21, 2022 at 12:38 PM

calling to clarify.

[Quoted text hidden]

Cody Hart <info@codyhart.org>
To: King County Public Records <kingcountyexec@govqa.us>

Mon, Nov 21, 2022 at 3:01 PM

I called to clarify. Contact me when you are available.

[Quoted text hidden]

4/11



Cody Hart <info@codyhart.org>

Inspect Ballot Modification Data

1 message

Cody Hart <info@codyhart.org>

Fri, Nov 18, 2022 at 3:48 PM

To: "Holmes, Stuart" <stuart.holmes@sos.wa.gov>, "Bowen, Les" <les.bowen@sos.wa.gov>, Elections - Public <elections@sos.wa.gov>

OSOS Elections,

My name is Cody Hart and I am contacting the Elections office off the SOS to assist with an election related concern I have and that I request immediate attention resolving.

I have recently been trying to inspect and verify ballot date and time data for ballots in this current November election so I can meaningfully evaluate if there are any concerns or irregularities I should voice to the appropriate county Canvassing Board for possible challenges or investigation. Some of the specific data I wish to inspect includes the ballot audit data for ballots generated after 8:00 PM on the November deadline, and ballot audit data for changes to date and time data for all ballots issued.

Unfortunately, I submitted a records request to your office for this information but have concerns I will not be adequately provided this date in time for my upcoming County Canvassing Board meeting on 11/22/22 in Skagit County, as well as other county canvassing board meetings I have candidates competing in to meaningfully be able to inspect and report on or comment on what I might find. Please correct me if I am wrong in my understanding that I have a **RIGHT** to inspect this information and that I have a **RIGHT** to provide comments to my canvassing board about this information? As the agency with control over ballot data generation and modification and who also distributes it statewide, please respond confirming if I am wrong to direct these concerns to your office.

Because of the above concerns, I am emailing your office directly to express my concerns regarding the ability of registered voters, such as me, to examine audit trail data to ensure elections are being fairly administered and to request that your office stop restricting my **RIGHT** to examine all available election data in a meaningful timeframe.

I request a response regarding the above request and that your office promptly remedy this matter.

Cody Hart
901 Metcalf Street #71
Sedro-Woolley, WA 98284

5/11



CODY HART FOR GOVERNMENT ACCOUNTABILITY

November 23, 2022

King County Canvassing Board elections@kingcounty.gov
919 SW Grady Way, Suite 100
Renton, WA 98057

RE: **NOVEMBER CANVASSING BOARD MEETING
NOTIFICATION OF BALLOT MISHANDLING**

King County Canvassing Board,

I am writing to notify you that following a review of Secretary of State Election Records, ballots currently under your board's consideration for the November 2022 general election have been identified over FIVE THOUSAND as having ballot digital modifications that may invalidate the ballots from tabulation and certification of this election by your board.

According to Secretary of State Records, digital date and or time records for the attached ballots, and suspected others, shows a modification has occurred however, after a thorough review of your County Election website and an attempt to retrieve the information from your election representatives, I have found no audit record of the date and time modifications available as is required by RCW 29A.60.235.

Accordingly, per RCW 29A.60.210, *"because election staff have made an error regarding the treatment or disposition of a ballot"* your Board is requested to direct your election office to recanvass the ballots under question or not count the ballots that have been mishandled. Understandably, ballots that were received late, not issued until after the end of the election, or invalidated otherwise per state law should not be counted.

Furthermore, per WAC 434-262-015 you are reminded that the Canvassing Board ***"must refer the ballot and any relevant material to the county sheriff or county prosecuting attorney"*** for investigation and/or prosecution should a crime be suspected.

I request this notification of ballot mishandling be acknowledgement at the upcoming NOVEMBER canvassing board meeting and that I be provided an official response.

Sincerely,

Cody Hart

Ballot ID	Voter ID	County	First Name	Last Name	Gender	Election	Ballot Status	Sent Date	Received Date
120751104	10528697	King	JORDAN	WEST-KELLER	F	neral Nov 8 20	Received	11/8/22 0:00	11/18/22 0:00
120751103	12247225	King	ALIYA	SULEMAN	F	neral Nov 8 20	Received	11/8/22 0:00	11/18/22 0:00
120751102	11823797	King	MARI	SETIJONO	F	neral Nov 8 20	Received	11/8/22 0:00	11/18/22 0:00
120751100	11445970	King	TREVOR	MARCUS	M	neral Nov 8 20	Received	11/8/22 0:00	11/18/22 0:00
120751059	12241180	King	MELISSA	THORNE	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120751000	2830154	King	GAIL	NICHOLSON	F	neral Nov 8 20	Rejected	10/31/22 0:00	10/31/22 0:00
120750997	1303615	King	STEPHEN	MULLEN	M	neral Nov 8 20	Rejected	10/29/22 0:00	10/29/22 0:00
120750991	8197407	King	ADAM	WEINGROD	M	neral Nov 8 20	Rejected	11/3/22 0:00	11/8/22 0:00
120750988	8197413	King	ELYA	WEINGROD	M	neral Nov 8 20	Rejected	11/3/22 0:00	11/8/22 0:00
120750986	1285744	King	PAUL	REED	M	neral Nov 8 20	Rejected	10/24/22 0:00	10/24/22 0:00
120750982	2837169	King	DAVID	MASSIE	M	neral Nov 8 20	Rejected	11/8/22 0:00	11/8/22 0:00
120750981	10965628	King	CAROLINE	LOCKWOOD	F	neral Nov 8 20	Rejected	10/18/22 0:00	10/18/22 0:00
120750980	9756614	King	ALEC	SPANGLER	M	neral Nov 8 20	Rejected	11/8/22 0:00	11/8/22 0:00
120750979	12967864	King	RICHARD	POWELL	M	neral Nov 8 20	Rejected	11/8/22 0:00	11/8/22 0:00
120750971	12474834	King	JOHN	WEEKS	M	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750970	12162407	King	CADEN	PARKER	M	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750968	11959981	King	ELIZABETH	MANTLE	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750966	3474441	King	CARRIE	UTHER BRUN	F	neral Nov 8 20	Rejected	11/8/22 0:00	11/8/22 0:00
120750965	10856444	King	LEON	SU	M	neral Nov 8 20	Rejected	11/8/22 0:00	11/8/22 0:00
120750958	12994426	King	BRENT	WIRTZ	M	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750955	3676485	King	SCOTT	WEBER	M	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750952	12479110	King	SHELLY	RIGGS	U	neral Nov 8 20	Rejected	11/8/22 0:00	11/8/22 0:00
120750951	2981482	King	DEBRA	MAYER	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750947	13553783	King	ALFRED	NG	M	neral Nov 8 20	Rejected	11/8/22 0:00	11/8/22 0:00
120750945	9048091	King	JEFFREY	SWANSON	U	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750944	12599000	King	CAMRYN	MATA	U	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750941	12430347	King	AUDREY	ROCHE	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750935	12495384	King	OWEN	WRIGHT	M	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750930	13538396	King	CHLOE	MARSHALL	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750929	9804970	King	GLORIA	TERSON-SINCL	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750923	12744998	King	ALICIA	REDDIE	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750920	3398537	King	DAI	MURAKAMI	M	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750916	13340411	King	JAMES	MELROSE	M	neral Nov 8 20	Received	11/8/22 0:00	11/18/22 0:00
120750910	1189497	King	ALLISON	SHEKA	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750907	13543539	King	ERIN	MORARIO	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750903	13551673	King	TSUNOKO	SERIKAWA	F	neral Nov 8 20	Received	11/8/22 0:00	11/18/22 0:00
120750896	12047006	King	ERIN	SCHUH	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750894	6230184	King	REBEKAH	WAITE	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750893	1142289	King	ANNETTE	THOMAS	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750890	11594757	King	MASON	OGDEN	M	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750889	2920351	King	LORNA	CHACK TASHIR	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750886	12552681	King	PAIGE	TRUNNELL	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750885	8400585	King	SAAB	LOFTON	M	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750883	13562127	King	JOSHUA	OLSEN	M	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750881	3516478	King	KIM	MCGEE	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750879	3516688	King	MARK	MCGEE	M	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750877	11195194	King	ALISSE	SARGEANT	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750875	3478959	King	ANGELA	TAYLOR	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750872	13554086	King	CAMERON	WILLIAMS	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750865	12760905	King	AANAVI	RUNGE	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750864	12491918	King	MICHAEL	MCMAHAN	M	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750861	10300174	King	WREN	MURDO BRIGI	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750860	1690820	King	MARK	SARGEANT	M	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750855	9263656	King	MELISSA	SOLTANI	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750854	3277915	King	SUSAN	WATTIER	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750853	3601641	King	ROBERT	SANDERSON	M	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750849	11695134	King	MANOJ	NCHALAVARA	M	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750807	5101020	King	SARA	RODRIGUEZ	F	neral Nov 8 20	Accepted	11/8/22 0:00	11/8/22 0:00
120750797	12489165	King	WILLIAM	SIMON	M	neral Nov 8 20	Rejected	11/8/22 0:00	11/8/22 0:00
120750769	12005918	King	MANYA	PURI	F	neral Nov 8 20	Rejected	11/8/22 0:00	11/8/22 0:00

7/11

King County Auditor

Reconciliation Form

General information

County name King
 Election date 8/2/2022

Registered voters eligible to participate

Active registered voters 1,396,280
 Inactive registered voters 111,266

Category Reconciliation (detailed accounting of ballots)

	Issued (number of voters issued ballots)	Credited voters in VoteWA (envelopes containing ballots)	Ballots Accepted (Counted / Tabulated)	Ballots not counted		Discrepancy (if zero, category balances)
				Ballots forwarded to other counties	Ballots Rejected	
UOCAVA	31,242	4,495	4,413	N/A	82	0
Federal write-in	N/A	0	0	N/A	0	0
Provisional	0	3	0	0	3	0
DREs	0	0	0	N/A	0	0
All voters not reported in above categories	1,393,079	543,064	533,731	0	9,333	0
Total for all voter categories	1,424,321	547,562	538,144	0	9,418	0

Summary

Reconciliation

Overall Ballot Reconciliation

Ballots Received	547,562
Ballots Accepted	538,144
Ballots Not Counted	9,418
Discrepancy	0

Voters credited to ballots counted

Credited voters in VoteWA	538,028
Credited envelopes without ballots	(43)
Voters not credited in VoteWA (examples: FWAB or ACP)	159
Total valid ballots	538,144
Discrepancy	0

Additional Information

Replacement Ballots

Requested	17,790
Issued	17,790
Returned	7,435
Counted	7,240
Rejected	195

Return method

Email	1,763
Fax	25
Deposited at staffed, unstaffed deposit sites and voting centers	285,254
Non-UOCAVA returned by Fax or Email	0

Generation method

VoteWA	0
Other online programs	5,619
PDF originating from county	0
Non-UOCAVA ballots issued electronically	2,609

AVU

Estimated number of paper ballots printed by AVU	5
--	---

Category discrepancy explanation

VoteWA discrepancy explanation

Report prepared by: Jerelyn Hampton

Date: August 15, 2022

Contact number: 206-477-4107

**King County Canvassing Board
Election Summary Report
August 2nd, 2022 Primary Election**

Election Summary

Active Registered Voters	1,396,280	As of August 2, 2022
Issued	1,424,764	All issued ballots, including re-issues
Total Ballots Returned	547,605	All returned ballots, including mail, provisional, and protected records
Ballots returned via USPS	260,563	Ballots returned using USPS
Ballots returned via Drop Box	285,254	Ballots returned using a drop box
Ballots returned via Email / Fax	1,788	Ballots returned by military and overseas voters using email or fax
Verified	538,187	Signature is verified and ballot is on time
Opened	538,144	Verified ballots minus empty envelopes and Canvass Board rejects
Tabulated	538,144	All ballots cast

Statistical Percentages

Percentage of Ballots Returned where Ballot was Tabulated	98.27%	Tabulated / Returned
Percentage of Ballots Received Too Late	0.00%	Returned too late / Returned
Percentage of Ballots Received As Undeliverable	0.44%	Ballots Returned As Undeliverable / Total Mail Ballots Returned

Election Details

Line Item	Description	Sub Totals	Totals	Comment
Ballots Issued (Total Mail + Total Provisional)				
1	Total Number of Mail Ballots Issued	1,424,764	1,424,764	Sum of line 1.1 and 1.2
1.1	Number of mail ballots issued through VoteWA system	1,424,321		Reported from VoteWA. Includes reissues. All ballots excluding provisionals
1.2	Number of mail ballots issued outside of VoteWA system	443		Confidential ballots
2	Total Number of Provisional Ballots Issued	0		Sum of lines 2.1 and 2.2
2.1	Number of Provisional ballots issued by King County	0		Includes OBMP ballots.
2.2	Number of Provisional ballots issued by other counties	0		

9/11

King County Canvassing Board
Election Summary Report
August 2nd, 2022 Primary Election

Line Item	Description	Subtotals	Totals	Comment
Ballots Returned (Total mail + Total Provisional)			547,605	
3	Total Number of Mail Ballot Envelopes Returned		547,602	Sum of line 3.1 and 3.2
3.1	Number of mail ballot envelopes returned and reported in VoteWA	547,439		All mail ballots excluding undeliverables and confidentials
3.2	Number of mail ballots envelopes returned and not reported in VoteWA	163		Confidential ballots
4	Total Number of Provisional Ballots Returned		3	Reported from VoteWA
5	Total Number of Ballots Returned As Undeliverable		2,393	Not included in returns counts. For information purposes only.
Ballots Verified (Total Mail + Total Provisional)			538,187	
Ballots Challenged and Cancelled (Total Mail + Total Provisional)			9,418	
6	Total Number Mail Ballot Envelopes Verified and Accepted		538,187	Sum of line 6.1 and 6.2.
6.1	Number of Mail Ballots Verified and Accepted in VoteWA	538,028		Reported from VoteWA
6.2	Number of Mail Ballots Verified and Accepted but not in VoteWA	159		Confidential ballots
7	Total Number of Mail Ballot Envelopes Challenged	9415		Total of VoteWA challenges and non VoteWA system rejects
7.1	ID Required - administrative	12		Ballots accounted for in VoteWA.
7.2	Miscellaneous Rejects - administrative	0		"
7.3	No Signature on File - administrative	10		"
7.4	Non-VoteWA System Rejects - administrative	4		Confidential ballots
7.5	Other than voter - administrative	0		Ballots accounted for in VoteWA.
7.6	Signature Does Not Match - signature	3523		"
7.7	Too Late	4730		"
7.8	Unsigned - signature	1122		"
7.9	Voter Name Change - signature	0		"
7.10	Witness Signature Missing - signature	14		"
8	Total Number of Provisional Ballots Verified and Accepted		0	
9	Total Number of Provisional Ballots Challenged	3		

10/11

**King County Canvassing Board
Election Summary Report
August 2nd, 2022 Primary Election**

Line Item	Description	Sub-Totals	Totals	Comment
Ballots Opened and Sent to Tabulation (Total Mail + Total Provisional)				538,144
10	Total Mail Ballots Opened and Sent to Tabulation		538,144	Line 6 (VoteWA) minus (Lines 10.1 + 10.2 + 10.3)
10.1	Mail Ballot Empty Envelopes	38		Tracked in Opening
10.2	Alt Format Empty Envelopes	0		Tracked in Ballot Review
10.3	Ballots Rejected (credit not removed in VoteWA)	5		Tracked in Ballot Review
11	Total Provisional Ballots Opened and Sent to Tabulation		0	Line 8 (VoteWA) minus (Lines 11.1 + 11.2)
11.1	Provisional Ballot Empty Envelopes	0		Tracked in Ballot Review
11.2	Provisional Ballots Rejected by Canvassing Board (credit not removed in VoteWA)	0		Accounted for in Canvassing Board Records. Tracked in Ballot Review

Ballots Tabulated (Total Mail + Total Provisional)				538,144
12	Total Number of Ballots Tabulated		538,144	Reported From Clear Count
12.1	Mail Ballots Tabulated	538,144		
12.2	Provisional Ballots Tabulated	0		

Key

Confidential Ballots: Ballots from participants in the Address Confidentiality Program

Challenged: Ballots that are not processed due to a variety of voter related issues / actions

VoteWA: Washington State's election management / voter registration database

Clear Count: King County's vote tabulation system

OBMP: Online Ballot Marking Program

November 25, 2022

Secretary of State, Elections Division
Post Office Box 40229
Olympia, WA 98504-0229

**REF: HAVA COMPLAINT: SOS, CLARK COUNTY AUDITOR & CANVASSING BOARD
VIOLATION OF AUDIT TRAIL OF BALLOT DATA DATE AND TIME CHANGES**

PERSON MAKING COMPLAINT

Cody R. Hart
9332 Prospect Street
Sedro Woolley, WA 98284

Resident of Skagit County
Phone: 360-982-0928
Email: info@codyhart.org

FACTS OF ALLEGATION / DATE AND TIME OF VIOLATION / WITNESSES / LOCATIONS

During the 2022 elections I discovered that the CLARK County election ballot data included ballot data with date and time modifications that were being distributed as the public record of ballot data through both County and state ballot data distributions. I have attached a copy of the notification with some of the data I sent to the County Canvassing Board.

Furthermore, in prior discussions with Secretary of State representatives Stuart Holmes and others I had it confirmed to me that following the November 2020 election, the SOS election office was aware of and approved county offices making date and time modifications to ballot date and time data in the voting system. Also, during conversations with SOS representative Stuart Holmes, I confirmed my understanding that the Secretary of State's Office could not create the audit record for date and time modifications at a County level because the County Auditor runs the County voting system and he agreed with my belief that the County is the only one that knows why they are making modifications.

Subsequently, for the August and November 2022 elections, following a review of the county certified reconciliation reports and ballot data, I identified that the CLARK County auditor does not have audit trail records for ballot date and/or time modifications, ballots created after the election deadline, and that there is no identifiable physical record of these modifications as an audit trail on the County reconciliation report that this County's Canvassing Board certifies.

Following a review of RCW 29A.04.611, RCW 29A.60.235, RCW 42.20.100, and HAVA Title III, I believe that the voting system audit trail records I identified as not existing are required by state and federal law and that the Secretary of State, Deputy Director of Elections, CLARK County Auditor, and Canvassing Board are knowingly and willingly; neglecting to properly perform their duties to ensure the voting system produces a record with an audit capacity, are providing an incomplete permanent record of the voting system, and are certifying forged ballot data and as a result of these acts, I believe the accused have violated the laws of the State of Washington and of the United States of America.

I believe my complaint includes violations of Title III and request a public hearing on the record.

THOSE ACCUSED OF VIOLATION

Secretary of State: Steve Hobbs
Secretary of State Deputy Director of Elections: Stuart Holmes
Clark County Auditor: Greg Kimsey
Clark County Canvassing Board:

OTHER INFORMATION

Attached you will find email(s), ballot mishandling notifications, and certified 2022 County reconciliation report supporting my allegations.

Additional information including data, emails, and statements from State representatives supporting my allegations can be found, viewed and added to this complaint through world wide web internet media outlet RUMBLE on my channel "INFO FROM CODY HART" in articles;

- WASHINGTON STATE CAUGHT FORGING ELECTION RESULTS
<https://rumble.com/v13seuj-washington-state-caught-forging-election-results.html>
- 2021 BALLOT FORGERY PHYSICAL EVIDENCE RELEASED 2-10-22
<https://rumble.com/v13serh-2021-ballot-forgery-physical-evidence-released.html>
- 2020 WASHINGTON ELECTION CRIMES AND CORRUPTION EXPOSED
<https://rumble.com/v1dppjn-2020-washington-election-crimes-and-corruption-exposed.html>

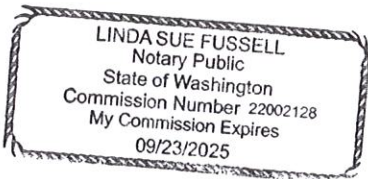
I hereby certify that the information provided above is true and correct to the best of my knowledge.

Cody Hart

11/25/22

Signature

date



Notary Public:

Subscribed and sworn to (or affirmed) before me this 25
day of 11, 20 22.

Linda Sue Fussell

Notary Public

My Commission Expires on: 9-23-25



Cody Hart <info@codyhart.org>

Public Records Request :: P033341-111422

5 messages

PDR Request System Clark County <clarkcountywa@mycusthelp.net>
To: "INFO@CODYHART.ORG" <INFO@codyhart.org>

Mon, Nov 14, 2022 at 10:26 AM

Dear Cody:

Your request has been logged in WebQA and has been given the reference number P033341-111422 for tracking purposes.

Clark County should receive your request today, except if today is a holiday or weekend, in which case receipt will be on the next business day. You should receive a response from Clark County within five business days of their receipt that: (1) provides records; (2) provides an internet address allowing you to access records; (3) acknowledges your request and provides a reasonable estimate of the time required to respond to the request; or (4) denies the request.

You can monitor the progress of your request at the link below.

Clark County, WA

To track or update this request click here: [Public Records Portal](#)

PDR Request System Clark County <clarkcountywa@mycusthelp.net>
To: "INFO@CODYHART.ORG" <INFO@codyhart.org>
Cc: "laurie.foster@clark.wa.gov" <laurie.foster@clark.wa.gov>

Mon, Nov 14, 2022 at 12:45 PM

--- Please respond above this line ---

Auditor has received your public records request dated 11/14/2022. Please see the tracking number listed below. This tracking number will be referenced to identify your request from this point forward:
P033341-111422

I understand your request to be: For the November 2022 primary election, I request a copy of the audit trail information for all modifications to ballot date and time data including the creation of ballots after the close of the elections.

If I am misinterpreting your request or you feel it is inaccurate, please let me know ASAP, otherwise I will proceed with this request as I understand it to be.

Clark county has adopted the fee schedule set forth in RCW 42.56.120(2) & (3). (<http://app.leg.wa.gov/RCW/default.aspx?cite=42.56.120>). For more information, please view the [County Records officer information and regulations](#) internet page.

[Click Here to Download the fee schedule for your reference.](#)

Additional time is needed to respond to your request. The additional time is necessary to locate and assemble the materials requested and determine whether any of the documents need redaction or are exempt from disclosures.

3/10

Based upon other pending requests and availability of personnel, at this writing we are able to reasonably estimate that a response to your request will be available on or before:

12/15/2022

If possible, we will provide you with your requested material before that time.

Respectfully,

Renny Fangsrud von Esch
Auditor's Office

[Quoted text hidden]

Cody Hart <info@codyhart.org>

Mon, Nov 21, 2022 at 11:26 AM

To: Greg.Kimsey@clark.wa.gov, elections@clark.wa.gov

Clark County Auditor/Elections,

I have requested audit trail information for the current election that I have a candidate competing as you will find in the prior email but have been informed by your records office it will not be available until after election certification. Understandably, I will need access to the requested information prior to election certification, and with adequate advance to perform a review, or I will consider your office non compliant with state and federal election laws.

I am writing to your office directly to ensure this important issue is not overlooked and to make sure I am not overlooking a publicly available source for what I have requested.

Please respond promptly with clarification on how this matter will be resolved and how I am to obtain the requested information so I can properly determine how I must move forward.

Cody Hart

[Quoted text hidden]

Cody Hart <info@codyhart.org>

Mon, Nov 21, 2022 at 11:48 AM

To: PDR Request System Clark County <clarkcountywa@mycusthelp.net>

The information I have requested is for the November GENERAL election.

[Quoted text hidden]

County Elections General Delivery <elections@clark.wa.gov>

Mon, Nov 21, 2022 at 2:05 PM

To: Cody Hart <info@codyhart.org>

Cc: Greg Kimsey <Greg.Kimsey@clark.wa.gov>, Renny Fangsrud von Esch <Renny.FangsrudvonEsch@clark.wa.gov>, "Kildow, Bryn" <bryn.kildow@sos.wa.gov>

Dear Mr. Hart,

The information you are requesting is not found on any report VoteWA users in Clark County Elections have access to. My understanding is that the information you are requesting is found within the activity logs and may be retrieved by a VoteWA user with access to the SQL Reporting Server. Clark County Elections does not have access to the SQL Reporting Server.

The Secretary of State's Elections Division has access to this SQL reporting server and would be the appropriate agency for you to make a public records request to. Therefore, Clark County Elections has no public records responsive to this request.

4/10

11/21/22, 2:29 PM

codyhart.org Mail - Public Records Request :: P033341-111422

Please let us know if there are other records you are requesting, or if you believe this list is not inclusive of what you were requesting.

If we do not hear from you within 30 days to either request additional records based on this PDR, we will consider this PDR closed.

Sincerely,

Cathie Garber

From: Cody Hart <info@codyhart.org>
Sent: Monday, November 21, 2022 11:26 AM
To: Greg Kimsey <Greg.Kimsey@clark.wa.gov>; County Elections General Delivery <elections@clark.wa.gov>
Subject: Fwd: Public Records Request :: P033341-111422

CAUTION: This email originated from outside of Clark County. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[Quoted text hidden]

5/10



CODY HART FOR GOVERNMENT ACCOUNTABILITY

November 23, 2022

Clark County Canvassing Board elections@clark.wa.gov
1408 Franklin Street
Vancouver, Washington 98660-2879

RE: **BALLOT CHALLENGES – NOVEMBER BOARD MEETING**
NOTICE OF BALLOT MISHANDLING – NOVEMBER 2022 ELECTION

Clark County Canvassing Board,

I am writing to notify you that following a review of Secretary of State Election Records, ballots currently under your board's consideration for the November 2022 general election have been identified as having ballot digital modifications that may invalidate the ballots from tabulation and certification of this election by your board.

According to Secretary of State Records, digital date and or time records for the attached ballots, and others, shows a modification has occurred however, after a thorough review of your County Election website and an attempt to retrieve the information from your election representatives, I have found no audit record of the date and time modifications available as is required by RCW 29A.60.235.

Accordingly, per RCW 29A.60.210, *"because election staff have made an error regarding the treatment or disposition of a ballot"* your Board is requested to direct your election office to recanvas the ballots under question or not count the ballots that have been mishandled. Understandably, ballots that were received late, not issued until after the end of the election, or invalidated otherwise per state law should not be counted.

Furthermore, per WAC 434-262-015 you are reminded that the Canvassing Board *"must refer the ballot and any relevant material to the county sheriff or county prosecuting attorney"* for investigation and/or prosecution should a crime be suspected.

Sincerely,

Cody Hart

Ballot ID	Voter ID	County	First Name	Last Name	Gender	Election	Ballot Statu	Sent Date	Received Date
120751018	12933068	Clark	KADEN	PACETTI	M	General Nc	Rejected	11/8/22 0:00	11/18/22 0:00
120750619	2309460	Clark	CHRISTY	PAYNE	F	General Nc	Accepted	11/8/22 0:00	11/17/22 0:00
120750617	2418472	Clark	NICHOLAS	ABERNATH	M	General Nc	Accepted	11/8/22 0:00	11/17/22 0:00
120750121	2356828	Clark	CHELSEA	UNGER	F	General Nc	Accepted	11/8/22 0:00	11/16/22 0:00
120750072	12663867	Clark	ELIJAH	WALTON	M	General Nc	Accepted	11/8/22 0:00	11/16/22 0:00
120750060	11098902	Clark	CALEB	MOORE	M	General Nc	Accepted	11/8/22 0:00	11/16/22 0:00
120750036	12718816	Clark	MORGAN	MACINTYR	F	General Nc	Accepted	11/8/22 0:00	11/16/22 0:00
120750029	2362620	Clark	MOLLY	SANDERS	F	General Nc	Accepted	11/8/22 0:00	11/17/22 0:00
120749293	12899696	Clark	ELIJAH	LOUDENBA	M	General Nc	Rejected	11/8/22 0:00	11/15/22 0:00
120749283	12113542	Clark	SAMUEL	RAY	M	General Nc	Rejected	11/8/22 0:00	11/15/22 0:00
120749268	12568161	Clark	CLAIRE	OSGOOD	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749265	7813742	Clark	IAN	ROBERTSO	M	General Nc	Rejected	11/8/22 0:00	11/15/22 0:00
120749248	11802912	Clark	JOSEPH	MONTOYA	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749232	12959000	Clark	JOSHUA	LIKSAKOV	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749228	13388409	Clark	KASEY	RICHARDSC	F	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749213	12471569	Clark	SARAH	YORK	F	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749205	10051331	Clark	STEVEN	LUCAS	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749201	10053001	Clark	SETH	RAYE	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749195	13080244	Clark	LONNIE	LEBLANC	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749181	10519483	Clark	RANDY	STOWE	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749158	2498281	Clark	JAMIE	TROTTER	F	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749152	11043502	Clark	LUKE	WRIGHT	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749137	12242028	Clark	CARMEN	OLLERVIDE	F	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749129	10989135	Clark	ELOYSIUS	LEELE	O	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749124	10269871	Clark	CHARLES	SCHARMAI	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749106	2336162	Clark	RICHARD	WEITZEL	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749103	2977323	Clark	NICHOLAS	RICE	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749093	13068099	Clark	BEAU	SHOCKLEY	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749091	13282703	Clark	LAINE	OTTMAN	F	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749088	13338044	Clark	MICHAEL	WOLFE	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749087	2408704	Clark	JACQUELIN	NOLAN	F	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749083	2448461	Clark	TIMOTHY	TYCER	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749079	11533902	Clark	GEORGE	THACHER	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120749072	10425485	Clark	DONALD	WILLIAMSC	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748933	9421419	Clark	RYAN	WOOTEN	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748918	371851	Clark	MICHAEL	VORHEIS	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748909	13363258	Clark	WESLEY	WHITELEY	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748895	9276300	Clark	ZACHARY	SCHMIDT	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748879	2432290	Clark	MICHAEL	TUCKER	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748876	11420809	Clark	KAITLYN	JONES	F	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748872	9656361	Clark	TAMI	SKINNER	F	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748849	9303760	Clark	JACOB	MILLER	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748844	2463547	Clark	JOSEPH	WATERS	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748831	13394827	Clark	CHAD	ROOD	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748827	13283050	Clark	YESSENIA	MELCHOR	F	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748819	9933338	Clark	MERIANNE	SALVEY	F	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748810	11798710	Clark	FREDRICK	MEIGHAN	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748797	2501194	Clark	RICHARD	SWEET	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748794	4763138	Clark	KIRA	YAGER	F	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748789	10293124	Clark	TANIA	MEEHAN	F	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00
120748782	13388724	Clark	ROBERT	JOHNS	M	General Nc	Accepted	11/8/22 0:00	11/15/22 0:00



Cody Hart <info@codyhart.org>

Inspect Ballot Modification Data

1 message

Cody Hart <info@codyhart.org>

Fri, Nov 18, 2022 at 3:48 PM

To: "Holmes, Stuart" <stuart.holmes@sos.wa.gov>, "Bowen, Les" <les.bowen@sos.wa.gov>, Elections - Public <elections@sos.wa.gov>

OSOS Elections,

My name is Cody Hart and I am contacting the Elections office off the SOS to assist with an election related concern I have and that I request immediate attention resolving.

I have recently been trying to inspect and verify ballot date and time data for ballots in this current November election so I can meaningfully evaluate if there are any concerns or irregularities I should voice to the appropriate county Canvassing Board for possible challenges or investigation. Some of the specific data I wish to inspect includes the ballot audit data for ballots generated after 8:00 PM on the November deadline, and ballot audit data for changes to date and time data for all ballots issued.

Unfortunately, I submitted a records request to your office for this information but have concerns I will not be adequately provided this date in time for my upcoming County Canvassing Board meeting on 11/22/22 in Skagit County, as well as other county canvassing board meetings I have candidates competing in to meaningfully be able to inspect and report on or comment on what I might find. Please correct me if I am wrong in my understanding that I have a **RIGHT** to inspect this information and that I have a **RIGHT** to provide comments to my canvassing board about this information? As the agency with control over ballot data generation and modification and who also distributes it statewide, please respond confirming if I am wrong to direct these concerns to your office.

Because of the above concerns, I am emailing your office directly to express my concerns regarding the ability of registered voters, such as me, to examine audit trail data to ensure elections are being fairly administered and to request that your office stop restricting my **RIGHT** to examine all available election data in a meaningful timeframe.

I request a response regarding the above request and that your office promptly remedy this matter.


Cody Hart
901 Metcalf Street #71
Sedro-Woolley, WA 98284

8/10

Oath of Authenticity

STATE OF WASHINGTON)
) ss.
COUNTY OF CLARK)

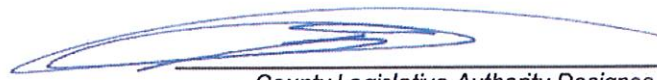
I solemnly swear that the unofficial returns and supporting documentation of the Primary and Special Election held on August, 2022, in Clark County, State of Washington, are true and correct.

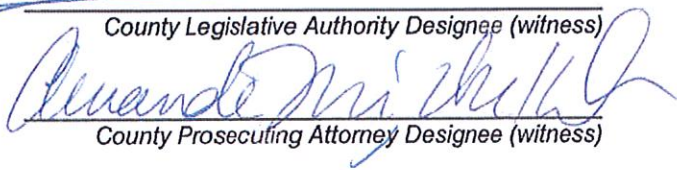


County Auditor designee



Subscribed and sworn before me this 16th day of August, 2022.



County Legislative Authority Designee (witness)


County Prosecuting Attorney Designee (witness)

Certification of the Canvassing Board

STATE OF WASHINGTON)
) ss.
COUNTY OF CLARK)


The undersigned officers designated by law as constituting the Canvassing Board for the County of Clark, State of Washington, hereby certify that this is a full, true and correct copy of the Abstract of Votes including the number of registered eligible voters, cumulative results, precinct results, and report of votes cast at the Primary and Special Election held on August 2, 2022, in Clark County, State of Washington.

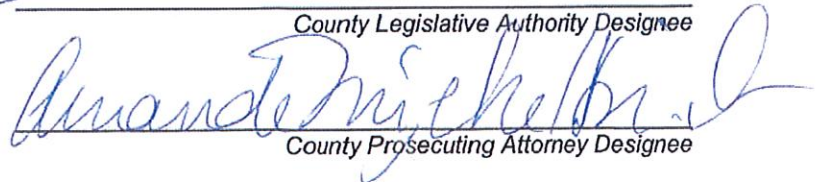
Witness our hands and official seal this 16th day of August, 2022.



County Auditor Designee





County Legislative Authority Designee


County Prosecuting Attorney Designee

9/10

Clark County Auditor

Reconciliation Form

General information

County name Clark
 Election date 8/2/2022

Registered voters eligible to participate

Active registered voters 325,231
 Inactive registered voters 35,289

Category Reconciliation (detailed accounting of ballots)

	Issued (number of voters issued ballots)	Credited voters in VoteWA (envelopes containing ballots)	Ballots Accepted (Counted / Tabulated)	Ballots not counted		Discrepancy (If zero, category balances)
				Ballots forwarded to other counties	Ballots Rejected	
UOCAVA	3,834	550	535	N/A	15	0
Federal write-in	N/A	0	0	N/A	0	0
Provisional	0	0	0	0	0	0
DREs	0	0	0	N/A	0	0
All voters not reported in above categories	327,152	144,184	141,499	0	2,685	0
Total for all voter categories	330,986	144,734	142,034	0	2,700	0

Summary

Reconciliation

Overall Ballot Reconciliation

Ballots Received	144,734
Ballots Accepted	142,034
Ballots Not Counted	2,700
Discrepancy	0

Voters credited to ballots counted

Credited voters in VoteWA	142,005
Credited envelopes without ballots	(5)
Voters not credited in VoteWA (examples: FWAB or ACP)	34
Total valid ballots	142,034
Discrepancy	0

Additional Information

Replacement Ballots

Requested	3,915
Issued	3,914
Returned	1,619
Counted	1,585
Rejected	34

Return method

Email	140
Fax	1
Deposited at staffed, unstaffed deposit sites and voting centers	75,569
Non-UOCAVA returned by Fax or Email	0

Generation method

VoteWA	2,384
Other online programs	0
PDF originating from county	0
Non-UOCAVA ballots issued electronically	679

AVU

Estimated number of paper ballots printed by AVU	0
--	---

Category discrepancy explanation

VoteWA discrepancy explanation

Report prepared by: Cathie Garber

Date: August 16, 2022

Contact number: 564-397-5179

November 28, 2022

Secretary of State, Elections Division
Post Office Box 40229
Olympia, WA 98504-0229

**REF: HAVA COMPLAINT: SOS, SKAGIT COUNTY AUDITOR & CANVASSING BOARD
VIOLATION OF AUDIT TRAIL OF BALLOT DATA DATE AND TIME CHANGES**

PERSON MAKING COMPLAINT

Cody R. Hart
9332 Prospect Street
Sedro Woolley, WA 98284

Resident of Skagit County
Phone: 360-982-0928
Email: info@codyhart.org

FACTS OF ALLEGATION / DATE AND TIME OF VIOLATION / WITNESSES / LOCATIONS

Following the 2021 elections I discovered that the SKAGIT County election ballot data included ballot data with date and time modifications that were being distributed as the public record of ballot data through both County and state ballot data distributions. Also for the 2021 elections, as reflected in the attached and referenced documents, I found that the Skagit County did not maintain a record of the total number of ballot duplications and falsely represented that Skagit County does not generate ballots after the election deadline or change ballot date/time data.

Furthermore, in prior discussions with Secretary of State representatives Stuart Holmes and others I had it confirmed to me that following the November 2020 election, the SOS election office was aware of and approved county offices making date and time modifications to ballot date and time data in the voting system. Also, during conversations with SOS representative Stuart Holmes, I confirmed my understanding that the Secretary of State's Office could not create the audit record for date and time modifications at a County level because the County Auditor runs the County voting system and he agreed with my belief that the County is the only one that knows why they are making modifications.

Subsequently, for the August and November 2021 elections, following a review of the county certified reconciliation reports and ballot data, I identified that the SKAGIT County auditor does not have audit trail records for the total number of duplicated ballots, ballot date and/or time modifications, ballots created after the election deadline, and that there is no identifiable physical record of these modifications as an audit trail on the County reconciliation report that this County's Canvassing Board certifies.

Following a review of RCW 29A.04.611, RCW 29A.60.235, RCW 42.20.100, and HAVA Title III, I believe that the voting system audit trail records I identified as not existing are required by state and federal law and that the 2021 Secretary of State, SKAGIT County Auditor and Election Manager, and Canvassing Board knowingly and willingly neglected to properly perform their duties to ensure the voting system produced a record with an audit capacity, provided an incomplete permanent record of the voting system, and certified forged ballot data and as a result of these acts, I believe the accused have violated the laws of the State of Washington and of the United States of America.

I believe my complaint includes violations of Title III and request a public hearing on the record.

THOSE ACCUSED OF VIOLATION

2021 Secretary of State: KIM WYMAN

2021 SKAGIT County Auditor: Sandra Perkins

2021 SKAGIT County Election Manager: GABRIELLE CLAY

2021 SKAGIT County Canvassing Board: Sandra Perkins, Ron Wesen, Melinda Miller

OTHER INFORMATION

Attached you will find email(s) and certified 2021 County reconciliation report supporting my allegations.

Additional information including data, emails, and statements from State representatives supporting my allegations can be found, viewed and added to this complaint through world wide web internet media outlet RUMBLE on my channel "INFO FROM CODY HART" in articles;

- WASHINGTON STATE CAUGHT FORGING ELECTION RESULTS
<https://rumble.com/v13seuj-washington-state-caught-forging-election-results.html>
- 2021 BALLOT FORGERY PHYSICAL EVIDENCE RELEASED 2-10-22
<https://rumble.com/v13serh-2021-ballot-forgery-physical-evidence-released.html>
- 2020 WASHINGTON ELECTION CRIMES AND CORRUPTION EXPOSED
<https://rumble.com/v1dppjn-2020-washington-election-crimes-and-corruption-exposed.html>

I hereby certify that the information provided above is true and correct to the best of my knowledge.



Kristi L. Curtin 11/28/22
 Signature date

Notary Public:

Subscribed and sworn to (or affirmed) before me this 28
 day of November, 20 22.

Kristi L. Curtin
 Notary Public

My Commission Expires on: 08/19/2023



Cody Hart <info@codyhart.org>

Skagit County November 2021 Election - Evidence of electronic manipulation of election data

1 message

Cody Hart <info@codyhart.org>

Fri, Apr 1, 2022 at 10:33 AM

To: commissioners@co.skagit.wa.us, scauditor@co.skagit.wa.us, prosecutor@co.skagit.wa.us

Skagit County Canvassing Board,

Attached you will find an EXCEL file of ballots from the Skagit county November 2021 election that following a forensic analysis of ballot data, have been identified as having the date and time information of the ballot generation, referred to as sent date, electronically modified by members of the Skagit County Election office to misrepresent the ballot was generated prior to the election deadline when in fact, it was generated after the election deadline.

Furthermore, as found in the attached correspondence with the Election manager Gabrielle Clay, the Skagit County Election office has denied modification to the electronic data.

Notably, the Canvassing Board is responsible to the voters to ensure election records are not being illegally modified (See WAC 434-262-015), that the physical records do not conflict with the certified election results (See Oath of Canvassing Board and RCW 29A.60.200), and that there is an Audit trail associated with the election results (See RCW 29A.60.235).

Unfortunately, it is believed that the attached list of ballots contains irrefutable evidence of electronic manipulation of the Skagit County election records and that a violation of law occurred and that there is an intentional effort by employees of the election office to conceal the activity from the voters and canvassing board as supported by the alleged false statements from Election Manager Gabrielle Clay denying any modifications occurred in violation of RCW 42.20.040.

I request this matter be looked into and that in accordance with your legal obligation as outlined in WAC 434-262-015 that states:

"In the event the canvassing board concludes that criminal activity may have occurred, the county auditor must refer the ballot and any relevant material to the county sheriff or county prosecuting attorney"

Furthermore, I emphasize that this matter appears to involve employees of the Skagit County government and it is appropriate for the Canvassing board to consider referring this matter to an outside investigative agency and prosecutor due to conflicts of interest.

I request a response to the above request and a response confirming this correspondence was received.

Feel free to contact me if there are any questions regarding this matter. I can assist you with.

Cody Hart

4 attachments

 **2021 GENERAL ELECTION PHYSICAL EVIDENCE OF - SKAGIT COUNTY.xlsx**
17K

 **codyhart.org Mail - PRR 21-0796 RESPONSE.pdf**
320K

 **21-0818 Online Form.pdf**
312K

 **codyhart.org Mail - Records Request.pdf**
190K

3/14



Cody Hart <info@codyhart.org>

PRR 21-0796

5 messages

Gabrielle K. Clay <gabriellec@co.skagit.wa.us> Tue, Dec 7, 2021 at 2:40 PM
To: Cody Hart <info@codyhart.org>
Cc: Sandy Perkins <sandyp@co.skagit.wa.us>, Cori Russell <corir@co.skagit.wa.us>, "Sofia B. Cavanaugh" <sofiabc@co.skagit.wa.us>, Keith Luna <kluna@co.skagit.wa.us>

Mr. Hart,

Our office does not issue ballots after 8:00PM on election night, therefore we do not have any records in response to this request. For an explanation of why there are no responsive records, please see the response to PRR 21-0797.

This request is now considered closed

Thanks,
Gabrielle

~~~~~  
Gabrielle Clay - CEA | Elections Supervisor  
Elections Department | Skagit County Auditor's Office  
Phone 360-416-1716 | E-mail [gabriellec@co.skagit.wa.us](mailto:gabriellec@co.skagit.wa.us)  
Fax 360-419-1699 | Website [www.skagitcounty.net/elections](http://www.skagitcounty.net/elections)

This email is considered a public record and may be subject to public disclosure

---

**Cody Hart** <info@codyhart.org> Tue, Dec 7, 2021 at 3:30 PM  
To: "Gabrielle K. Clay" <gabriellec@co.skagit.wa.us>  
Cc: Sandy Perkins <sandyp@co.skagit.wa.us>, Cori Russell <corir@co.skagit.wa.us>, "Sofia B. Cavanaugh" <sofiabc@co.skagit.wa.us>, Keith Luna <kluna@co.skagit.wa.us>

You have provided a response to a question I did not ask.

Upon review of my records requested, you will find I have requested information relating to "Generated" ballots and not "Issued" ballots.

Please provide a response to my records request promptly or I will escalate this matter.

[Quoted text hidden]

---

**Gabrielle K. Clay** <gabriellec@co.skagit.wa.us> Tue, Dec 7, 2021 at 3:53 PM  
To: Cody Hart <info@codyhart.org>  
Cc: Sandy Perkins <sandyp@co.skagit.wa.us>, Cori Russell <corir@co.skagit.wa.us>, "Sofia B. Cavanaugh" <sofiabc@co.skagit.wa.us>, Keith Luna <kluna@co.skagit.wa.us>

4/14

Mr. Hart,

Please clarify what you mean by use of the term "generated" in your request and email.

Thanks,  
Gabrielle

~~~~~  
Gabrielle Clay - CEA | Elections Supervisor
Elections Department | Skagit County Auditor's Office
Phone 360-416-1716 | E-mail gabriellec@co.skagit.wa.us
Fax 360-419-1699 | Website www.skagitcounty.net/elections

This email is considered a public record and may be subject to public disclosure

From: Cody Hart <info@codyhart.org>
Sent: Tuesday, December 7, 2021 3:30 PM
To: Gabrielle K. Clay <gabriellec@co.skagit.wa.us>
Cc: Sandy Perkins <sandyp@co.skagit.wa.us>; Cori Russell <corir@co.skagit.wa.us>; Sofia B. Cavanaugh <sofiabc@co.skagit.wa.us>; Keith Luna <kluna@co.skagit.wa.us>
Subject: Re: PRR 21-0796

CAUTION: This email originated from an external email address. Do not click links or open attachments unless you recognize the sender, you are expecting this email and attachments, and you know the content is safe.

[Quoted text hidden]

Cody Hart <info@codyhart.org> Tue, Dec 7, 2021 at 5:32 PM
To: "Gabrielle K. Clay" <gabriellec@co.skagit.wa.us>
Cc: Sandy Perkins <sandyp@co.skagit.wa.us>, Cori Russell <corir@co.skagit.wa.us>, "Sofia B. Cavanaugh" <sofiabc@co.skagit.wa.us>, Keith Luna <kluna@co.skagit.wa.us>

Ms. Clay,

I do not believe my wording needs any clarification and must insist you simply provide all records that could be considered responsive or state you have no responsive records.

[Quoted text hidden]

Gabrielle K. Clay <gabriellec@co.skagit.wa.us> Wed, Dec 8, 2021 at 9:29 AM
To: Cody Hart <info@codyhart.org>
Cc: Sandy Perkins <sandyp@co.skagit.wa.us>, Cori Russell <corir@co.skagit.wa.us>, "Sofia B. Cavanaugh" <sofiabc@co.skagit.wa.us>, Keith Luna <kluna@co.skagit.wa.us>

Mr. Hart,

We have no responsive records to your request.

5/14

1/4/22, 4:26 PM

codyhart.org Mail - PRR 21-0796

This request is now considered closed.

[Quoted text hidden]

6/14



Public Records Request Form

Records Management Division · 700 S. Second St., Rm 100 · Mount Vernon WA 98273
voice 360-416-1154 · publicrecordsofficer@co.skagit.wa.us · www.skagitcounty.net/records

12/9/2021

21-0818

Contact Info

Full Name Cody Hart Salutation Mr. Ms. Mrs.

Mailing Address 901 Metcalf Street, 71

City Sedro Woolley State WA Zip 98284

E-mail Address info@codyhart.org Phone _____

Request

Department *From which department(s) are you requesting records? (see a complete list on www.skagitcounty.net)*

- Assessor Coroner Prosecutor Sheriff
- Auditor Human Resources Public Works Treasurer
- Commissioners, Budget, Admin Services Planning & Dev Services Other: _____

Requested Records *Please provide a detailed description of identifiable public records. The more specific your request, the more quickly we can process and deliver responsive records.*

For the 2021 general election, I request a copy of all auditable records of changes and/or modifications to ballot data, from what was originally submitted to the auditors office from the voter, made by the Skagit County auditors office and/or employee including but not limited to changes to;

- Ballot number
- Ballot creation dates and times
- Ballot received dates and times
- Ballot changes from an Electronic Ballot to a Physical Ballot

Delivery

E-mail (free)
Receive electronic copies of the requested records when available. Records not available in electronic format will be mailed to you on paper at the rates below.

—OR— **Paper Copies (15¢ per page + postage)** via mail to address above (Don't mail. I will pick up.)
Receive paper copies of the requested records. A deposit may be required.

—OR— **Inspection (free)**
Inspect the records requested in person at county offices during normal office hours. At time of inspection, you can make requests for paper copies of documents you select (billed at the cost of 15¢ per page).

Commercial Use

By submitting this form, pursuant to RCW 42.56.070(8), I certify that I will not use any lists of individuals that I receive in response to this request for commercial purposes.

Important: Save this form and email, or print and mail, to the address above. Please call the Public Records Officer if you do not receive a confirmation of receipt of your email within one business day.

7/14



Cody Hart <info@codyhart.org>

Records Request

2 messages

Cori Russell <corir@co.skagit.wa.us> Mon, Dec 27, 2021 at 7:53 AM
To: "Gabrielle K. Clay" <gabriellec@co.skagit.wa.us>, Sandy Perkins <sandyp@co.skagit.wa.us>
Cc: Cody Hart <info@codyhart.org>

Hi Gabe,

I had the opportunity to talk with Mr. Hart regarding his recent records request 21-0818 and 21-0819. He wants documents that we have and use, not reports we can print. Please confirm that you do not have any responsive documents if this is the case.

Thank you,

Cori Russell, CPRO
Public Records Officer
700 S. 2nd Street, Rm. 100
Mount Vernon, Wa 98273
360 416-1154

 **21-0818 Online Form.pdf**
312K

Gabrielle K. Clay <gabriellec@co.skagit.wa.us> Mon, Dec 27, 2021 at 12:03 PM
To: Cori Russell <corir@co.skagit.wa.us>, Sandy Perkins <sandyp@co.skagit.wa.us>
Cc: Cody Hart <info@codyhart.org>

Cori,

The only records that may fit this request are our duplication logs which we are currently compiling for a different request for Mr. Hart. Besides the duplication logs, we do not have any records in response to this request.

Thanks,
Gabrielle

~~~~~  
Gabrielle Clay - CEA | Elections Supervisor  
Elections Department | Skagit County Auditor's Office  
Phone 360-416-1716 | E-mail [gabriellec@co.skagit.wa.us](mailto:gabriellec@co.skagit.wa.us)  
Fax 360-419-1699 | Website [www.skagitcounty.net/elections](http://www.skagitcounty.net/elections)

0/14

This email is considered a public record and may be subject to public disclosure

1/10/22, 11:16 AM

codyhart.org Mail - Records Request

[Quoted text hidden]

9/14

| Voter ID | County | First Name   | Last Name       | Election           | Sent Date | Received Date | Address                      | City          | State | Zip   | Country |
|----------|--------|--------------|-----------------|--------------------|-----------|---------------|------------------------------|---------------|-------|-------|---------|
| 1889403  | Skagit | ROBIN        | BERGSTROM       | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 24027 DOLPHIN LN             | MOUNT VERNON  | WA    | 98274 | USA     |
| 3269441  | Skagit | PAUL         | WITTRICK        | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 808 7TH ST APT 5             | ANACORTES     | WA    | 98221 | USA     |
| 3588152  | Skagit | RACHEL       | NORMAN          | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | PO BOX 3986                  | BELLEVUE      | WA    | 98009 | USA     |
| 3982095  | Skagit | KIMBERLIE    | HAMLIN          | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 16104 MOUNTAIN VIEW RD       | MOUNT VERNON  | WA    | 98274 | USA     |
| 3996808  | Skagit | JEFF         | FRAZIER         | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 16791 BRITT RD               | MOUNT VERNON  | WA    | 98274 | USA     |
| 4033367  | Skagit | JOHN         | BELL            | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 7524 UPPER RIDGE RD          | EVERETT       | WA    | 98203 | USA     |
| 4097953  | Skagit | GARY         | STUBBS          | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 510 HADDON RD                | ANACORTES     | WA    | 98221 | USA     |
| 4098078  | Skagit | KIMARIE      | HENNING         | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | PO BOX 847                   | ANACORTES     | WA    | 98221 | USA     |
| 4101676  | Skagit | JIM          | MCCNEIL         | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 3916 1 AVE                   | ANACORTES     | WA    | 98221 | USA     |
| 4122217  | Skagit | ROLAND       | IORE            | General Nov 2 2021 | 11/2/2021 | 11/5/2021     | 1103 29TH ST UNIT 304        | ANACORTES     | WA    | 98221 | USA     |
| 4245050  | Skagit | DON          | HINDS           | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | PO BOX 212                   | LYMAN         | WA    | 98263 | USA     |
| 5439533  | Skagit | ANTOINETTE   | VANDENBERG-ROTH | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 2631 CLUB CT # 307           | MOUNT VERNON  | WA    | 98273 | USA     |
| 9592715  | Skagit | RACHEL       | ARMY            | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 32946 S SKAGIT HWY           | SEDRO-WOOLLEY | WA    | 98284 | USA     |
| 9935491  | Skagit | CAYUE        | SCIGLIAGLIO     | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 933 TALCOTT ST               | SEDRO-WOOLLEY | WA    | 98284 | USA     |
| 10018676 | Skagit | BARBARA      | MARKS-MCCOY     | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | PO BOX 1189                  | LA CONNER     | WA    | 98257 | USA     |
| 10189128 | Skagit | KATELYN      | WARENSKI        | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 800 SHELTER BAY DR           | LA CONNER     | WA    | 98257 | USA     |
| 10313344 | Skagit | JOHN         | DURMAN          | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 1633 GRAND AVE               | MOUNT VERNON  | WA    | 98274 | USA     |
| 10347774 | Skagit | WILLIAM      | STIDMAN         | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 7438 PRESSENTIN RANCH DR     | CONCRETE      | WA    | 98237 | USA     |
| 11014554 | Skagit | KRISTEN      | DOERING         | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 7379 RANGER STATION RD       | MARBLEMOUNT   | WA    | 98267 | USA     |
| 11841514 | Skagit | MEDICINEBEAR | LONEWARRIOR     | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 356 HELEN ST                 | SEDRO WOOLLEY | WA    | 98284 | USA     |
| 12023648 | Skagit | REAGAN       | WALKER          | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 1512 N LAVENTURE RD APT D239 | MOUNT VERNON  | WA    | 98273 | USA     |
| 12401603 | Skagit | NIKOLAS      | SHOJINAGA       | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 45242 DUFFY ST               | CONCRETE      | WA    | 98237 | USA     |
| 12459111 | Skagit | ANTHONY      | LOIWA           | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 1008 35TH ST                 | ANACORTES     | WA    | 98221 | USA     |
| 12514556 | Skagit | CHESICA      | JONES           | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 1100 GREENLEAF AVE           | BURLINGTON    | WA    | 98233 | USA     |
| 12570701 | Skagit | ZAKYAH       | LUNDQUIST DELUZ | General Nov 2 2021 | 11/2/2021 | 11/9/2021     | 631 STATE ST                 | SEDRO-WOOLLEY | WA    | 98284 | USA     |

10/14

**Oath of Authenticity**

STATE OF WASHINGTON )  
 ) ss.  
COUNTY OF SKAGIT )

I solemnly swear that the unofficial returns and supporting documentation of the Primary Election held on August 3, 2021 in Skagit County, State of Washington, are true and correct.

Sandra Perkins  
County Auditor/Designee  
Subscribed and sworn to me this 17<sup>th</sup> day of August, 2021

Ron Wesen  
County Legislative Authority/Designee (witness)

M. Allen  
County Prosecuting Attorney/Designee (witness)



**Certification of the Canvassing Board**

STATE OF WASHINGTON )  
 ) ss.  
COUNTY OF SKAGIT )

The undersigned officers designated by law as constituting the Canvassing Board for the County of Skagit, State of Washington, hereby certify that this is a full, true and correct copy of the Abstract of Votes including the number of registered eligible voters, cumulative results, precinct results, and report of votes cast at the Primary Election held on August 3, 2021 in Skagit County, State of Washington.

Witness our hands and official seal this 17<sup>th</sup> day of August, 2021

Sandra Perkins  
County Auditor/Designee

Ron Wesen  
County Legislative Authority/Designee

M. Allen  
County Prosecuting Attorney/Designee



11/14



# Skagit County Auditor

## Reconciliation Form

|                     |          |                                           |        |
|---------------------|----------|-------------------------------------------|--------|
| General information |          | Registered voters eligible to participate |        |
| County name         | Skagit   | Active registered voters                  | 58,044 |
| Election date       | 8/3/2021 | Inactive registered voters                | 2,361  |

### Category Reconciliation (detailed accounting of ballots)

|                                                | Issued<br>(number of<br>voters issued<br>ballots) | Credited voters in VoteWA<br>(envelopes containing<br>ballots) | Ballots Accepted<br>(Counted / Tabulated) | Ballots not counted                          |                  | Discrepancy<br>(If zero, category<br>balances) |
|------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------|-------------------------------------------|----------------------------------------------|------------------|------------------------------------------------|
|                                                |                                                   |                                                                |                                           | Ballots<br>forwarded to<br>other<br>counties | Ballots Rejected |                                                |
| UOCAVA                                         | 1,288                                             | 117                                                            | 117                                       | N/A                                          | 0                | 0                                              |
| Federal write-in                               | N/A                                               | 0                                                              | 0                                         | N/A                                          | 0                | 0                                              |
| Provisional                                    | 0                                                 | 0                                                              | 0                                         | 0                                            | 0                | 0                                              |
| DREs                                           | 0                                                 | 0                                                              | 0                                         | N/A                                          | 0                | 0                                              |
| All voters not reported in<br>above categories | 58,383                                            | 18,986                                                         | 18,710                                    | 0                                            | 276              | 0                                              |
| <b>Total for all voter categories</b>          | <b>59,671</b>                                     | <b>19,103</b>                                                  | <b>18,827</b>                             | <b>0</b>                                     | <b>276</b>       | <b>0</b>                                       |

### Summary

#### Reconciliation

##### Overall Ballot Reconciliation

|                     |        |
|---------------------|--------|
| Ballots Received    | 19,103 |
| Ballots Accepted    | 18,827 |
| Ballots Not Counted | 276    |
| Discrepancy         | 0      |

##### Voters credited to ballots counted

|                                                       |               |
|-------------------------------------------------------|---------------|
| Credited voters in VoteWA                             | 18,831        |
| Credited envelopes without ballots                    | (6)           |
| Voters not credited in VoteWA (examples: FWAB or ACP) | 2             |
| <b>Total valid ballots</b>                            | <b>18,827</b> |
| Discrepancy                                           | 0             |

#### Additional Information

##### Replacement Ballots

|           |       |
|-----------|-------|
| Requested | 1,098 |
| Issued    | 1,098 |
| Returned  | 348   |
| Counted   | 340   |
| Rejected  | 8     |

##### Return method

|                                                                  |        |
|------------------------------------------------------------------|--------|
| Email                                                            | 3      |
| Fax                                                              | 0      |
| Deposited at staffed, unstaffed deposit sites and voting centers | 11,892 |
| Non-UOCAVA returned by Fax or Email                              | 0      |

##### Generation method

|                                          |    |
|------------------------------------------|----|
| VoteWA                                   | 41 |
| Other online programs                    | 0  |
| PDF originating from county              | 0  |
| Non-UOCAVA ballots issued electronically | 0  |

##### AVU

|                                                  |   |
|--------------------------------------------------|---|
| Estimated number of paper ballots printed by AVU | 2 |
|--------------------------------------------------|---|

#### Category discrepancy explanation

#### VoteWA discrepancy explanation

Report prepared by: Gabrielle Clay

Date: August 17, 2021

Contact number: 360-416-1702

**Oath of Authenticity**

STATE OF WASHINGTON )  
 ) ss.  
COUNTY OF SKAGIT )

I solemnly swear that the unofficial returns and supporting documentation of the General Election held on November 2, 2021 in Skagit County, State of Washington, are true and correct.

*Sandra Perkins*

County Auditor/Designee  
Subscribed and sworn to me this 23<sup>rd</sup> day of November 2021

*Bon Wesen*

County Legislative Authority/Designee (witness)

*M. M. O.*

County Prosecuting Attorney/Designee (witness)



**Certification of the Canvassing Board**

STATE OF WASHINGTON )  
 ) ss.  
COUNTY OF SKAGIT )

The undersigned officers designated by law as constituting the Canvassing Board for the County of Skagit, State of Washington, hereby certify that this is a full, true and correct copy of the Abstract of Votes including the number of registered eligible voters, cumulative results, precinct results, and report of votes cast at the General Election held on November 2, 2021 in Skagit County, State of Washington.

Witness our hands and official seal this 23<sup>rd</sup> day of November 2021

*Sandra Perkins*

County Auditor/Designee

*Bon Wesen*

County Legislative Authority/Designee

*M. M. O.*

County Prosecuting Attorney/Designee



1314

# Skagit County Auditor

## Reconciliation Form

### General information

County name Skagit  
 Election date 11/2/2021

### Registered voters eligible to participate

Active registered voters 85,143  
 Inactive registered voters 5,153

### Category Reconciliation (detailed accounting of ballots)

|                                                | Issued<br>(number of<br>voters issued<br>ballots) | Credited voters in VoteWA<br>(envelopes containing<br>ballots) | Ballots Accepted<br>(Counted / Tabulated) | Ballots not counted                          |                  | Discrepancy<br>(If zero, category<br>balances) |
|------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------|-------------------------------------------|----------------------------------------------|------------------|------------------------------------------------|
|                                                |                                                   |                                                                |                                           | Ballots<br>forwarded to<br>other<br>counties | Ballots Rejected |                                                |
| UOCAVA                                         | 1,723                                             | 217                                                            | 216                                       | N/A                                          | 1                | 0                                              |
| Federal write-in                               | N/A                                               | 0                                                              | 0                                         | N/A                                          | 0                | 0                                              |
| Provisional                                    | 0                                                 | 0                                                              | 0                                         | 0                                            | 0                | 0                                              |
| DREs                                           | 0                                                 | 0                                                              | 0                                         | N/A                                          | 0                | 0                                              |
| All voters not reported in<br>above categories | 85,485                                            | 35,786                                                         | 35,277                                    | 0                                            | 509              | 0                                              |
| <b>Total for all voter categories</b>          | <b>87,208</b>                                     | <b>36,003</b>                                                  | <b>35,493</b>                             | <b>0</b>                                     | <b>510</b>       | <b>0</b>                                       |

### Summary

#### Reconciliation

##### Overall Ballot Reconciliation

|                     |          |
|---------------------|----------|
| Ballots Received    | 36,003   |
| Ballots Accepted    | 35,493   |
| Ballots Not Counted | 510      |
| <b>Discrepancy</b>  | <b>0</b> |

##### Voters credited to ballots counted

|                                                       |               |
|-------------------------------------------------------|---------------|
| Credited voters in VoteWA                             | 35,488        |
| Credited envelopes without ballots                    | (3)           |
| Voters not credited in VoteWA (examples: FWAB or ACP) | 9             |
| <b>Total valid ballots</b>                            | <b>35,494</b> |
| <b>Discrepancy</b>                                    | <b>1</b>      |

#### Additional Information

##### Replacement Ballots

|           |       |
|-----------|-------|
| Requested | 1,040 |
| Issued    | 1,040 |
| Returned  | 457   |
| Counted   | 445   |
| Rejected  | 12    |

##### Return method

|                                                                  |        |
|------------------------------------------------------------------|--------|
| Email                                                            | 29     |
| Fax                                                              | 0      |
| Deposited at staffed, unstaffed deposit sites and voting centers | 23,379 |
| Non-UOCAVA returned by Fax or Email                              | 0      |

##### Generation method

|                                          |     |
|------------------------------------------|-----|
| VoteWA                                   | 911 |
| Other online programs                    | 0   |
| PDF originating from county              | 0   |
| Non-UOCAVA ballots issued electronically | 138 |

##### AVU

|                                                  |   |
|--------------------------------------------------|---|
| Estimated number of paper ballots printed by AVU | 0 |
|--------------------------------------------------|---|

#### Category discrepancy explanation

#### VoteWA discrepancy explanation

After thorough searching, we have determined that we had an empty envelope that didn't get properly marked on the log sheet.

Report prepared by: Gabrielle Clay

Date: November 23, 2021

Contact number: 360-416-1702

14/14

November 25, 2022

Secretary of State, Elections Division  
Post Office Box 40229  
Olympia, WA 98504-0229

**REF: HAVA COMPLAINT: SOS, SKAGIT COUNTY AUDITOR & CANVASSING BOARD  
VIOLATION OF AUDIT TRAIL OF BALLOT DATA DATE AND TIME CHANGES**

**PERSON MAKING COMPLAINT**

Cody R. Hart  
9332 Prospect Street  
Sedro Woolley, WA 98284

Resident of Skagit County  
Phone: 360-982-0928  
Email: info@codyhart.org

**FACTS OF ALLEGATION / DATE AND TIME OF VIOLATION / WITNESSES / LOCATIONS**

During the 2022 elections I discovered that the SKAGIT County election ballot data included ballot data with date and time modifications that were being distributed as the public record of ballot data through both County and state ballot data distributions. Notably, in the past I found the Auditor does not maintain a record of the total number of ballot duplications and that the Election manager made false statements about changing ballot date/time data.

Furthermore, in prior discussions with Secretary of State representatives Stuart Holmes and others I had it confirmed to me that following the November 2020 election, the SOS election office was aware of and approved county offices making date and time modifications to ballot date and time data in the voting system. Also, during conversations with SOS representative Stuart Holmes, I confirmed my understanding that the Secretary of State's Office could not create the audit record for date and time modifications at a County level because the County Auditor runs the County voting system and he agreed with my belief that the County is the only one that knows why they are making modifications.

Subsequently, for the August and November 2022 elections, following a review of the county certified reconciliation reports and ballot data, I identified that the SKAGIT County auditor does not have audit trail records for ballot date and/or time modifications, ballots created after the election deadline, and that there is no identifiable physical record of these modifications as an audit trail on the County reconciliation report that this County's Canvassing Board certifies.

Following a review of RCW 29A.04.611, RCW 29A.60.235, RCW 42.20.100, and HAVA Title III, I believe that the voting system audit trail records I identified as not existing are required by state and federal law and that the Secretary of State, Deputy Director of Elections, SKAGIT County Auditor, and Canvassing Board are knowingly and willingly; neglecting to properly perform their duties to ensure the voting system produces a record with an audit capacity, are providing an incomplete permanent record of the voting system, and are certifying forged ballot data and as a result of these acts, I believe the accused have violated the laws of the State of Washington and of the United States of America.

I believe my complaint includes violations of Title III and request a public hearing on the record.

**THOSE ACCUSED OF VIOLATION**

Secretary of State: Steve Hobbs  
Secretary of State Deputy Director of Elections: Stuart Holmes  
SKAGIT County Auditor: Sandra Perkins  
SKAGIT County Election Manager: Gabrielle Clay  
SKAGIT County Canvassing Board:

**OTHER INFORMATION**

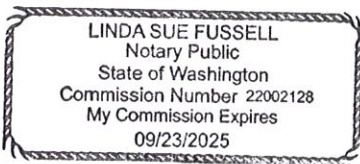
Attached you will find email(s) and certified 2022 County reconciliation report supporting my allegations.

Additional information including data, emails, and statements from State representatives supporting my allegations can be found, viewed and added to this complaint through world wide web internet media outlet RUMBLE on my channel "INFO FROM CODY HART" in articles;

- WASHINGTON STATE CAUGHT FORGING ELECTION RESULTS  
<https://rumble.com/v13seuj-washington-state-caught-forging-election-results.html>
- 2021 BALLOT FORGERY PHYSICAL EVIDENCE RELEASED 2-10-22  
<https://rumble.com/v13serh-2021-ballot-forgery-physical-evidence-released.html>
- 2020 WASHINGTON ELECTION CRIMES AND CORRUPTION EXPOSED  
<https://rumble.com/v1dppjn-2020-washington-election-crimes-and-corruption-exposed.html>

I hereby certify that the information provided above is true and correct to the best of my knowledge.

*Cody Hart* 4/20/22  
Signature date



**Notary Public:**

Subscribed and sworn to (or affirmed) before me this 25<sup>th</sup>  
day of 11-2020, 20 22.

*Linda Sue Fussell*  
Notary Public

My Commission Expires on: 9-23-25



Cody Hart &lt;info@codyhart.org&gt;

---

**Inspect Ballot Modification Data**

1 message

**Cody Hart** <info@codyhart.org>

Fri, Nov 18, 2022 at 3:48 PM

To: "Holmes, Stuart" &lt;stuart.holmes@sos.wa.gov&gt;, "Bowen, Les" &lt;les.bowen@sos.wa.gov&gt;, Elections - Public &lt;elections@sos.wa.gov&gt;

OSOS Elections,

My name is Cody Hart and I am contacting the Elections office off the SOS to assist with an election related concern I have and that I request immediate attention resolving.

I have recently been trying to inspect and verify ballot date and time data for ballots in this current November election so I can meaningfully evaluate if there are any concerns or irregularities I should voice to the appropriate county Canvassing Board for possible challenges or investigation. Some of the specific data I wish to inspect includes the ballot audit data for ballots generated after 8:00 PM on the November deadline, and ballot audit data for changes to date and time data for all ballots issued.

Unfortunately, I submitted a records request to your office for this information but have concerns I will not be adequately provided this date in time for my upcoming County Canvassing Board meeting on 11/22/22 in Skagit County, as well as other county canvassing board meetings I have candidates competing in to meaningfully be able to inspect and report on or comment on what I might find. Please correct me if I am wrong in my understanding that I have a **RIGHT** to inspect this information and that I have a **RIGHT** to provide comments to my canvassing board about this information? As the agency with control over ballot data generation and modification and who also distributes it statewide, please respond confirming if I am wrong to direct these concerns to your office.

Because of the above concerns, I am emailing your office directly to express my concerns regarding the ability of registered voters, such as me, to examine audit trail data to ensure elections are being fairly administered and to request that your office stop restricting my **RIGHT** to examine all available election data in a meaningful timeframe.

I request a response regarding the above request and that your office promptly remedy this matter.

*Cody Hart*  
901 Metcalf Street #71  
Sedro-Woolley, WA 98284



Cody Hart <info@codyhart.org>

### INSPECTION REQUEST - Ballot Creation and Modification Data

5 messages

**Cody Hart** <info@codyhart.org>  
To: sselections@co.skagit.wa.us

Fri, Nov 18, 2022 at 3:23 PM

For the 2022 November Election, I request a copy of all ballot audit trail data for ballots with date and time modifications from when the ballots were originally created, including ballots generated after the 8:00 pm election day deadline through FRIDAY NOVEMBER 18, 2022 including but not limited to; ballot ID, name, sent data, received date, address.

I request to inspect to inspect the above on 11/21/22, and in advance of, the 11/22/22 canvassing board meeting,

Please either send me the information electronically to this email address or notify me where I can inspect the information.

Cody Hart

**Kelly Moselage** <kellym@co.skagit.wa.us>  
To: Cody Hart <info@codyhart.org>

Mon, Nov 21, 2022 at 12:15 PM

Mr. Hart:

The entity to provide this information is the Washington Secretary of State. Their contact information is [elections@sos.wa.gov](mailto:elections@sos.wa.gov).

Thank you.

Kelly Moselage | Election Lead  
Elections Department | Skagit County Auditor's Office  
Phone 360-416-1717 | E-mail [kellym@co.skagit.wa.us](mailto:kellym@co.skagit.wa.us)  
Fax 360-419-1699 | Website [www.skagitcounty.net/elections](http://www.skagitcounty.net/elections)

This email is considered a public record and may be subject to public disclosure

**From:** Cody Hart <info@codyhart.org>  
**Sent:** Friday, November 18, 2022 3:23 PM  
**To:** Skagit County Elections <SkagitCountyElections@skagitgov.onmicrosoft.com>  
**Subject:** INSPECTION REQUEST - Ballot Creation and Modification Data

**CAUTION: This email originated from an external email address. Do not click links or open attachments unless you recognize the sender, you are expecting this email and attachments, and you know the content is safe.**

4/17

11/23/22, 2:00 PM

codyhart.org Mail - INSPECTION REQUEST - Ballot Creation and Modification Data

[Quoted text hidden]

---

**Cody Hart** <info@codyhart.org>  
To: Kelly Moselage <kellym@co.skagit.wa.us>

Mon, Nov 21, 2022 at 12:31 PM

Kelly,

I will coordinate with the SOS but must ask for confirmation, does your office maintain an audit trail for the records I have requested and if so, I request they be provided to me.

[Quoted text hidden]

---

**Kelly Moselage** <kellym@co.skagit.wa.us>  
To: Cody Hart <info@codyhart.org>

Tue, Nov 22, 2022 at 8:30 AM

Mr. Hart,

We do not keep a separate log of the information you are asking for in this request. The Secretary of State maintains that information.

[Quoted text hidden]

---

**Cody Hart** <info@codyhart.org>  
To: Kelly Moselage <kellym@co.skagit.wa.us>

Tue, Nov 22, 2022 at 9:12 AM

Thank you for the information.

[Quoted text hidden]

5/17





Cody Hart <info@codyhart.org>

### Records Request

2 messages

Cody Hart <info@codyhart.org>

Wed, Jun 22, 2022 at 2:49 PM

To: Public Records <publicrecords@sos.wa.gov>

- Name: **Cody Hart**
- Address: **901 Metcalf Street #71 Sedro Woolley, WA**
- EMAIL: **INFO@CODYHART.ORG**
- Date of request: **(6-22-22)**
- The specific nature of the request: **I request a copy of all auditable records of ballot data for the below list of voters in the 2021 general election including but not limited to; ballot sent date and time, ballot creation date and time, all ballot date and timestamp modifications, duplicate ballot issuance dates and times, and replacement ballot issuance dates and times.**

|          |        |              |                 |                    |
|----------|--------|--------------|-----------------|--------------------|
| 1889403  | Skagit | ROBIN        | BERGSTROM       | General Nov 2 2021 |
| 3269441  | Skagit | PAUL         | WITTROCK        | General Nov 2 2021 |
| 3588152  | Skagit | RACHEL       | NORMAN          | General Nov 2 2021 |
| 3982095  | Skagit | KIMBERLIE    | HAMLIN          | General Nov 2 2021 |
| 3996808  | Skagit | JEFF         | FRAZIER         | General Nov 2 2021 |
| 4033367  | Skagit | JOHN         | BELL            | General Nov 2 2021 |
| 4097953  | Skagit | GARY         | STUBBS          | General Nov 2 2021 |
| 4098078  | Skagit | KIMARIE      | HENNING         | General Nov 2 2021 |
| 4101676  | Skagit | JIM          | MCNEIL          | General Nov 2 2021 |
| 4122217  | Skagit | ROLAND       | FIORE           | General Nov 2 2021 |
| 4245050  | Skagit | DON          | HINDS           | General Nov 2 2021 |
| 5439533  | Skagit | ANTOINETTE   | VANDENBERG-ROTH | General Nov 2 2021 |
| 9592715  | Skagit | RACHEL       | ARMEY           | General Nov 2 2021 |
| 9935491  | Skagit | CAYLIE       | SCIGLIBAGLIO    | General Nov 2 2021 |
| 10018676 | Skagit | BARBARA      | MARKS-MCCOY     | General Nov 2 2021 |
| 10189128 | Skagit | KATELYN      | WARENSKI        | General Nov 2 2021 |
| 10313344 | Skagit | JOHN         | DURNAN          | General Nov 2 2021 |
| 10347774 | Skagit | WILLIAM      | STIDMAN         | General Nov 2 2021 |
| 11014554 | Skagit | KRISTEN      | DOERING         | General Nov 2 2021 |
| 11841514 | Skagit | MEDICINEBEAR | LONEWARRIOR     | General Nov 2 2021 |
| 12023648 | Skagit | REAGAN       | WALKER          | General Nov 2 2021 |
| 12401603 | Skagit | NIKOLAS      | SHOJINAGA       | General Nov 2 2021 |
| 12459111 | Skagit | ANTHONY      | LOLIVA          | General Nov 2 2021 |
| 12514536 | Skagit | CHESICA      | JONES           | General Nov 2 2021 |
| 12570701 | Skagit | ZAKIYAH      | LUNDQUIST DELUZ | General Nov 2 2021 |

6/17

Public Records <publicrecords@sos.wa.gov>  
To: Cody Hart <info@codyhart.org>

Mon, Jun 27, 2022 at 11:32 AM

Mr. Hart,

Thank you for your email and your voicemail.

For future reference, the Public Records Act, RCW 42.56 states that we have 5 business days to respond to the requester. These 5 days allows staff to determine which records are responsive and how long it will take us to provide the records. You will not receive a response from us until we have all the information we need to provide you an estimated date of completion. This estimate is required in our 5 day response letter.

For this request we have the information ready within the 5 days and no estimate is required.

The file attached contains the audit records for the voter IDs provided for the 2021 General Election. The audit records would include any change to the columns below that are provided in the Ballot Status Report we publish on our website:

- Status
- Challenged Reason
- Sent Date
- Received Date
- Address
- City
- State
- Zip
- Country
- Precinct

The file includes the voter ID, ballot ID, date and time of change, field that was changed, old value, new value, and the employee who made the change. These fields are consistent with previously provided audit record public record requests.

Stuart Holmes spoke with you on the phone and he was able to obtain additional information that may be beneficial to you when reviewing this report. Using the first unique Voter ID (1889403) in the report, he wanted to provide a little more description of what is happening as it is not easy to tell within the limited context of this request.

We first see that on 10/25/2021 this voter returned their ballot to San Juan County but it was rejected for hold. "Rejected" may be the final post-certification disposition but at this point the ballot is simply "Challenged". No ballot can actually be rejected until it has been rejected by the Canvassing Board. The reason for that challenge was because this voter moved from San Juan to Skagit County on 9/20/2021. This is also noted by the ballot ID 100650935 going into Suspended status and a new ballot issued (102616130) to this voter on 9/20/2021 by Skagit County. That new ballot issuance was never returned.

You'll then see that Skagit County issued a new ballot ID (105637725) seven days after the election, as required by WAC 434-250-110. This WAC states "(ii) If the voter's current ballot is not received prior to the seventh day after election day, duplicate the suspended ballot onto the precinct ballot that matches the voter's current registration record."

Finally, on 11/18/2021 the Ballot Sent Date was updated to 11/2/2021 for this and other issuances that had a sent date after Election Day. This was done by request and due to the limitation in the system that defaulted the Ballot Sent Date to the date created. Ideally, the system would have allowed the user to duplicate the details of the suspended ballot as stated in WAC 434-250-110. Improvements have been made to the system to allow for that, however, as you'll see with these audit records, a record of the date of that action are always maintained.

9/17

We hope this helps additional detail provides a little context to this otherwise potentially confusing list of audit records. Don't hesitate to contact Stuart with any additional questions.

| Voter ID | Ballot ID | Date              | Field              | OldValue            | NewValue            | Employee   |
|----------|-----------|-------------------|--------------------|---------------------|---------------------|------------|
| 1889403  | 100650935 | 9/20/21 9:11 AM   | Status             | Queued              | Suspended           | ArmstrongC |
| 1889403  | 100650935 | 10/25/21 1:41 PM  | Status             | Suspended           | Rejected            | ArmstrongC |
| 1889403  | 100650935 | 10/25/21 1:41 PM  | Rejected           | NULL                | HOLD                | ArmstrongC |
| 1889403  | 100650935 | 10/25/21 1:41 PM  | BallotReceivedDate | NULL                | Oct 25 2021 12:00AM | ArmstrongC |
| 1889403  | 100650935 | 10/29/21 10:33 AM | Status             | Rejected            | Invalid             | ArmstrongC |
| 1889403  | 100650935 | 10/29/21 10:33 AM | Rejected           | HOLD                | NULL                | ArmstrongC |
| 1889403  | 100650935 | 10/29/21 10:33 AM | BallotReceivedDate | Oct 25 2021 12:00AM | NULL                | ArmstrongC |
| 1889403  | 100650935 | 11/9/21 10:22 AM  | Status             | Invalid             | Suspended           | ArmstrongC |
| 1889403  | 102616130 | 9/20/21 12:17 PM  | BallotSentDate     | NULL                | Oct 13 2021 12:00AM | gabriellec |
| 1889403  | 102616130 | 9/20/21 12:17 PM  | Status             | Queued              | Sent                | gabriellec |
| 1889403  | 102616130 | 11/9/21 10:22 AM  | Status             | Sent                | Suspended           | gabriellec |
| 1889403  | 105637725 | 11/9/21 12:10 PM  | BallotReceivedDate | NULL                | Nov 9 2021 12:00AM  | gabriellec |
| 1889403  | 105637725 | 11/9/21 12:10 PM  | Status             | Sent                | Accepted            | gabriellec |
| 1889403  | 105637725 | 11/18/21 3:28 PM  | BallotSentDate     | Nov 9 2021 10:22AM  | Nov 2 2021 12:00AM  | gabriellec |

Please let us know if we have misunderstood your request, otherwise, we are closing this request today.

Regards,

**Records/Public Disclosure**

**Office of Secretary of State**

PO Box 40224 | Olympia, WA 98504-0224

360-704-7834 Fax

publicrecords@sos.wa.gov

[www.sos.wa.gov](http://www.sos.wa.gov)

8/17




**WASHINGTON**  
**Secretary of State**  
**Operations Division**

**From:** Cody Hart [mailto:[info@codyhart.org](mailto:info@codyhart.org)]  
**Sent:** Wednesday, June 22, 2022 2:49 PM  
**To:** Public Records <[publicrecords@sos.wa.gov](mailto:publicrecords@sos.wa.gov)>  
**Subject:** Records Request

- Name: Cody Hart

[Quoted text hidden]

---

 20220622\_Hart\_Auditable Records.xlsx  
21K

9/17



Cody Hart &lt;info@codyhart.org&gt;

## Skagit County November 2020-2022 Elections - Missing Record of Total Number of Duplicated Ballots

5 messages

**Cody Hart** <info@codyhart.org>

Mon, Apr 4, 2022 at 2:08 PM

To: Commissioners &lt;commissioners@co.skagit.wa.us&gt;, scauditor@co.skagit.wa.us, prosecutor &lt;prosecutor@co.skagit.wa.us&gt;

Skagit County Canvassing Board,

Following a review of election records from the 2020, 2021, and 2022 elections, I have been unable to locate any recorded election document indicating the total number of duplicated ballots for any of the elections during the years mentioned.

Notably, the Canvassing Board is responsible to the voters for the certification of Skagit County elections (See WAC 434-262-015), that the physical records do not conflict with the certified election results (See Oath of Canvassing Board and RCW 29A.60.200), and that there is an Audit trail associated with the election results (See RCW 29A.60.235).

The Washington State legislature was also very clear in RCW 29A.60.125 requirements that a log must be kept of the ballots duplicated, which must at least include ***“(c) The total number of ballots duplicated.”***

Unfortunately, for the critical matter of ballot duplication, I have found that there are no physical records of the total number of ballots duplicated for any of the elections and that there is also no audit trail associated with the approved total number of duplicated ballots. While I have been provided physical records of ballot duplication logs, the election office can not provide a record of the total number of duplicated ballots that will allow audit of the ballot duplication logs.

Very concerning, although the total number of duplicated ballots is necessary for the Canvassing Board members to execute their oath that the physical records for the election do not conflict with the certified election results, over the last several elections no total number of duplicated ballots has ever been recorded. More concerning, as previously indicated to the Canvassing Board, during the November 2020 election the physical evidence supports the concern that although UOCAVA duplicated ballots were certified as existing, many of these same UOCAVA ballots appear not to have been counted and the election certification occurred without any record of why they were not counted and their destruction was approved.

As supported by my concerns outlined above, this matter has escalated to what appears to be intentional acts that I believe qualify as violations of the laws mentioned and others such as RCW 29A.84.020, RCW 40.16.010, RCW 40.16.020

request this matter be looked into and that in accordance with your legal obligation as outlined in WAC 434-262-015 that states:

*“In the event the canvassing board concludes that criminal activity may have occurred, the county auditor must refer the ballot and any relevant material to the county sheriff or county prosecuting attorney”*

Furthermore, I emphasize that this matter appears to involve members of the Skagit County government and it is appropriate for the Canvassing board to request this matter be referred to an outside investigative agency and prosecutor due to conflicts of interest.

I request a response to the above request confirming this correspondence was received as well as a response clarifying how you will proceed.

Feel free to contact me if there are any questions regarding this matter. I can assist you with.

Cody Hart  
9332 Prospect Street  
Sedro-Woolley, WA 98284

10/17

Sandy Perkins <sandyp@co.skagit.wa.us>

Thu, Apr 14, 2022 at 11:15 AM

To: Cody Hart <info@codyhart.org>, Commissioners <commissioners@co.skagit.wa.us>, Skagit County Auditor <Skagit\_County\_Auditor\_Recovered@co.skagit.wa.us>, prosecutor <prosecutor@co.skagit.wa.us>

I have reviewed the content of your email of April 4, 2022, at 2:08 p.m. Your primary complaint appears to be regarding the lack of the number of total ballots. As we have previously explained the duplications log for 2020 used a numbering system that had a control number for each ballot and the initials of two people who participated in the duplication but did not readily provide a number of the total ballots duplicated. We recognized the difficulty in the numbering system and effective in 2021 we began using a sequential numbering system, which by review of the last number on the logs would show the total number of ballots issued. We intend to keep this practice for the future.

There was no intentional statutory violation and no basis to believe criminal activity may have occurred.

Sandy Perkins, CFE

Skagit County Auditor

700 South Second St., Room 201

Mount Vernon, WA 98273

Ph 360.416.1706 / Fax 360.416.1698

[sandyp@co.skagit.wa.us](mailto:sandyp@co.skagit.wa.us)

**From:** Cody Hart <info@codyhart.org>

**Sent:** Monday, April 4, 2022 2:08 PM

**To:** Commissioners <commissioners@co.skagit.wa.us>; Skagit County Auditor <Skagit\_County\_Auditor\_Recovered@co.skagit.wa.us>; prosecutor <prosecutor@co.skagit.wa.us>

**Subject:** Skagit County November 2020-2022 Elections - Missing Record of Total Number of Duplicated Ballots

**CAUTION: This email originated from an external email address. Do not click links or open attachments unless you recognize the sender, you are expecting this email and attachments, and you know the content is safe.**

[Quoted text hidden]

---

Cody Hart <info@codyhart.org>

Thu, Apr 14, 2022 at 11:59 AM

To: Sandy Perkins <sandyp@co.skagit.wa.us>

Cc: Commissioners <commissioners@co.skagit.wa.us>, Skagit County Auditor <Skagit\_County\_Auditor\_Recovered@co.skagit.wa.us>, prosecutor <prosecutor@co.skagit.wa.us>

Skagit County Canvassing Board,

As indicated in the prior email from Skagit County Auditor Sandy Perkins, the Skagit County Auditor has admitted to not fulfilling her statutory obligation outlined in RCW 29A.60.125 that clearly indicates that a log must be kept of the ballots duplicated, which must at least include “(c) **The total number of ballots duplicated.**” Furthermore, I will advise the Board that the Auditors' statements that the duplication system she began using in 2021 complies with current law is itself false and misleads the Board that she is complying when in fact she is not.

Also, while the Auditor has stated her actions have not been intentional, the fact is that violations of law occurred that can no longer be disputed with her written confession that require the Board to take action through its referral obligations outlined in WAC 434-262-015.

Additionally, I will point out to the Canvassing Board RCW 36.27.020(9) states the Prosecuting Attorney SHALL:

11/17

**(9) Present all violations of the election laws which may come to the prosecuting attorney's knowledge to the special consideration of the proper jury;**

and RCW 29A.84.720 that states:

**Officers—Violations generally.**

Every person charged with the performance of any duty under the provisions of any law of this state relating to elections, including primaries, or the provisions of any charter or ordinance of any city or town of this state relating to elections who willfully neglects or refuses to perform such duty, or who, in the performance of such duty, or in his or her official capacity, knowingly or fraudulently violates any of the provisions of law relating to such duty, is guilty of a class C felony punishable under RCW 9A.20.021 and shall forfeit his or her office.

and RCW 9A.80.010 that states:

**Official misconduct.**

**(1) A public servant is guilty of official misconduct if, with intent to obtain a benefit or to deprive another person of a lawful right or privilege:**

**(a) He or she intentionally commits an unauthorized act under color of law; or**

**(b) He or she intentionally refrains from performing a duty imposed upon him or her by law.**

**(2) Official misconduct is a gross misdemeanor.**

Furthermore, while I appreciate the willingness of the Auditor to issue her confession on the single matter of not providing the total number of ballots duplicated over the past several years and for many elections, the Auditor has done so now only after an escalation and repeated public outcries that documented deficiencies in our County election system be addressed.

To be clear, this single confession addresses only one of many deficiencies, concerns, and evidence of election crimes that have been identified in multiple Skagit County elections I have corresponded with the Board and its members over including members of the Skagit County Board of Commissioners, and the Skagit County Prosecuting Attorney that requires the Canvassing Board to exercise their powers and authorities as required by law.

I will reiterate with great emphasis that there are multiple matters that need to be addressed including but not limited to the destruction of election ballot processing video surveillance, the destruction of military ballots, the electronic modification of ballot data, false statements by election officials, and other matters that need to be addressed by the Canvassing Board prior to the next election and soon to ensure meaningful action can be taken.

I reiterate my request that a County Canvassing Board meeting be scheduled to address this and other matters and request a response to this correspondence.

Cody Hart

[Quoted text hidden]

**Cody Hart** <info@codyhart.org>

Fri, Apr 15, 2022 at 11:46 AM

To: Sandy Perkins <sandyp@co.skagit.wa.us>

Cc: Commissioners <commissioners@co.skagit.wa.us>, Skagit County Auditor

<Skagit\_County\_Auditor\_Recovered@co.skagit.wa.us>, prosecutor <prosecutor@co.skagit.wa.us>

As you will find further confirmation by the election office in the attached records request and that you can see first hand through your own review of ballot duplication logs, there is no log of the total number of duplicated ballots for any election on record as I have previously presented to the Board.

I will reiterate that the Auditor continues to be caught making false statements in her official capacity to the Board and public while at the same time refusing to comply with her legislatively defined duties.

I will reiterate that the Board take action and if not, you are complicit in allowing what has been occurring.

[Quoted text hidden]

**2 attachments**

 **codyhart.org Mail - PRR 22-0009 - RESPONSE.pdf**  
182K

12/17

 **codyhart.org Mail - Records Request 22-0009.pdf**  
68K

---

**Cody Hart** <info@codyhart.org>  
To: codyh@crheng.com

Tue, Jul 12, 2022 at 9:27 AM

[Quoted text hidden]

---

**2 attachments**

 **codyhart.org Mail - PRR 22-0009 - RESPONSE.pdf**  
182K

 **codyhart.org Mail - Records Request 22-0009.pdf**  
68K


13/17




**Oath of Authenticity**

STATE OF WASHINGTON )  
 ) ss.  
COUNTY OF SKAGIT )

I solemnly swear that the unofficial returns and supporting documentation of the Primary Election held on August 2, 2022 in Skagit County, State of Washington, are true and correct.

  
\_\_\_\_\_  
County Auditor/Designee  
Subscribed and sworn to me this 16<sup>th</sup> day of August 2022

  
\_\_\_\_\_  
County Legislative Authority/Designee (witness)

  
\_\_\_\_\_  
County Prosecuting Attorney/Designee (witness)



**Certification of the Canvassing Board**

STATE OF WASHINGTON )  
 ) ss.  
COUNTY OF SKAGIT )

The undersigned officers designated by law as constituting the Canvassing Board for the County of Skagit, State of Washington, hereby certify that this is a full, true, and correct copy of the Abstract of Votes including the number of registered eligible voters, cumulative results, precinct results, and report of votes cast at the Special Election held on February 8, 2022 in Skagit County, State of Washington.

Witness our hands and official seal this 16<sup>th</sup> day of August 2022

  
\_\_\_\_\_  
County Auditor/Designee

  
\_\_\_\_\_  
County Legislative Authority/Designee

  
\_\_\_\_\_  
County Prosecuting Attorney/Designee



# Skagit County Auditor

## Reconciliation Form

### General information

County name Skagit  
Election date 8/2/2022

### Registered voters eligible to participate

Active registered voters 85,343  
Inactive registered voters 6,408

### Category Reconciliation (detailed accounting of ballots)

|                                                | Issued<br>(number of<br>voters issued<br>ballots) | Credited voters in VoteWA<br>(envelopes containing<br>ballots) | Ballots Accepted<br>(Counted / Tabulated) | Ballots not counted                          |                  | Discrepancy<br>(If zero, category<br>balances) |
|------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------|-------------------------------------------|----------------------------------------------|------------------|------------------------------------------------|
|                                                |                                                   |                                                                |                                           | Ballots<br>forwarded to<br>other<br>counties | Ballots Rejected |                                                |
| UOCAVA                                         | 1,736                                             | 206                                                            | 204                                       | N/A                                          | 2                | 0                                              |
| Federal write-in                               | N/A                                               | 0                                                              | 0                                         | N/A                                          | 0                | 0                                              |
| Provisional                                    | 0                                                 | 0                                                              | 0                                         | 0                                            | 0                | 0                                              |
| DREs                                           | 0                                                 | 0                                                              | 0                                         | N/A                                          | 0                | 0                                              |
| All voters not reported in<br>above categories | 85,811                                            | 37,858                                                         | 37,448                                    | 0                                            | 410              | 0                                              |
| <b>Total for all voter categories</b>          | <b>87,547</b>                                     | <b>38,064</b>                                                  | <b>37,652</b>                             | <b>0</b>                                     | <b>412</b>       | <b>0</b>                                       |

### Summary

#### Reconciliation

##### Overall Ballot Reconciliation

|                     |        |
|---------------------|--------|
| Ballots Received    | 38,064 |
| Ballots Accepted    | 37,652 |
| Ballots Not Counted | 412    |
| Discrepancy         | 0      |

##### Voters credited to ballots counted

|                                                       |               |
|-------------------------------------------------------|---------------|
| Credited voters in VoteWA                             | 37,649        |
| Credited envelopes without ballots                    | (3)           |
| Voters not credited in VoteWA (examples: FWAB or ACP) | 6             |
| <b>Total valid ballots</b>                            | <b>37,652</b> |
| Discrepancy                                           | 0             |

#### Additional Information

##### Replacement Ballots

|           |       |
|-----------|-------|
| Requested | 1,381 |
| Issued    | 1,377 |
| Returned  | 511   |
| Counted   | 506   |
| Rejected  | 5     |

##### Return method

|                                                                  |        |
|------------------------------------------------------------------|--------|
| Email                                                            | 36     |
| Fax                                                              | 1      |
| Deposited at staffed, unstaffed deposit sites and voting centers | 25,441 |
| Non-UOCAVA returned by Fax or Email                              | 0      |

##### Generation method

|                                          |     |
|------------------------------------------|-----|
| VoteWA                                   | 286 |
| Other online programs                    | 0   |
| PDF originating from county              | 0   |
| Non-UOCAVA ballots issued electronically | 0   |

##### AVU

|                                                  |   |
|--------------------------------------------------|---|
| Estimated number of paper ballots printed by AVU | 0 |
|--------------------------------------------------|---|

#### Category discrepancy explanation

#### VoteWA discrepancy explanation

Report prepared by: Gabrielle Clay

Date: August 16, 2022

Contact number: 360-416-1702



# Skagit County Auditor

## Reconciliation Form

### General information

County name Skagit  
 Election date 11/2/2021

### Registered voters eligible to participate

Active registered voters 85,143  
 Inactive registered voters 5,153

### Category Reconciliation (detailed accounting of ballots)

|                                                | Issued<br>(number of<br>voters issued<br>ballots) | Credited voters in VoteWA<br>(envelopes containing<br>ballots) | Ballots Accepted<br>(Counted / Tabulated) | Ballots not counted                          |                  | Discrepancy<br>(If zero, category<br>balances) |
|------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------|-------------------------------------------|----------------------------------------------|------------------|------------------------------------------------|
|                                                |                                                   |                                                                |                                           | Ballots<br>forwarded to<br>other<br>counties | Ballots Rejected |                                                |
| UOCAVA                                         | 1,723                                             | 217                                                            | 216                                       | N/A                                          | 1                | 0                                              |
| Federal write-in                               | N/A                                               | 0                                                              | 0                                         | N/A                                          | 0                | 0                                              |
| Provisional                                    | 0                                                 | 0                                                              | 0                                         | 0                                            | 0                | 0                                              |
| DREs                                           | 0                                                 | 0                                                              | 0                                         | N/A                                          | 0                | 0                                              |
| All voters not reported in<br>above categories | 85,485                                            | 35,786                                                         | 35,277                                    | 0                                            | 509              | 0                                              |
| <b>Total for all voter categories</b>          | <b>87,208</b>                                     | <b>36,003</b>                                                  | <b>35,493</b>                             | <b>0</b>                                     | <b>510</b>       | <b>0</b>                                       |

### Summary

#### Reconciliation

##### Overall Ballot Reconciliation

|                     |        |
|---------------------|--------|
| Ballots Received    | 36,003 |
| Ballots Accepted    | 35,493 |
| Ballots Not Counted | 510    |
| Discrepancy         | 0      |

##### Voters credited to ballots counted

|                                                       |               |
|-------------------------------------------------------|---------------|
| Credited voters in VoteWA                             | 35,488        |
| Credited envelopes without ballots                    | (3)           |
| Voters not credited in VoteWA (examples: FWAB or ACP) | 9             |
| <b>Total valid ballots</b>                            | <b>35,494</b> |
| Discrepancy                                           | 1             |

#### Additional Information

##### Replacement Ballots

|           |       |
|-----------|-------|
| Requested | 1,040 |
| Issued    | 1,040 |
| Returned  | 457   |
| Counted   | 445   |
| Rejected  | 12    |

##### Return method

|                                                                  |        |
|------------------------------------------------------------------|--------|
| Email                                                            | 29     |
| Fax                                                              | 0      |
| Deposited at staffed, unstaffed deposit sites and voting centers | 23,379 |
| Non-UOCAVA returned by Fax or Email                              | 0      |

##### Generation method

|                                          |     |
|------------------------------------------|-----|
| VoteWA                                   | 911 |
| Other online programs                    | 0   |
| PDF originating from county              | 0   |
| Non-UOCAVA ballots issued electronically | 138 |

##### AVU

|                                                  |   |
|--------------------------------------------------|---|
| Estimated number of paper ballots printed by AVU | 0 |
|--------------------------------------------------|---|

#### Category discrepancy explanation

#### VoteWA discrepancy explanation

After thorough searching, we have determined that we had an empty envelope that didn't get properly marked on the log sheet.

Report prepared by: Gabrielle Clay

Date: November 23, 2021

Contact number: 360-416-1702

November 28, 2022

Secretary of State, Elections Division  
Post Office Box 40229  
Olympia, WA 98504-0229

**REF: HAVA COMPLAINT: SOS, SKAGIT COUNTY AUDITOR & CANVASSING BOARD  
VIOLATION OF ACCESSIBILITY OF VOTING SYSTEM**

**PERSON MAKING COMPLAINT**

Cody R. Hart  
9332 Prospect Street  
Sedro Woolley, WA 98284

Resident of Skagit County  
Phone: 360-982-0928  
Email: info@codyhart.org

**FACTS OF ALLEGATION / DATE AND TIME OF VIOLATION / WITNESSES / LOCATIONS**

During the August 2022 election I was informed that Skagit County physically obstructed voters, public observers and official political party observer's access to the voting system during canvassing activities. I confirmed the obstruction I had been informed of in an in person interview with Skagit County Election Manager Gabrielle Clay as found in the attached transcript.

Subsequently, during the November 2022 election, on November 18<sup>th</sup>, I was once again informed Skagit County physically obstructed voters, public observers and official political party observers from accessing the voting center during canvassing activities so I personally visited the Skagit County voting center at the Skagit County Auditor's office in Mount Vernon and documented the obstruction of public observation and official political party observation of the canvassing process that can be viewed at the following <https://rumble.com/v1vqrk2-swamp-declares-war-on-elections.html>

Following a review of RCW 29A.84.020, RCW 29A.04.611, WAC 434-250-110, WAC 434-261-020, and HAVA Title III, I believe that the voting system accessibility I identified above as being obstructed is required accessibility by state and federal law and that the Secretary of State, Secretary of State Deputy Director of Elections, SKAGIT County Auditor, Skagit County Election Manager, and Skagit County Canvassing Board knowingly and willingly neglected to properly perform their duties to ensure voting system access and participated directly and indirectly in obstructing voters such as observers, including voters with disabilities, from accessing the voting system they are supposed to be allowed access to and that residents of other counties are allowed access to and as a result of this, I believe the accused have violated the laws of the State of Washington and of the United States of America.

I believe my complaint includes violations of Title III and request a public hearing on the record.

**THOSE ACCUSED OF VIOLATION**

Secretary of State: Steve Hobbs  
Secretary of State Deputy Director of Elections: Stuart Holmes  
SKAGIT County Auditor: Sandra Perkins  
SKAGIT County Election Manager: Gabrielle Clay  
SKAGIT County Canvassing Board: Melinda Miller, Gabrielle Clay, Peter Browning

**OTHER INFORMATION**

Attached you will find transcripts emails and, and certified County reconciliation report supporting my allegations.

Additional information including data, emails, and statements from State representatives supporting my allegations can be found, viewed and added to this complaint through world wide web internet media outlet RUMBLE on my channel "INFO FROM CODY HART" in articles;

- SWAMP DECLARES WAR ON ELECTIONS  
<https://rumble.com/v1vqrk2-swamp-declares-war-on-elections.html>

I hereby certify that the information provided above is true and correct to the best of my knowledge.



*[Signature]* 11/28/22  
Signature date

**Notary Public:**  
Subscribed and sworn to (or affirmed) before me this 28  
day of November, 20 22.  
*[Signature]*  
Notary Public  
My Commission Expires on: 08/19/2023

\* \* \* \* \*

**TRANSCRIPTION OF EXCERPT OF VIDEO RECORDING**

INTERVIEW OF GABRIELLE CLAY BY CODY HART

WEDNESDAY, AUGUST 10, 2022

Skagit County Election Office, Public Counter  
Skagit County Administration Building, Room 201  
700 S. Second Street, Mount Vernon, Washington 98273

Total Video Length: 5:38

Transcription: 1:53 to 3:38

\* \* \* \* \*

BE IT REMEMBERED that the videorecording of the interview of Gabrielle Clay, Skagit County Election Manager, in her capacity as a government official, was taken down by computerized stenotype machine and transcribed by NOR MONROE, RDR, CRR, CRC, Certified Court Reporter in and for the State of Washington.

1 (Transcription begun 1:53.)

2 (Bell ringing.)

3 HART: Hi, Gabrielle. How you doin' today?

4 CLAY: I'm good. How 'bout yourself?

5 HART: Good.

6 I had a question. I've had some observers  
7 tell me that the ballot processing has occurred before  
8 8:30, before they were allowed to come in here.

9 CLAY: S- -- the -- our board workers do come  
10 in at 8:00. Sometimes they get started a little bit  
11 earlier.

12 HART: Okay.

13 CLAY: And so yeah, we've been talking with  
14 the schedulers, to see about having them come in  
15 earlier, so. . . .

16 HART: Okay.

17 CLAY: Yeah, yooz- --

18 (Simultaneous talking.)

19 HART: You're pretty much done; right?

20 CLAY: Yeah, yeah --

21 (Simultaneous talking.)

22 HART: Right now?

23 CLAY: -- [indiscernible] yeah, we're -- we're  
24 [indiscernible] yeah, we're just down to a few little,  
25 tiny --



1 HART: Yeah.

2 CLAY: -- bits of stuff, so. . . .

3 HART: So has this been brought up with the  
4 auditor, Sandy Perkins? Because, I mean, observers are  
5 supposed to be provided an opportunity to come in, and  
6 if the doors are locked, they can't.

7 CLAY: Right. We would have to let them in,  
8 so -- yeah.

9 HART: But it's already happened.

10 CLAY: Yeah. I --

11 (Simultaneous talking.)

12 HART: I just --

13 CLAY: -- I can't change anything in the  
14 past --

15 (Simultaneous talking.)

16 HART: That's right, no, but maybe I can.  
17 Has -- so Sandra Perkins, did she approve  
18 that?

19 CLAY: Did she approve what?

20 HART: The -- the doors not being allowed to  
21 be open for the observers?

22 CLAY: Well, the [indiscernible] doors just  
23 aren't open until [sic] the public until 8:30 --

24 HART: Okay.

25 CLAY: -- in -- in general. So. It was just

1 some of the scheduling we've -- we have done. And in  
2 the past in -- about that 9:00 o'clock time is good;  
3 sometimes they'll f- -- get started before then. So  
4 that's -- we've been discussing with the observers and  
5 whether the observers --

6 (Simultaneous talking.)

7 HART: Yeah, some of the observers said they  
8 were told that it would be a 9:00 o'clock start time,  
9 and they came in and found out things were started at  
10 8:30 and 8:00. That was the other statements made,  
11 besides just starting before the doors were even open.

12 CLAY: Yeah, sometimes we do get started  
13 earlier than 9:00 o'clock, so it does happen, and that's  
14 why we are working on doing some rescheduling.

15 HART: Okay. And then do you foresee -- do  
16 you understand the problem with the -- them not being  
17 allowed in while the ballots are being processed --

18 CLAY: I --

19 HART: -- observers?

20 CLAY: -- I do understand that, yeah.

21 HART: Okay.

22 (Transcription ended at video time 3:38.)  
23  
24  
25


1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

C E R T I F I C A T E

I, Nor Monroe, Certified Court Reporter in and for the State of Washington, hereby certify that the above transcript is a true and correct transcription of the video recording, done to the best of my skill and ability;

And I further certify that I am neither counsel for, related to, nor employed by any of the parties in the above-listed matter, and, further, that I am not financially or otherwise interested in the outcome of this action.

Certified to by me this 19th of September, 2022.

  
\_\_\_\_\_  
NOR MONROE, RDR, CRR, CRC  
Stenographic Court Reporter  
Washington CCR No. 3442  
Expiration: November 10, 2022  
normonroe3442@gmail.com

----- Forwarded message -----

From: **Cody Hart** <[info@codyhart.org](mailto:info@codyhart.org)>

Date: Mon, Aug 15, 2022 at 9:35 AM

Subject: 2022 Primary - Election Observer Violation Notification

To: <[sselections@co.skagit.wa.us](mailto:sselections@co.skagit.wa.us)>

Cc: Holmes, Stuart <[stuart.holmes@sos.wa.gov](mailto:stuart.holmes@sos.wa.gov)>, <[secretaryofstate@sos.wa.gov](mailto:secretaryofstate@sos.wa.gov)>

Skagit County Canvassing Board,  
**Skagit County Auditor: Sandra Perkins**  
**Skagit County Commissioner: Peter Browning**  
**Assistant Prosecuting Attorney: Melinda Miller**

My name is Cody Hart, I am candidate in the current 2022 primary election and I am writing to convey to you that it has been brought to my attention that during the 2022 primary election in Skagit County, observers were not allowed the opportunity to observe the primary elections canvassing and tabulation process on multiple occasions in violation of the Skagit County Canvassing Board Manual, WAC 434-250-110, and RCW 29A.04.611

As you will find confirmed in an in person interview with the election manager Gabrielle Clay posted on my YouTube channel, Cody Hart for Congress, at the following website link;

<https://www.youtube.com/watch?v=FRkviZEb7C0&t=56s>

I have obtained first hand confirmation from the Skagit County election manager that at times during the 2022 primary election, the Skagit County election office building doors were locked preventing observation of the County canvassing and tabulation process by election observers and also that observers were misinformed of the working hours of the canvassing and tabulation process for the processing of thousands of ballots preventing observation of those processes.

Understandably, I am writing to not only convey my objection to certification of the primary election as a result of what I have described above, but to also request the appropriate procedure be followed, as required by your oaths of office as well as applicable policy, statute, and regulations of your position on the Canvassing Board as well as a representative of the people to address the above concerns and to remedy the egregious violations that have disqualified the current election from certification and hold those accountable who violated there employment agreements, oaths of office and the public trust.

I request a response confirming this correspondence was received and instruction on what, if anything further is needed from me to address the violations I have presented.

**Cody Hart**

**Candidate: U.S. Representative, WA 2nd Congressional District**

9332 Prospect Street  
Sedro-Woolley, WA

Canvassing Board 11/22/22 meeting - Notification of Violation - Ballot Challenges

Cody Hart <info@codyhart.org>  
Mon, Nov 21, 12:30 PM (6 days ago)  
to selections, scauditor, Elections

Skagit County Canvassing Board,

My name is Cody Hart and I am a Skagit County resident and I am writing to report to you that on November 18, 2022 I was informed and witnessed first hand that the Skagit County election workers under the supervision of the Auditor, Sandra Perkins, locked me and other members of the public, including an official political party observer, out of the election office obstructing observation of the canvassing process.

As a concerned U.S. Citizen and as an independent reporter, I documented what occurred on November 18th 2022 at the Skagit County election office on my RUMBLE channel "INFO FROM CODY HART" that you can view at the following link;  
<https://rumble.com/v1vqrk2-swamp-declares-war-on-elections.html>

I must remind you that the election system is a public process and it is illegal to obstruct observers, such as official political party observers as required per RCW 29A.60.170, WAC 434-250-110 and

WAC 434-261-020, among other codes and regulations.

Because of what has occurred, I am notifying you;

Per RCW 29A.60.210 "because election staff have made an error regarding the treatment or disposition of a ballot" Skagit County recanvass the ballots or that all ballots that have been mishandled, not be counted.

Per WAC 434-262-015 the Canvassing Board "must refer the ballot and any relevant material to the county sheriff or county prosecuting attorney".for investigation and/or prosecution.

I request this notification of ballot challenges by acknowledgement at the upcoming 11/22/22 canvassing board meeting and that appropriate action be taken against those who violated code, regulation, and the Canvassing Board manual by their acts of official misconduct.

I request a response be sent to me, via email, confirming this correspondence was received and the board determination on how it will address what has been reported.

Cody Hart

901 Metcalf St #71

Sedro-Woolley, WA 98284

9/11

**Oath of Authenticity**

STATE OF WASHINGTON )  
 ) ss.  
COUNTY OF SKAGIT )

I solemnly swear that the unofficial returns and supporting documentation of the Primary Election held on August 2, 2022 in Skagit County, State of Washington, are true and correct.

*Rebecca Gray*  
County Auditor/Designee  
*Subscribed and sworn to me this 16<sup>th</sup> day of August 2022*

*[Signature]*  
County Legislative Authority/Designee (witness)

*[Signature]*  
County Prosecuting Attorney/Designee (witness)



**Certification of the Canvassing Board**

STATE OF WASHINGTON )  
 ) ss.  
COUNTY OF SKAGIT )

The undersigned officers designated by law as constituting the Canvassing Board for the County of Skagit, State of Washington, hereby certify that this is a full, true, and correct copy of the Abstract of Votes including the number of registered eligible voters, cumulative results, precinct results, and report of votes cast at the Special Election held on February 8, 2022 in Skagit County, State of Washington.

*Witness our hands and official seal this 16<sup>th</sup> day of August 2022*

*Rebecca Gray*  
County Auditor/Designee

*[Signature]*  
County Legislative Authority/Designee

*[Signature]*  
County Prosecuting Attorney/Designee



10/11

# Skagit County Auditor

## Reconciliation Form

### General information

County name Skagit  
 Election date 8/2/2022

### Registered voters eligible to participate

Active registered voters 85,343  
 Inactive registered voters 6,408

### Category Reconciliation (detailed accounting of ballots)

|                                                | Issued<br>(number of<br>voters issued<br>ballots) | Credited voters in VoteWA<br>(envelopes containing<br>ballots) | Ballots Accepted<br>(Counted / Tabulated) | Ballots not counted                          |                  | Discrepancy<br>(if zero, category<br>balances) |
|------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------|-------------------------------------------|----------------------------------------------|------------------|------------------------------------------------|
|                                                |                                                   |                                                                |                                           | Ballots<br>forwarded to<br>other<br>counties | Ballots Rejected |                                                |
| UOCAVA                                         | 1,736                                             | 206                                                            | 204                                       | N/A                                          | 2                | 0                                              |
| Federal write-in                               | N/A                                               | 0                                                              | 0                                         | N/A                                          | 0                | 0                                              |
| Provisional                                    | 0                                                 | 0                                                              | 0                                         | 0                                            | 0                | 0                                              |
| DREs                                           | 0                                                 | 0                                                              | 0                                         | N/A                                          | 0                | 0                                              |
| All voters not reported in<br>above categories | 85,811                                            | 37,858                                                         | 37,448                                    | 0                                            | 410              | 0                                              |
| <b>Total for all voter categories</b>          | <b>87,547</b>                                     | <b>38,064</b>                                                  | <b>37,652</b>                             | <b>0</b>                                     | <b>412</b>       | <b>0</b>                                       |

### Summary

#### Reconciliation

##### Overall Ballot Reconciliation

|                     |          |
|---------------------|----------|
| Ballots Received    | 38,064   |
| Ballots Accepted    | 37,652   |
| Ballots Not Counted | 412      |
| <b>Discrepancy</b>  | <b>0</b> |

##### Voters credited to ballots counted

|                                                       |               |
|-------------------------------------------------------|---------------|
| Credited voters in VoteWA                             | 37,649        |
| Credited envelopes without ballots                    | (3)           |
| Voters not credited in VoteWA (examples: FWAB or ACP) | 6             |
| <b>Total valid ballots</b>                            | <b>37,652</b> |
| <b>Discrepancy</b>                                    | <b>0</b>      |

#### Additional Information

##### Replacement Ballots

|           |       |
|-----------|-------|
| Requested | 1,381 |
| Issued    | 1,377 |
| Returned  | 511   |
| Counted   | 506   |
| Rejected  | 5     |

##### Return method

|                                                                  |        |
|------------------------------------------------------------------|--------|
| Email                                                            | 36     |
| Fax                                                              | 1      |
| Deposited at staffed, unstaffed deposit sites and voting centers | 25,441 |
| Non-UOCAVA returned by Fax or Email                              | 0      |

##### Generation method

|                                          |     |
|------------------------------------------|-----|
| VoteWA                                   | 286 |
| Other online programs                    | 0   |
| PDF originating from county              | 0   |
| Non-UOCAVA ballots issued electronically | 0   |

##### AVU

|                                                  |   |
|--------------------------------------------------|---|
| Estimated number of paper ballots printed by AVU | 0 |
|--------------------------------------------------|---|

| Category discrepancy explanation |
|----------------------------------|
|                                  |

| VoteWA discrepancy explanation |
|--------------------------------|
|                                |

Report prepared by: Gabrielle Clay

Date: August 16, 2022

Contact number: 360-416-1702

11/11

November 25, 2022

Secretary of State, Elections Division  
Post Office Box 40229  
Olympia, WA 98504-0229

**REF: HAVA COMPLAINT: SOS, SNOHOMISH COUNTY AUDITOR & CANVASSING BOARD  
VIOLATION OF AUDIT TRAIL OF BALLOT DATA DATE AND TIME CHANGES**

**PERSON MAKING COMPLAINT**

Cody R. Hart  
9332 Prospect Street  
Sedro Woolley, WA 98284

Resident of Skagit County  
Phone: 360-982-0928  
Email: info@codyhart.org

**FACTS OF ALLEGATION / DATE AND TIME OF VIOLATION / WITNESSES / LOCATIONS**

During the 2022 elections I discovered that the SNOHOMISH County election ballot data included ballot data with date and time modifications that were being distributed as the public record of ballot data through both County and state ballot data distributions. I have attached a copy of the notification with some of the data I sent to the County Canvassing Board.

Furthermore, in prior discussions with Secretary of State representatives Stuart Holmes and others I had it confirmed to me that following the November 2020 election, the SOS election office was aware of and approved county offices making date and time modifications to ballot date and time data in the voting system. Also, during conversations with SOS representative Stuart Holmes, I confirmed my understanding that the Secretary of State's Office could not create the audit record for date and time modifications at a County level because the County Auditor runs the County voting system and he agreed with my belief that the County is the only one that knows why they are making modifications.

Subsequently, for the August and November 2022 elections, following a review of the county certified reconciliation reports and ballot data, I identified that the SNOHOMISH County auditor does not have audit trail records for ballot date and/or time modifications, ballots created after the election deadline, and that there is no identifiable physical record of these modifications as an audit trail on the County reconciliation report that this County's Canvassing Board certifies.

Following a review of RCW 29A.04.611, RCW 29A.60.235, RCW 42.20.100, and HAVA Title III, I believe that the voting system audit trail records I identified as not existing are required by state and federal law and that the Secretary of State, Deputy Director of Elections, SNOHOMISH County Auditor, and Canvassing Board are knowingly and willingly; neglecting to properly perform their duties to ensure the voting system produces a record with an audit capacity, are providing an incomplete permanent record of the voting system, and are certifying forged ballot data and as a result of these acts, I believe the accused have violated the laws of the State of Washington and of the United States of America.

I believe my complaint includes violations of Title III and request a public hearing on the record.

1/6



**THOSE ACCUSED OF VIOLATION**

Secretary of State: Steve Hobbs  
Secretary of State Deputy Director of Elections: Stuart Holmes  
SNOHOMISH County Auditor: Garth Fell  
SNOHOMISH County Canvassing Board

**OTHER INFORMATION**

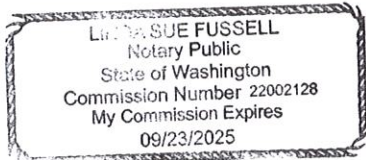
Attached you will find email(s) and certified 2022 County reconciliation report supporting my allegations.

Additional information including data, emails, and statements from State representatives supporting my allegations can be found, viewed and added to this complaint through world wide web internet media outlet RUMBLE on my channel "INFO FROM CODY HART" in articles;

- WASHINGTON STATE CAUGHT FORGING ELECTION RESULTS  
<https://rumble.com/v13seuj-washington-state-caught-forging-election-results.html>
- 2021 BALLOT FORGERY PHYSICAL EVIDENCE RELEASED 2-10-22  
<https://rumble.com/v13serh-2021-ballot-forgery-physical-evidence-released.html>
- 2020 WASHINGTON ELECTION CRIMES AND CORRUPTION EXPOSED  
<https://rumble.com/v1dppjn-2020-washington-election-crimes-and-corruption-exposed.html>

I hereby certify that the information provided above is true and correct to the best of my knowledge.

Cody Hart 11/20/22  
Signature date



**Notary Public:**

Subscribed and sworn to (or affirmed) before me this 25  
day of 11, 2025.

Linda S. Fussell  
Notary Public

My Commission Expires on: 9-23-25



Cody Hart &lt;info@codyhart.org&gt;

---

**Inspect Ballot Modification Data**

1 message

**Cody Hart** <info@codyhart.org>

Fri, Nov 18, 2022 at 3:48 PM

To: "Holmes, Stuart" &lt;stuart.holmes@sos.wa.gov&gt;, "Bowen, Les" &lt;les.bowen@sos.wa.gov&gt;, Elections - Public &lt;elections@sos.wa.gov&gt;

OSOS Elections,

My name is Cody Hart and I am contacting the Elections office off the SOS to assist with an election related concern I have and that I request immediate attention resolving.

I have recently been trying to inspect and verify ballot date and time data for ballots in this current November election so I can meaningfully evaluate if there are any concerns or irregularities I should voice to the appropriate county Canvassing Board for possible challenges or investigation. Some of the specific data I wish to inspect includes the ballot audit data for ballots generated after 8:00 PM on the November deadline, and ballot audit data for changes to date and time data for all ballots issued.

Unfortunately, I submitted a records request to your office for this information but have concerns I will not be adequately provided this date in time for my upcoming County Canvassing Board meeting on 11/22/22 in Skagit County, as well as other county canvassing board meetings I have candidates competing in to meaningfully be able to inspect and report on or comment on what I might find. Please correct me if I am wrong in my understanding that I have a **RIGHT** to inspect this information and that I have a **RIGHT** to provide comments to my canvassing board about this information? As the agency with control over ballot data generation and modification and who also distributes it statewide, please respond confirming if I am wrong to direct these concerns to your office.

Because of the above concerns, I am emailing your office directly to express my concerns regarding the ability of registered voters, such as me, to examine audit trail data to ensure elections are being fairly administered and to request that your office stop restricting my **RIGHT** to examine all available election data in a meaningful timeframe.

I request a response regarding the above request and that your office promptly remedy this matter.

*Cody Hart*  
901 Metcalf Street #71  
Sedro-Woolley, WA 98284

3/6



## CODY HART FOR GOVERNMENT ACCOUNTABILITY

November 23, 2022

Snohomish County Canvassing Board [elections@snoco.org](mailto:elections@snoco.org)  
3000 Rockefeller M/S 505  
Everett, WA 98201

RE: **NOVEMBER CANVASSING BOARD MEETING  
NOTIFICATION OF BALLOT MISHANDLING**

Snohomish County Canvassing Board,

I am writing to notify you that following a review of Secretary of State Election Records, ballots currently under your board's consideration for the November 2022 general election have been identified as having ballot digital modifications that may invalidate the ballots from tabulation and certification of this election by your board.

According to Secretary of State Records, digital date and or time records for the attached ballots, and others, shows a modification has occurred however, after a thorough review of your County Election website and an attempt to retrieve the information from other sources, I have found no audit record of the date and time modifications available as is required by RCW 29A.60.235.

Accordingly, per RCW 29A.60.210, "*because election staff have made an error regarding the treatment or disposition of a ballot*" your Board is requested to direct your election office to recanvas the ballots under question or not count the ballots that have been mishandled. Understandably, ballots that were received late, not issued until after the end of the election, or invalidated otherwise per state law should not be counted.

Furthermore, per WAC 434-262-015 you are reminded that the Canvassing Board "*must refer the ballot and any relevant material to the county sheriff or county prosecuting attorney*" for investigation and/or prosecution should a crime be suspected.

I request this notification of ballot mishandling be acknowledgement at the upcoming NOVEMBER canvassing board meeting and that I be provided an official response.

Sincerely,

Cody Hart

| Ballot ID | Voter ID | County    | First Name       | Last Name      | Gender | Election           | Ballot Status | Challenge Reason   | Sent Date | Received Date |
|-----------|----------|-----------|------------------|----------------|--------|--------------------|---------------|--------------------|-----------|---------------|
| 120751060 | 10689962 | Snohomish | SHANNA           | SALDIVAR       | F      | General Nov 8 2022 | Rejected      | Unsigned           | 11/8/2022 | 11/18/2022    |
| 120751058 | 1448152  | Snohomish | JOHN             | WHETUNG        | M      | General Nov 8 2022 | Rejected      | Unsigned           | 11/8/2022 | 11/18/2022    |
| 120750976 | 13357832 | Snohomish | LUCIA            | GEBREMICHAEL   | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/18/2022    |
| 120750975 | 1295109  | Snohomish | PATRICK          | FITZGERALD     | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/18/2022    |
| 120750972 | 13454241 | Snohomish | HAITHANYA KRISHN | MUMMIDISSETTY  | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/18/2022    |
| 120750842 | 12659288 | Snohomish | CELESTINE        | ALVAREZ        | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750839 | 12641702 | Snohomish | VIVEA            | REUTOV         | F      | General Nov 8 2022 | Rejected      | nature Does Not Ma | 11/8/2022 | 11/17/2022    |
| 120750835 | 4812433  | Snohomish | TANYA            | KUMMA          | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750832 | 10860409 | Snohomish | KARINNE          | HAMEL          | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750823 | 3681292  | Snohomish | DEREK            | BINGHAM        | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750814 | 9335871  | Snohomish | KORY             | AGAN           | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750810 | 9158594  | Snohomish | CHRISTINA        | JORDAN         | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750798 | 10478246 | Snohomish | HARRISON         | HILLIKER       | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750785 | 9454231  | Snohomish | APRIL            | JOHNSON        | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750782 | 11435832 | Snohomish | JULIA            | STEINER        | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750778 | 13028410 | Snohomish | RANGEL           | LOWRY          | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750777 | 9328149  | Snohomish | BRENT            | KELLOGG        | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750776 | 13043324 | Snohomish | SHAUN            | GLECKLER       | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750773 | 10547196 | Snohomish | ELIZABETH        | BEAL           | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750771 | 13347110 | Snohomish | BRITTANY         | WESTERFIELD    | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750768 | 11740936 | Snohomish | ANDREY           | ADAMOVICH      | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750766 | 13563443 | Snohomish | MIRANDA          | EDWAROSON      | U      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750760 | 11527228 | Snohomish | BENIAMIN         | IEREMIE        | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750757 | 13564245 | Snohomish | SRINIVAS         | EAGA           | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750752 | 13546704 | Snohomish | ANOREW           | HO             | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750717 | 1429734  | Snohomish | THOMAS           | STEWART        | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750704 | 3370954  | Snohomish | PAUL             | WILLIAMS       | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750698 | 9466635  | Snohomish | DANIEL           | TOWNE          | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750692 | 13491371 | Snohomish | MIGUEL           | CERVANTES      | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750685 | 9105837  | Snohomish | DEBRA            | TROXLER        | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750633 | 1488782  | Snohomish | ONYENMA          | NWAELELE       | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750632 | 1124547  | Snohomish | GLENN            | MARTIN         | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750630 | 1067012  | Snohomish | BRYAN            | O'DONNELL      | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750629 | 9493356  | Snohomish | DOLORES          | DARR           | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750620 | 4218492  | Snohomish | SABRINA          | CASTILLOTE     | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750602 | 9180293  | Snohomish | ANDREW           | LEWIS          | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750599 | 13518644 | Snohomish | AYLA             | ROSALES        | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750598 | 1501832  | Snohomish | KATIE            | MCGREW         | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750592 | 9466526  | Snohomish | TIMOTHY          | HORNE          | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750586 | 8113075  | Snohomish | ANNA             | CZABAJ SURFACE | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750583 | 8472110  | Snohomish | JOHN             | SURFACE        | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750579 | 1434829  | Snohomish | ELDON            | BROWN          | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750515 | 13068361 | Snohomish | KIM              | STRONG         | M      | General Nov 8 2022 | Rejected      | Too Late           | 11/8/2022 | 11/17/2022    |
| 120750514 | 11347748 | Snohomish | KAY              | DEVINE         | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750513 | 13343751 | Snohomish | SHAMIMA          | SHILA          | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750512 | 8701965  | Snohomish | CLARK            | MORSE          | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750510 | 11655580 | Snohomish | SUSAN            | VEGSUND        | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750509 | 1261534  | Snohomish | ERLING           | VEGSUND        | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750508 | 13565291 | Snohomish | AMY              | PHILLIPS       | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750507 | 3462861  | Snohomish | ALEXIS           | EPHGRAVE       | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750506 | 13449669 | Snohomish | ROAR             | JOHANSEN       | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750505 | 12296486 | Snohomish | ALEXANDRA        | REED           | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750437 | 12285728 | Snohomish | KAITLYN          | PACKEBUSH      | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/17/2022    |
| 120750334 | 3390723  | Snohomish | STEVEN           | TEMPLETON      | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750333 | 13320992 | Snohomish | GIOVANNA         | DEPALMA        | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750329 | 9852931  | Snohomish | LARISSA          | JURSICH        | U      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750327 | 1254088  | Snohomish | DWAYNE           | SIGH           | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750325 | 7828454  | Snohomish | ANDREW           | KIMM           | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750323 | 2867705  | Snohomish | KENNETH          | MILLER         | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750320 | 10556442 | Snohomish | MAKENNA          | PELLERIN       | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750317 | 10972485 | Snohomish | NICHOLAS         | KOIDAHL        | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750315 | 5593740  | Snohomish | BLAS             | ALFARO         | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750314 | 13254225 | Snohomish | HENNA            | CHUNG          | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750313 | 1203560  | Snohomish | KRISTINA         | BOLLES         | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750310 | 12997596 | Snohomish | MONTANA          | GATES          | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750309 | 8708531  | Snohomish | GILLIAN          | CRISMIER       | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750307 | 13563618 | Snohomish | ALEXIS           | SUAREZ         | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750306 | 13381031 | Snohomish | GABRIELA         | CARDOZA        | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750305 | 13035312 | Snohomish | SEAN             | HALAS          | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750303 | 12881417 | Snohomish | HARLEY           | FRENCH         | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750302 | 13061461 | Snohomish | ELIZA            | HOLTOM         | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750300 | 13405075 | Snohomish | OMAR             | AL JALAL       | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750294 | 13562001 | Snohomish | DAVID            | POTTER         | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750293 | 13032978 | Snohomish | BAO              | VO             | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750292 | 9452657  | Snohomish | MIKAELA          | PSAROUAKIS     | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750291 | 12305214 | Snohomish | CITHLALI         | CHAVEZ MENDOZA | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750290 | 11867702 | Snohomish | WILLIAM          | DUDAROV        | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750289 | 12694798 | Snohomish | CHLOE            | KOH            | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750285 | 12536414 | Snohomish | PRISCILLA        | CAMILO DELGADO | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750284 | 13468131 | Snohomish | ABRIL            | BALDERAS-ROJAS | F      | General Nov 8 2022 | Rejected      | nature Does Not Ma | 11/8/2022 | 11/16/2022    |
| 120750282 | 12103744 | Snohomish | ANTONIO          | BARINAGA       | M      | General Nov 8 2022 | Rejected      | Unsigned           | 11/8/2022 | 11/16/2022    |
| 120750281 | 12606510 | Snohomish | MICHAEL          | WHALEY         | M      | General Nov 8 2022 | Rejected      | Unsigned           | 11/8/2022 | 11/16/2022    |
| 120750278 | 10384116 | Snohomish | CHARLYN GRACE    | GARCIA         | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750277 | 13561862 | Snohomish | NEEL             | JOG            | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750274 | 13561595 | Snohomish | JENUEL MAE       | ARABOS         | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750273 | 13073879 | Snohomish | BINTA            | MANNEH         | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750272 | 13564331 | Snohomish | MILA             | CARRASCO       | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750270 | 13564293 | Snohomish | JENNIFER         | XU             | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750269 | 12530755 | Snohomish | MARIA            | RIVERA ZAPATA  | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750267 | 7203088  | Snohomish | TREVOR           | MUNSEY         | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750265 | 11664451 | Snohomish | AGELA            | QARRI          | F      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |
| 120750264 | 12464472 | Snohomish | HYSNI            | SADIKAJ        | M      | General Nov 8 2022 | Accepted      |                    | 11/8/2022 | 11/16/2022    |

5/16

# Snohomish County Auditor

## Reconciliation Form

| General information |           | Registered voters eligible to participate |         |
|---------------------|-----------|-------------------------------------------|---------|
| County name         | Snohomish | Active registered voters                  | 508,206 |
| Election date       | 8/2/2022  | Inactive registered voters                | 48,951  |

### Category Reconciliation (detailed accounting of ballots)

|                                                | Issued<br>(number of<br>voters issued<br>ballots) | Credited voters in VoteWA<br>(envelopes containing<br>ballots) | Ballots Accepted<br>(Counted / Tabulated) | Ballots not counted                          |                  | Discrepancy<br>(If zero, category<br>balances) |
|------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------|-------------------------------------------|----------------------------------------------|------------------|------------------------------------------------|
|                                                |                                                   |                                                                |                                           | Ballots<br>forwarded to<br>other<br>counties | Ballots Rejected |                                                |
| UOCAVA                                         | 7,749                                             | 534                                                            | 524                                       | N/A                                          | 10               | 0                                              |
| Federal write-in                               | N/A                                               | 0                                                              | 0                                         | N/A                                          | 0                | 0                                              |
| Provisional                                    | 1                                                 | 1                                                              | 1                                         | 0                                            | 0                | 0                                              |
| DREs                                           | 0                                                 | 0                                                              | 0                                         | N/A                                          | 0                | 0                                              |
| All voters not reported in<br>above categories | 513,813                                           | 193,017                                                        | 190,044                                   | 0                                            | 2,973            | 0                                              |
| <b>Total for all voter categories</b>          | <b>521,563</b>                                    | <b>193,552</b>                                                 | <b>190,569</b>                            | <b>0</b>                                     | <b>2,983</b>     | <b>0</b>                                       |

### Summary

#### Reconciliation

##### Overall Ballot Reconciliation

|                     |         |
|---------------------|---------|
| Ballots Received    | 193,552 |
| Ballots Accepted    | 190,569 |
| Ballots Not Counted | 2,983   |
| Discrepancy         | 0       |

##### Voters credited to ballots counted

|                                                       |                |
|-------------------------------------------------------|----------------|
| Credited voters in VoteWA                             | 190,526        |
| Credited envelopes without ballots                    | (4)            |
| Voters not credited in VoteWA (examples: FWAB or ACP) | 47             |
| <b>Total valid ballots</b>                            | <b>190,569</b> |
| Discrepancy                                           | 0              |

#### Additional Information

##### Replacement Ballots

|           |       |
|-----------|-------|
| Requested | 7,260 |
| Issued    | 7,256 |
| Returned  | 2,449 |
| Counted   | 2,380 |
| Rejected  | 69    |

##### Return method

|                                                                  |         |
|------------------------------------------------------------------|---------|
| Email                                                            | 171     |
| Fax                                                              | 0       |
| Deposited at staffed, unstaffed deposit sites and voting centers | 109,362 |
| Non-UOCAVA returned by Fax or Email                              | 0       |

##### Generation method

|                                          |       |
|------------------------------------------|-------|
| VoteWA                                   | 4,467 |
| Other online programs                    | 0     |
| PDF originating from county              | 0     |
| Non-UOCAVA ballots issued electronically | 920   |

##### AVU

|                                                  |   |
|--------------------------------------------------|---|
| Estimated number of paper ballots printed by AVU | 0 |
|--------------------------------------------------|---|

#### Category discrepancy explanation

#### VoteWA discrepancy explanation

Report prepared by: Matthew Pangburn

Date: August 16, 2022

Contact number: 425-388-3625

November 25, 2022

Secretary of State, Elections Division  
Post Office Box 40229  
Olympia, WA 98504-0229

**REF: HAVA COMPLAINT: SOS, SPOKANE COUNTY AUDITOR & CANVASSING BOARD  
VIOLATION OF AUDIT TRAIL OF BALLOT DATA DATE AND TIME CHANGES**

**PERSON MAKING COMPLAINT**

Cody R. Hart  
9332 Prospect Street  
Sedro Woolley, WA 98284

Resident of Skagit County  
Phone: 360-982-0928  
Email: info@codyhart.org

**FACTS OF ALLEGATION / DATE AND TIME OF VIOLATION / WITNESSES / LOCATIONS**

During the 2022 elections I discovered that the SPOKANE County election ballot data included ballot data with date and time modifications that were being distributed as the public record of ballot data through both County and state ballot data distributions. I have attached a copy of the notification with some of the data I sent to the County Canvassing Board.

Furthermore, in prior discussions with Secretary of State representatives Stuart Holmes and others I had it confirmed to me that following the November 2020 election, the SOS election office was aware of and approved county offices making date and time modifications to ballot date and time data in the voting system. Also, during conversations with SOS representative Stuart Holmes, I confirmed my understanding that the Secretary of State's Office could not create the audit record for date and time modifications at a County level because the County Auditor runs the County voting system and he agreed with my belief that the County is the only one that knows why they are making modifications.

Subsequently, for the August and November 2022 elections, following a review of the county certified reconciliation reports and ballot data, I identified that the SPOKANE County auditor does not have audit trail records for ballot date and/or time modifications, ballots created after the election deadline, and that there is no identifiable physical record of these modifications as an audit trail on the County reconciliation report that this County's Canvassing Board certifies.

Following a review of RCW 29A.04.611, RCW 29A.60.235, RCW 42.20.100, and HAVA Title III, I believe that the voting system audit trail records I identified as not existing are required by state and federal law and that the Secretary of State, Deputy Director of Elections, SPOKANE County Auditor, and Canvassing Board are knowingly and willingly; neglecting to properly perform their duties to ensure the voting system produces a record with an audit capacity, are providing an incomplete permanent record of the voting system, and are certifying forged ballot data and as a result of these acts, I believe the accused have violated the laws of the State of Washington and of the United States of America.

I believe my complaint includes violations of Title III and request a public hearing on the record.

**THOSE ACCUSED OF VIOLATION**

Secretary of State: Steve Hobbs  
Secretary of State Deputy Director of Elections: Stuart Holmes  
SPOKANE County Auditor: Vicky Dalton  
SPOKANE County Canvassing Board:

**OTHER INFORMATION**

Attached you will find email(s) and certified 2022 County reconciliation report supporting my allegations.

Additional information including data, emails, and statements from State representatives supporting my allegations can be found, viewed and added to this complaint through world wide web internet media outlet RUMBLE on my channel "INFO FROM CODY HART" in articles;

- WASHINGTON STATE CAUGHT FORGING ELECTION RESULTS  
<https://rumble.com/v13seuj-washington-state-caught-forging-election-results.html>
- 2021 BALLOT FORGERY PHYSICAL EVIDENCE RELEASED 2-10-22  
<https://rumble.com/v13serh-2021-ballot-forgery-physical-evidence-released.html>
- 2020 WASHINGTON ELECTION CRIMES AND CORRUPTION EXPOSED  
<https://rumble.com/v1dppjn-2020-washington-election-crimes-and-corruption-exposed.html>

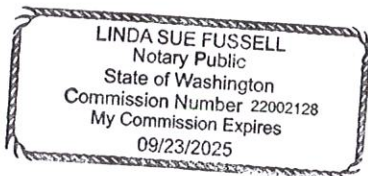
I hereby certify that the information provided above is true and correct to the best of my knowledge.

*Cody Hart*

*11/25/22*

Signature

date



**Notary Public:**

Subscribed and sworn to (or affirmed) before me this *25<sup>th</sup>*  
day of *11*, 20 *22*.

*Linda Sue Fussell*

Notary Public

My Commission Expires on: *9-23-25*



Cody Hart &lt;info@codyhart.org&gt;

---

**Inspect Ballot Modification Data**

1 message

---

**Cody Hart** <info@codyhart.org>

Fri, Nov 18, 2022 at 3:48 PM

To: "Holmes, Stuart" &lt;stuart.holmes@sos.wa.gov&gt;, "Bowen, Les" &lt;les.bowen@sos.wa.gov&gt;, Elections - Public &lt;elections@sos.wa.gov&gt;

OSOS Elections,

My name is Cody Hart and I am contacting the Elections office off the SOS to assist with an election related concern I have and that I request immediate attention resolving.

I have recently been trying to inspect and verify ballot date and time data for ballots in this current November election so I can meaningfully evaluate if there are any concerns or irregularities I should voice to the appropriate county Canvassing Board for possible challenges or investigation. Some of the specific data I wish to inspect includes the ballot audit data for ballots generated after 8:00 PM on the November deadline, and ballot audit data for changes to date and time data for all ballots issued.

Unfortunately, I submitted a records request to your office for this information but have concerns I will not be adequately provided this date in time for my upcoming County Canvassing Board meeting on 11/22/22 in Skagit County, as well as other county canvassing board meetings I have candidates competing in to meaningfully be able to inspect and report on or comment on what I might find. Please correct me if I am wrong in my understanding that I have a **RIGHT** to inspect this information and that I have a **RIGHT** to provide comments to my canvassing board about this information? As the agency with control over ballot data generation and modification and who also distributes it statewide, please respond confirming if I am wrong to direct these concerns to your office.

Because of the above concerns, I am emailing your office directly to express my concerns regarding the ability of registered voters, such as me, to examine audit trail data to ensure elections are being fairly administered and to request that your office stop restricting my **RIGHT** to examine all available election data in a meaningful timeframe.

I request a response regarding the above request and that your office promptly remedy this matter.

Cody Hart  
901 Metcalf Street #71  
Sedro-Woolley, WA 98284

3/7





## CODY HART FOR GOVERNMENT ACCOUNTABILITY

November 21, 2022

Spokane County Canvassing Board [elections@spokanecounty.org](mailto:elections@spokanecounty.org).  
1116 W Broadway Avenue  
Spokane, WA 99260

RE: **BALLOT CHALLENGES – NOVEMBER BOARD MEETING**  
**Notification of Ballot Mishandling 2022 General Election**

Spokane County Canvassing Board,

I am writing you to notify you that following a review of Secretary of State Election Records, ballots currently under your board's consideration for the November 2022 general election have been identified as having ballot digital modifications that may invalidate the ballots from tabulation.

Specifically, according to Secretary of State Records, digital date and or time records for the attached ballots shows a modification has occurred however, after a thorough review of your County Election website and direct phone conversations with election representatives, there is no audit record of the date and time modifications available.

Accordingly, per RCW 29A.60.210, "*because election staff have made an error regarding the treatment or disposition of a ballot*" your Board is requested to direct your election office to recanvas the ballots under question or not count the ballots that have been mishandled. Understandably, ballots that were received late, not issued until after the end of the election, or invalidated otherwise per state law should not be counted.

Furthermore, per WAC 434-262-015 you are advised that your Canvassing Board "*must refer the ballot and any relevant material to the county sheriff or county prosecuting attorney*" for investigation and/or prosecution should a crime be suspected.

I request this notification of ballot mishandling be acknowledgement at the upcoming NOVEMBER canvassing board meeting and that I be provided an official response.

Sincerely,

Cody Hart

| Ballot ID | Voter ID | County  | First Name | Last Name  | Gender | Election | Ballot Status | Sent Date    | Received Date |
|-----------|----------|---------|------------|------------|--------|----------|---------------|--------------|---------------|
| 120751048 | 11525349 | Spokane | JOHN       | HATTRUP    | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/18/22 0:00 |
| 120751046 | 4732021  | Spokane | ALYSIA     | HERR       | U      | General  | Nc Accepted   | 11/8/22 0:00 | 11/18/22 0:00 |
| 120751045 | 554297   | Spokane | PETER      | HUNRICHS   | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/18/22 0:00 |
| 120751038 | 10857184 | Spokane | MALONEY    | FOSTER     |        | General  | Nc Accepted   | 11/8/22 0:00 | 11/18/22 0:00 |
| 120751037 | 271104   | Spokane | JULIA      | JONES      | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/18/22 0:00 |
| 120751035 | 12779768 | Spokane | SARAH      | HECKART    | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/18/22 0:00 |
| 120751007 | 11858072 | Spokane | HANNAH     | GREWE      | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/18/22 0:00 |
| 120751006 | 8525440  | Spokane | JOSEPH     | GREWE      | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/18/22 0:00 |
| 120751004 | 5155801  | Spokane | SIRIPORN   | SHADDUCK   | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/18/22 0:00 |
| 120751003 | 1704646  | Spokane | CALVIN     | CULLITAN   | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/18/22 0:00 |
| 120751002 | 9844803  | Spokane | ERIN       | YOAKAM     | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/18/22 0:00 |
| 120751001 | 9624544  | Spokane | ADAM       | HARRIS     | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/18/22 0:00 |
| 120750953 | 598559   | Spokane | JUSTINE    | MARKISHTI  | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/18/22 0:00 |
| 120750848 | 12235405 | Spokane | CHRISTOPH  | COONEY     | M      | General  | Nc Rejected   | 11/8/22 0:00 | 11/18/22 0:00 |
| 120750846 | 12463302 | Spokane | ASHLEY     | LAWSON     | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/18/22 0:00 |
| 120750830 | 12597557 | Spokane | BRADY      | MASON      | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750829 | 9172777  | Spokane | DONALD     | BUTTS      | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750828 | 218778   | Spokane | ANNA       | FOX        | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750827 | 12964549 | Spokane | JUDITH     | MORRIS     | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750826 | 4224173  | Spokane | ROBERT     | SIMS       | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750825 | 12783456 | Spokane | KEVIN      | KELLEY     | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750824 | 11944744 | Spokane | LORI       | LONG       | U      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750822 | 1272612  | Spokane | SANDRA     | RIBA       | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750821 | 12161167 | Spokane | DAVID      | SIMMOND    | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750820 | 11036485 | Spokane | STEPHEN    | KROUS      | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750819 | 3405627  | Spokane | STACY      | SCOTT      | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750818 | 12196481 | Spokane | CLAUDE     | KENDRICK   | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750817 | 11004907 | Spokane | JESSICA    | ARRASTIO   | F      | General  | Nc Rejected   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750816 | 1777718  | Spokane | PAUL       | BERTEL     | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750815 | 1242304  | Spokane | MARTIN     | AGRE       | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750813 | 10044868 | Spokane | STEVEN     | SCOTT      | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750811 | 11012673 | Spokane | ISABELLA   | HIMES      | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750711 | 13560475 | Spokane | LYNN       | ANDERSON   | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750705 | 12885752 | Spokane | MADISON    | WOODWAIF   | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750668 | 13428694 | Spokane | CHARLES    | MICHEL     | M      | General  | Nc Rejected   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750661 | 9514867  | Spokane | DANIEL     | HARLESS    | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750658 | 10358173 | Spokane | DANE       | BARNEY     | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750657 | 12965190 | Spokane | STEVEN     | DAUSEY     | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750653 | 13267333 | Spokane | JONAS      | KENNEDY    | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750652 | 2154855  | Spokane | CRAIG      | VANDERPC   | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750647 | 12546728 | Spokane | PATRICK    | MADDIGAI   | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750642 | 12548567 | Spokane | JAMES      | O'LEARY    | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750641 | 11116149 | Spokane | MARY       | HALABI     | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750627 | 13335542 | Spokane | SIERRA     | BURDETTE   | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750626 | 13476280 | Spokane | DANNY      | COUEY      | M      | General  | Nc Rejected   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750623 | 8625743  | Spokane | RACHEL     | MACE       | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750584 | 13416737 | Spokane | DANA       | MCDONALI   | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750546 | 12605277 | Spokane | JEREMY     | LALA       | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750538 | 11675569 | Spokane | LAURA      | WILSON     | F      | General  | Nc Rejected   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750537 | 10762465 | Spokane | MOLLY      | YODER      | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750536 | 3791127  | Spokane | ANGELA     | NICKELL    | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750361 | 12784684 | Spokane | EVI        | NOVEMBEI   | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750287 | 12478272 | Spokane | JENNA      | O'LAGUE    | F      | General  | Nc Rejected   | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750156 | 12099032 | Spokane | ARIC       | WIKUM      | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750154 | 12757978 | Spokane | PRESTON    | WALKER     | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750147 | 9373195  | Spokane | ROMAN      | ZHUKOV     | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750146 | 11464283 | Spokane | CHASE      | VINING     | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750144 | 5457373  | Spokane | CHERYL     | ZINN       | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750143 | 1138961  | Spokane | MICHAELE   | VIGIL-SERP | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750141 | 10652949 | Spokane | TERA       | YOUNG      | F      | General  | Nc Accepted   | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750138 | 703166   | Spokane | DENNIS     | TRUJILLO   | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750137 | 11921969 | Spokane | ELIJAH     | THURSTON   | M      | General  | Nc Accepted   | 11/8/22 0:00 | 11/16/22 0:00 |



**SPOKANE COUNTY ELECTIONS DEPARTMENT**

1033 W GARDNER AVE., SPOKANE WA 99260-0025

(509) 477-2320 \* FAX: (509) 477-6607 \* TDD: (509) 477-2333

Website: [www.spokanecounty.org/elections](http://www.spokanecounty.org/elections)

Email: [elections@spokanecounty.org](mailto:elections@spokanecounty.org)

**Certification of the Canvassing Board**

STATE OF WASHINGTON )

) ss.

COUNTY OF SPOKANE )

The undersigned officers designated by law as constituting the Canvassing Board for the County of Spokane, State of Washington, hereby certify that this is a full, true, and correct copy of the Abstract of Votes including the number of registered eligible voters, cumulative results, precinct results, and report of votes cast at the Primary Election held on August 2, 2022, in Spokane County, State of Washington.

Witness our hands and official seal this 16th day of August 2022

County Auditor - Designee



County Legislative Authority

County Prosecuting Attorney - Designee

# Spokane County Auditor

## Reconciliation Form

### General information

County name Spokane  
 Election date 8/2/2022

### Registered voters eligible to participate

Active registered voters 358,350  
 Inactive registered voters 29,496

### Category Reconciliation (detailed accounting of ballots)

|                                                | Issued<br>(number of<br>voters issued<br>ballots) | Credited voters in<br>VoteWA (envelopes<br>containing ballots) | Ballots Accepted<br>(Counted / Tabulated) | Ballots not counted                          |                  | Discrepancy<br>(If zero, category<br>balances) |
|------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------|-------------------------------------------|----------------------------------------------|------------------|------------------------------------------------|
|                                                |                                                   |                                                                |                                           | Ballots<br>forwarded to<br>other<br>counties | Ballots Rejected |                                                |
| UOCAVA                                         | 7,101                                             | 1,236                                                          | 1,214                                     | N/A                                          | 22               | 0                                              |
| Federal write-in                               | N/A                                               | 0                                                              | 0                                         | N/A                                          | 0                | 0                                              |
| Provisional                                    | 0                                                 | 0                                                              | 0                                         | 0                                            | 0                | 0                                              |
| DREs                                           | 0                                                 | 0                                                              | 0                                         | N/A                                          | 0                | 0                                              |
| All voters not reported in<br>above categories | 356,395                                           | 145,492                                                        | 143,120                                   | 0                                            | 2,372            | 0                                              |
| <b>Total for all voter categories</b>          | <b>363,496</b>                                    | <b>146,728</b>                                                 | <b>144,334</b>                            | <b>0</b>                                     | <b>2,394</b>     | <b>0</b>                                       |

### Summary

#### Reconciliation

##### Overall Ballot Reconciliation

|                     |         |
|---------------------|---------|
| Ballots Received    | 146,728 |
| Ballots Accepted    | 144,334 |
| Ballots Not Counted | 2,394   |
| Discrepancy         | 0       |

##### Voters credited to ballots counted

|                                                       |                |
|-------------------------------------------------------|----------------|
| Credited voters in VoteWA                             | 144,305        |
| Credited envelopes without ballots                    | (5)            |
| Voters not credited in VoteWA (examples: FWAB or ACP) | 34             |
| <b>Total valid ballots</b>                            | <b>144,334</b> |
| Discrepancy                                           | 0              |

#### Additional Information

##### Replacement Ballots

|           |       |
|-----------|-------|
| Requested | 6,775 |
| Issued    | 6,775 |
| Returned  | 2,782 |
| Counted   | 2,729 |
| Rejected  | 53    |

##### Return method

|                                                                  |        |
|------------------------------------------------------------------|--------|
| Email                                                            | 97     |
| Fax                                                              | 0      |
| Deposited at staffed, unstaffed deposit sites and voting centers | 59,389 |
| Non-UOCAVA returned by Fax or Email                              | 0      |

##### Generation method

|                                          |       |
|------------------------------------------|-------|
| VoteWA                                   | 2,134 |
| Other online programs                    | 0     |
| PDF originating from county              | 0     |
| Non-UOCAVA ballots issued electronically | 579   |

##### AVU

|                                                  |    |
|--------------------------------------------------|----|
| Estimated number of paper ballots printed by AVU | 12 |
|--------------------------------------------------|----|

#### Category discrepancy explanation

#### VoteWA discrepancy explanation

Report prepared by: Ryan Dosch

Date: August 16, 2022

Contact number: 509-477-2320

November 25, 2022

Secretary of State, Elections Division  
Post Office Box 40229  
Olympia, WA 98504-0229

**REF: HAVA COMPLAINT: SOS, WHATCOM COUNTY AUDITOR & CANVASSING BOARD  
VIOLATION OF AUDIT TRAIL OF BALLOT DATA DATE AND TIME CHANGES**

**PERSON MAKING COMPLAINT**

Cody R. Hart  
9332 Prospect Street  
Sedro Woolley, WA 98284

Resident of Skagit County  
Phone: 360-982-0928  
Email: info@codyhart.org

**FACTS OF ALLEGATION / DATE AND TIME OF VIOLATION / WITNESSES / LOCATIONS**

During the 2022 elections I discovered that the WHATCOM County election ballot data included ballot data with date and time modifications that were being distributed as the public record of ballot data through both County and state ballot data distributions. I have attached a copy of the notification with some of the data I sent to the County Canvassing Board.

Furthermore, in prior discussions with Secretary of State representatives Stuart Holmes and others I had it confirmed to me that following the November 2020 election, the SOS election office was aware of and approved county offices making date and time modifications to ballot date and time data in the voting system. Also, during conversations with SOS representative Stuart Holmes, I confirmed my understanding that the Secretary of State's Office could not create the audit record for date and time modifications at a County level because the County Auditor runs the County voting system and he agreed with my belief that the County is the only one that knows why they are making modifications.

Subsequently, for the August and November 2022 elections, following a review of the county certified reconciliation reports and ballot data, I identified that the WHATCOM County auditor does not have audit trail records for ballot date and/or time modifications, ballots created after the election deadline, and that there is no identifiable physical record of these modifications as an audit trail on the County reconciliation report that this County's Canvassing Board certifies.

Following a review of RCW 29A.04.611, RCW 29A.60.235, RCW 42.20.100, and HAVA Title III, I believe that the voting system audit trail records I identified as not existing are required by state and federal law and that the Secretary of State, Deputy Director of Elections, WHATCOM County Auditor, and Canvassing Board are knowingly and willingly; neglecting to properly perform their duties to ensure the voting system produces a record with an audit capacity, are providing an incomplete permanent record of the voting system, and are certifying forged ballot data and as a result of these acts, I believe the accused have violated the laws of the State of Washington and of the United States of America.

I believe my complaint includes violations of Title III and request a public hearing on the record.

**THOSE ACCUSED OF VIOLATION**

Secretary of State: Steve Hobbs  
Secretary of State Deputy Director of Elections: Stuart Holmes  
WHATCOM County Auditor: Diana Bradrick  
WHATCOM County Canvassing Board:

**OTHER INFORMATION**

Attached you will find email(s) and certified 2022 County reconciliation report supporting my allegations.

Additional information including data, emails, and statements from State representatives supporting my allegations can be found, viewed and added to this complaint through world wide web internet media outlet RUMBLE on my channel "INFO FROM CODY HART" in articles;

- WASHINGTON STATE CAUGHT FORGING ELECTION RESULTS  
<https://rumble.com/v13seuj-washington-state-caught-forging-election-results.html>
- 2021 BALLOT FORGERY PHYSICAL EVIDENCE RELEASED 2-10-22  
<https://rumble.com/v13serh-2021-ballot-forgery-physical-evidence-released.html>
- 2020 WASHINGTON ELECTION CRIMES AND CORRUPTION EXPOSED  
<https://rumble.com/v1dppjn-2020-washington-election-crimes-and-corruption-exposed.html>

I hereby certify that the information provided above is true and correct to the best of my knowledge.

*Cody Hart*

11/20/22

Signature

date



**Notary Public:**

Subscribed and sworn to (or affirmed) before me this 25  
day of 11, 20 22.

*Linda S. Fussell*  
Notary Public

My Commission Expires on: 9-23-25



Cody Hart &lt;info@codyhart.org&gt;

---

**Inspect Ballot Modification Data**

1 message

**Cody Hart** <info@codyhart.org>

Fri, Nov 18, 2022 at 3:48 PM

To: "Holmes, Stuart" &lt;stuart.holmes@sos.wa.gov&gt;, "Bowen, Les" &lt;les.bowen@sos.wa.gov&gt;, Elections - Public &lt;elections@sos.wa.gov&gt;

OSOS Elections,

My name is Cody Hart and I am contacting the Elections office off the SOS to assist with an election related concern I have and that I request immediate attention resolving.

I have recently been trying to inspect and verify ballot date and time data for ballots in this current November election so I can meaningfully evaluate if there are any concerns or irregularities I should voice to the appropriate county Canvassing Board for possible challenges or investigation. Some of the specific data I wish to inspect includes the ballot audit data for ballots generated after 8:00 PM on the November deadline, and ballot audit data for changes to date and time data for all ballots issued.

Unfortunately, I submitted a records request to your office for this information but have concerns I will not be adequately provided this date in time for my upcoming County Canvassing Board meeting on 11/22/22 in Skagit County, as well as other county canvassing board meetings I have candidates competing in to meaningfully be able to inspect and report on or comment on what I might find. Please correct me if I am wrong in my understanding that I have a **RIGHT** to inspect this information and that I have a **RIGHT** to provide comments to my canvassing board about this information? As the agency with control over ballot data generation and modification and who also distributes it statewide, please respond confirming if I am wrong to direct these concerns to your office.

Because of the above concerns, I am emailing your office directly to express my concerns regarding the ability of registered voters, such as me, to examine audit trail data to ensure elections are being fairly administered and to request that your office stop restricting my **RIGHT** to examine all available election data in a meaningful timeframe.

I request a response regarding the above request and that your office promptly remedy this matter.

*Cody Hart*  
901 Metcalf Street #71  
Sedro-Woolley, WA 98284

3/7



## CODY HART FOR GOVERNMENT ACCOUNTABILITY

November 23, 2022

Whatcom County Canvassing Board [elections@co.whatcom.wa.us](mailto:elections@co.whatcom.wa.us)  
311 Grand Avenue Suite 103  
Bellingham, WA 98225

RE: **NOVEMBER CANVASSING BOARD MEETING  
NOTIFICATION OF BALLOT MISHANDLING**

Whatcom County Canvassing Board,

I am writing to notify you that following a review of Secretary of State Election Records, ballots currently under your board's consideration for the November 2022 general election have been identified as having ballot digital modifications that may invalidate the ballots from tabulation and certification of this election by your board.

According to Secretary of State Records, digital date and or time records for the attached ballots, and others, shows a modification has occurred however, after a thorough review of your County Election website and an attempt to retrieve the information from your election representatives, I have found no audit record of the date and time modifications available as is required by RCW 29A.60.235.

Accordingly, per RCW 29A.60.210, *"because election staff have made an error regarding the treatment or disposition of a ballot"* your Board is requested to direct your election office to recanvass the ballots under question or not count the ballots that have been mishandled. Understandably, ballots that were received late, not issued until after the end of the election, or invalidated otherwise per state law should not be counted.

Furthermore, per WAC 434-262-015 you are reminded that the Canvassing Board *"must refer the ballot and any relevant material to the county sheriff or county prosecuting attorney"* for investigation and/or prosecution should a crime be suspected.

I request this notification of ballot mishandling be acknowledgement at the upcoming NOVEMBER canvassing board meeting and that I be provided an official response.

Sincerely,

Cody Hart



| Ballot ID | Voter ID | County  | First Name | Last Name       | Gender | Election           | Ballot Status | Sent Date    | Received Date |
|-----------|----------|---------|------------|-----------------|--------|--------------------|---------------|--------------|---------------|
| 120751053 | 12739130 | Whatcom | HUNTER     | SMITH           | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/18/22 0:00 |
| 120751052 | 12428919 | Whatcom | GIDEON     | WATSON          | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/18/22 0:00 |
| 120750804 | 8775320  | Whatcom | CORBIN     | DOLSTAD         | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750799 | 13216002 | Whatcom | NATALIE    | GUIME           | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750796 | 10567747 | Whatcom | COLIN      | BELL            | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750794 | 12509097 | Whatcom | STEPHANIE  | MARTZ           | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750792 | 13274714 | Whatcom | ALEXANDER  | NUQUI           | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750791 | 11506886 | Whatcom | CLAIRE     | ELLIOTT         | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750783 | 11163478 | Whatcom | ABIGAIL    | SACKS           | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750779 | 12383667 | Whatcom | HANNAH     | TSAN            | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750774 | 12735240 | Whatcom | MARY       | WATSON          | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750772 | 10383630 | Whatcom | BIBIANA    | MARTINEZ        | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750770 | 13513589 | Whatcom | KENDRA     | CONDOJANI       | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750767 | 10489941 | Whatcom | TOREN      | PEDERSEN        | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750763 | 11899597 | Whatcom | ARIANA     | MEANS           | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750755 | 1275249  | Whatcom | CANNON     | BROOKE          | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750750 | 13126212 | Whatcom | ELIJAH     | PALMAFFY        | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750746 | 12415741 | Whatcom | SOPHIE     | MOORMAN KUMM    | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750743 | 7862509  | Whatcom | STACY      | PRICE           | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750741 | 10975916 | Whatcom | KYLE       | JOHNSON         | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750739 | 9188517  | Whatcom | ILSA       | BARRETT         | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750733 | 12455547 | Whatcom | TRINITY    | SCHOU           | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750727 | 12079639 | Whatcom | YUANXIANG  | HUANG           | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/17/22 0:00 |
| 120750337 | 11903477 | Whatcom | AMANDA     | ADES            | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750336 | 10503133 | Whatcom | KENNY      | ANDERSON        | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750332 | 11987416 | Whatcom | LILIANE    | GIROUX          | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750330 | 12260832 | Whatcom | VIVIEN     | DAVIS           | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750326 | 5420327  | Whatcom | LINDLEY    | MEASE           | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750324 | 12490128 | Whatcom | NHUNG      | FU              | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750321 | 12493435 | Whatcom | MARIVI     | GUTIERREZ       | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750316 | 11659522 | Whatcom | GUILLEMO   | SERNA           | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750311 | 11966309 | Whatcom | MARCO      | SOBRINO         | M      | General Nov 8 2022 | Rejected      | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750308 | 12742284 | Whatcom | OLIVIA     | ANDERSON        | F      | General Nov 8 2022 | Rejected      | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750297 | 12612308 | Whatcom | HAYDEN     | JOBS            | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750296 | 13174511 | Whatcom | PAUL       | ESTES           | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750295 | 10852570 | Whatcom | JULEYANA   | CABRERA         | O      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/16/22 0:00 |
| 120750249 | 10586497 | Whatcom | CATHY      | WYCKOFF         | F      | General Nov 8 2022 | Rejected      | 11/8/22 0:00 | 11/16/22 0:00 |
| 120749476 | 1829298  | Whatcom | JOSEPHINE  | YOUNG           | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749473 | 1728536  | Whatcom | CHAD       | WALTARI         | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749469 | 11779677 | Whatcom | JACOB      | VANDERHEIDEN    | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749465 | 9531800  | Whatcom | SANDY      | TSIANTAR        | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749460 | 1773028  | Whatcom | C          | TOMLIN          | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749454 | 8470227  | Whatcom | JOSEPH     | SWETZOF JEFFERY | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749449 | 9180561  | Whatcom | CHARLES    | SCHAMEL         | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749447 | 1814462  | Whatcom | KRAIG      | PENCIL          | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749443 | 1727547  | Whatcom | ANNIE      | PENCIL          | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749440 | 11927396 | Whatcom | OLIVIA     | PELLS           | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749437 | 8656920  | Whatcom | MORGAN     | HARKER-MCKINNE  | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749434 | 1771444  | Whatcom | BRIANNA    | MURPHY          | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749433 | 8795463  | Whatcom | GARY       | MILTON          | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749431 | 9482898  | Whatcom | JOHANNA    | MCLENDON        | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749426 | 9825818  | Whatcom | ALEXANDRA  | MCGEE           | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749421 | 1814563  | Whatcom | JAMES      | ROBITAILLE      | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749420 | 1793738  | Whatcom | JOHN       | REICHSTEIN      | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749419 | 1776596  | Whatcom | SARAH      | MCCULLY         | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749418 | 12883783 | Whatcom | STEPHANIE  | PIERCE          | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749417 | 1784563  | Whatcom | JOANIE     | MCCOLLUM        | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749416 | 1794703  | Whatcom | SEBASTIAN  | MCCLENDON       | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749415 | 1783567  | Whatcom | DENNIS     | MALLAHAN        | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749414 | 1783565  | Whatcom | BEVERLY    | MALLAHAN        | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749413 | 13083059 | Whatcom | JACQUELINE | HILD            | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749412 | 9487283  | Whatcom | KAYLA      | LYCKLAMA        | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749411 | 12432957 | Whatcom | DUANE      | HENKEN          | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749410 | 11413860 | Whatcom | LORNA      | LEDOSCHUK       | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749409 | 13430279 | Whatcom | ELIZABETH  | HENDERSHOTT     | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749408 | 8150572  | Whatcom | CHRISTINE  | HARRINGTON      | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749406 | 11990782 | Whatcom | MARA       | GRUBB           | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749403 | 12929611 | Whatcom | ANGELO     | GIBSON          | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749401 | 4336816  | Whatcom | JOHN       | GAFF            | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749400 | 13524253 | Whatcom | JAMES      | FREEMAN         | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749398 | 1750179  | Whatcom | CHRISTINA  | FREEMAN         | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749397 | 7904179  | Whatcom | KATRINA    | FOSTER          | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749396 | 13374658 | Whatcom | DEBORAH    | FORSYTHE        | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749393 | 4906378  | Whatcom | IAN        | EVERYHOPE       | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749391 | 1805379  | Whatcom | BRETT      | ESARY           | M      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |
| 120749388 | 1719284  | Whatcom | OLIVE      | DESROCHERS      | F      | General Nov 8 2022 | Accepted      | 11/8/22 0:00 | 11/15/22 0:00 |

5/7



**Oath of Authenticity**

STATE OF WASHINGTON )  
 ) ss.  
COUNTY OF WHATCOM )

I solemnly swear that the unofficial returns and supporting documentation of the Primary Election held on August 2, 2022, in Whatcom County, State of Washington, are true and correct.

*Diana Bradrick*  
Diana Bradrick, County Auditor

Subscribed and sworn before me this 16<sup>th</sup> day of August 2022.

*Todd Donovan*  
Todd Donovan, County Council Chair, County Legislative Authority (witness)

*Royce Buckingham*  
Royce Buckingham, County Civil Deputy Prosecuting Attorney (witness)

**Certification of the Canvassing Board**

STATE OF WASHINGTON )  
 ) ss.  
COUNTY OF WHATCOM )

The undersigned officers designated by law as constituting the Canvassing Board for the County of Whatcom, State of Washington, hereby certify that this is a full, true, and correct copy of the Abstract of Votes including the number of registered eligible voters, cumulative results, precinct results, and report of votes cast at the Primary Election held on August 2, 2022, in Whatcom County, State of Washington

Witness our hands and official seal this 16<sup>th</sup> day of August 2022.

*Diana Bradrick*  
Diana Bradrick, County Auditor

*Todd Donovan*  
Todd Donovan, County Council Chair, County Legislative Authority

*Royce Buckingham*  
Royce Buckingham, County Civil Deputy Prosecuting Attorney



# Whatcom County Auditor

## Reconciliation Form

### General information

County name: Whatcom  
 Election date: 8/2/2022

### Registered voters eligible to participate

Active registered voters: 155,466  
 Inactive registered voters: 14,764

### Category Reconciliation (detailed accounting of ballots)

|                                                | Issued<br>(number of<br>voters issued<br>ballots) | Credited voters in VoteWA<br>(envelopes containing<br>ballots) | Ballots Accepted<br>(Counted / Tabulated) | Ballots not counted                          |                  | Discrepancy<br>(If zero, category<br>balances) |
|------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------|-------------------------------------------|----------------------------------------------|------------------|------------------------------------------------|
|                                                |                                                   |                                                                |                                           | Ballots<br>forwarded to<br>other<br>counties | Ballots Rejected |                                                |
| UOCAVA                                         | 2,806                                             | 423                                                            | 422                                       | N/A                                          | 1                | 0                                              |
| Federal write-in                               | N/A                                               | 0                                                              | 0                                         | N/A                                          | 0                | 0                                              |
| Provisional                                    | 0                                                 | 0                                                              | 0                                         | 0                                            | 0                | 0                                              |
| DREs                                           | 0                                                 | 0                                                              | 0                                         | N/A                                          | 0                | 0                                              |
| All voters not reported in<br>above categories | 155,000                                           | 75,276                                                         | 74,492                                    | 0                                            | 784              | 0                                              |
| <b>Total for all voter categories</b>          | <b>157,806</b>                                    | <b>75,699</b>                                                  | <b>74,914</b>                             | <b>0</b>                                     | <b>785</b>       | <b>0</b>                                       |

### Summary

#### Reconciliation

##### Overall Ballot Reconciliation

|                     |          |
|---------------------|----------|
| Ballots Received    | 75,699   |
| Ballots Accepted    | 74,914   |
| Ballots Not Counted | 785      |
| <b>Discrepancy</b>  | <b>0</b> |

##### Voters credited to ballots counted

|                                                       |               |
|-------------------------------------------------------|---------------|
| Credited voters in VoteWA                             | 74,887        |
| Credited envelopes without ballots                    | 0             |
| Voters not credited in VoteWA (examples: FWAB or ACP) | 27            |
| <b>Total valid ballots</b>                            | <b>74,914</b> |
| <b>Discrepancy</b>                                    | <b>0</b>      |

#### Additional Information

##### Replacement Ballots

|           |       |
|-----------|-------|
| Requested | 1,623 |
| Issued    | 1,623 |
| Returned  | 931   |
| Counted   | 920   |
| Rejected  | 11    |

##### Return method

|                                                                  |        |
|------------------------------------------------------------------|--------|
| Email                                                            | 140    |
| Fax                                                              | 7      |
| Deposited at staffed, unstaffed deposit sites and voting centers | 52,191 |
| Non-UOCAVA returned by Fax or Email                              | 0      |

##### Generation method

|                                          |     |
|------------------------------------------|-----|
| VoteWA                                   | 613 |
| Other online programs                    | 0   |
| PDF originating from county              | 0   |
| Non-UOCAVA ballots issued electronically | 0   |

##### AVU

|                                                  |   |
|--------------------------------------------------|---|
| Estimated number of paper ballots printed by AVU | 1 |
|--------------------------------------------------|---|

#### Category discrepancy explanation

#### VoteWA discrepancy explanation

Report prepared by: Amy Grasher

Date: August 16, 2022

Contact number: 360-778-5133