



D3DEFENSE

Digital | Physical | Cultural
Security Solutions

Election Performance Improvement Plan

Election Integrity with local control, oversight and accountability.

Rick Weible

www.midwestswampwatch.com

Expectations Meter



Local Accountability, Control, Oversight

- Absentee Ballot Boards & Election Judges
- Canvassing of Elections – You can review everything
- Drop Boxes
- Election Equipment Use & Testing & Post Election Review
- ePollbook Equipment Use & Testing
- Machine selection and evaluation process
- Post Election Review Process
- Security Management Process Documentation & Oversight

Election Security- Minnesota County & City Level

- Ballot Boards & Elections Judges (Party Balance) – City and County
- Cyber Security – City and County
 - County & City Web Site Scans.
 - EAC.GOV - Standards and End of Life in Question
 - Tabulators & Voting Equipment
 - EPoll Pads – Not Regulated or Certified by EAC.Gov or MN SOS
 - Claim by FrankSpeech.com
- Drop Boxes – City and County
 - Concerns brought up by 2000 Mules
 - Who really has time to review videos, once a ballot is in, no process to remove
 - Isn't your mailbox closer, there are more Post Office Boxes than Drop Boxes.
- Performance of Equipment (Post Election Reviews) – City and County
- Voter History, Rolls and Registrations - County
- Voter Rights – County Auditor as Elected Position Restored - County

Ballot Boards

203B.121 BALLOT BOARDS

Subdivision 1. **Establishment; applicable laws.**

(a) The governing body of each county, municipality, and school district with responsibility to accept and reject absentee ballots must, by ordinance or resolution, establish a ballot board. The board must consist of a sufficient number of election judges trained in the handling of absentee ballots and appointed as provided in sections [204B.19](#) to [204B.22](#). The board may include deputy county auditors or deputy city clerks **who have received training in the processing and counting of absentee ballots.**

Election Judges

204B.19 Election Judges; Qualifications

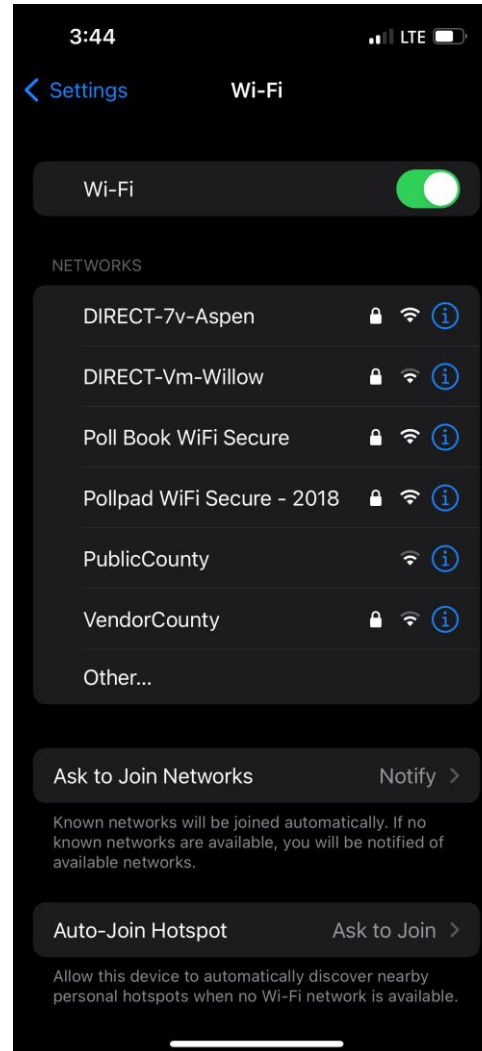
Subd. 5. **Party balance requirement.**

No more than half of the election judges in a precinct may be members of the same major political party unless the election board consists of an odd number of election judges, in which case the number of election judges who are members of the same major political party may be one more than half the number of election judges in that precinct.

Restoring Confidence in the Elections

- Claim – **“The November 3rd election was the most secure in American history. Right now, across the country, election officials are reviewing and double-checking the entire election process prior to finalizing the result,”** the coordinating bodies on election infrastructure and security said in a joint statement issued by the Department of Homeland Security’s Cybersecurity & Infrastructure Security Agency (CISA) on Nov 13th, 2020.
- Question – If they are still in the process of reviewing and double-checking before finalizing, how can they make this statement.

Sherburne County – May 2022



(Credit Card Security Scan)

(Credit Card Security Scan)



As a child, you have a high IQ, but you are not a genius. You are a genius because you are a child.

Sen Amy Klobuchar - 2016

Klobuchar Statement on Russian

klobuchar.senate.gov/public/index.cfm/2016/12/klobuchar-statement-on-russian-interference-in-2016-election

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United States Senator

AMY KLOBUCHAR

Working for the People of MINNESOTA

News Releases

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Klobuchar Statement on Russian Interference in 2016 Election

December 12, 2016

WASHINGTON, DC – U.S. Senator Amy Klobuchar today released the following statement regarding the proposed bipartisan Congressional investigation into Russia's interference with the 2016 election. She had earlier called for an investigation into Russian involvement in the 2016 election. She was also one of 27 Democratic and Republican Senators who sent a letter to President-Elect Trump calling for him to stand with the people of Ukraine against Russian aggression.

"Foreign interference in our elections is a threat to our democracy and our security and cannot be tolerated. Russia's role in the 2016 election warrants a full and thorough Congressional investigation, and I'm encouraged that Republican leaders, including Majority Leader McConnell and Senators McCain and Graham, have joined with Democratic leaders in calling for bipartisan investigations. I look forward to a comprehensive investigation – free from partisanship and politics – in order to uncover all the facts and make sure our future elections are safeguarded from overseas interference."

Klobuchar will be the ranking member of the Senate Rules Committee during the 115th Congress. Among other issues, the committee handles matters related to federal elections. She is also a member of the Senate Judiciary Committee.

###

Permalink: <https://www.klobuchar.senate.gov/public/index.cfm/2016/12/klobuchar-statement-on-russian->

Related

Amy in the News

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Sen. Amy Klobuchar - 2019

The screenshot shows a web browser window with the URL `klobuchar.senate.gov/public/index.cfm/2019/5/klobuchar-leads-landmark-election-security-bill`. The browser's address bar and tabs are visible at the top. The website's navigation bar includes links for Home, Coronavirus, About Amy, Services, Minnesota, Issues, News, Amy's Gallery, and Contact. A search icon is also present. Below the navigation bar is a large banner image of a city skyline at night, with the text "United States Senator AMY KLOBUCHAR Working for the People of MINNESOTA" overlaid. The main content area is titled "News Releases" and features a sub-header "Klobuchar Leads Landmark Election Security Bill" dated May 17, 2019. The text of the release states that the *Election Security Act* would improve election cybersecurity and combat foreign interference, and that over three dozen senators have cosponsored the legislation. A quote from Senator Klobuchar is included, along with a list of cosponsors. A "Related" sidebar on the right lists links for "Amy in the News", "Events, Speeches and Floor Statements", "News Releases", and "Press Kit".

Klobuchar Leads Landmark Electi x +

klobuchar.senate.gov/public/index.cfm/2019/5/klobuchar-leads-landmark-election-security-bill

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Klobuchar Leads Landmark Election Security Bill

May 17, 2019

The Election Security Act would improve election cybersecurity and combat foreign interference in our democracy

Over three dozen senators have cosponsored the legislation

WASHINGTON – U.S. Senator Amy Klobuchar (MN), Ranking Member of the Senate Rules Committee with jurisdiction over federal elections, introduced major election security legislation with 38 Senate cosponsors. The *Election Security Act* would require backup paper ballots and provide election security grants to states for cyber improvements and audits. The *Election Security Act* represents the election security portions of H.R.1 and was introduced as standalone legislation in the House of Representatives last week.

"We have overwhelming evidence that foreign adversaries are interfering in our elections, but we continue to do nothing to protect the integrity of our democracy. Election security is national security, and it is past time for congress to take action," Klobuchar said. **"We must do everything in our power to protect our election systems from future attacks and this legislation will ensure those on the front-lines of administering elections are equipped with the tools and resources necessary to safeguard elections."**

The bill is cosponsored by Leader Chuck Schumer (NY) and Senators Mark Warner (VA), Jack Reed (RI), Dianne Feinstein (CA), Dick Durbin (IL), Tammy Baldwin (WI), Michael Bennet (CO), Richard Blumenthal (CT), Cory Booker (NJ), Sherrod Brown (OH), Ben Cardin (MD), Tom Carper (DE), Bob Casey (PA), Chris Coons (DE), Catherine Cortez-Masto (NV), Tammy Duckworth (IL), Kirsten Gillibrand (NY), Kamala Harris (CA), Maggie Hassan (NH), Martin Heinrich (NM), Mazie Hirono (HI), Doug Jones (AL), Tim Kaine (VA), Angus King (I-ME), Patrick Leahy (VT), Ed Markey (MA), Jeff Merkley (OR), Chris Murhpy (CT), Patty Murray (WA), Gary Peters (MI), Jackie Rosen (NV), Bernie

Related

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MN Statutes for Election Equipment

206.58 AUTHORIZATION FOR USE.

Subdivision 1. Municipalities.

The governing body of a municipality, at a regular meeting or at a special meeting called for the purpose, **may** provide for the use of an electronic voting system in one or more precincts and at all elections in the precincts, subject to approval by the county auditor. The governing body shall disseminate information to the public about the use of a new voting system at least 60 days prior to the election and shall provide for instruction of voters with a demonstration voting system in a public place for the six weeks immediately prior to the first election at which the new voting system will be used.

No system may be adopted or used unless it has been approved by the secretary of state pursuant to section [206.57](#).

Required certification.

206.57 EXAMINATION OF NEW VOTING SYSTEMS.

Subd 6. In addition to the requirements in subdivision 1, **a voting system must be certified by an independent testing authority accredited by the Election Assistance Commission or appropriate federal agency responsible for testing and certification of compliance with the federal voting systems guidelines at the time of submission of the application required by subdivision 1 to be in conformity with voluntary voting system guidelines issued by the Election Assistance Commission or other previously referenced agency.** The application must be accompanied by the certification report of the voting systems test laboratory. A certification under this section from an independent testing authority accredited by the Election Assistance Commission or other previously referenced agency meets the requirement of Minnesota Rules, part [8220.0350](#), item L. **A vendor must provide a copy of the source code for the voting system to the secretary of state. A chair of a major political party or the secretary of state may select, in consultation with the vendor, an independent third-party evaluator to examine the source code to ensure that it functions as represented by the vendor and that the code is free from defects.** A major political party that elects to have the source code examined must pay for the examination. Except as provided by this subdivision, a source code that is trade secret information must be treated as nonpublic information, according to section [13.37](#). A third-party evaluator must not disclose the source code to anyone else.

Corrective Actions

How about 14 Day notice?

206.83 TESTING OF VOTING SYSTEMS.

Within 14 days before election day, the official in charge of elections shall have the voting system tested to ascertain that the system will correctly mark ballots using all methods supported by the system, including through assistive technology, and count the votes cast for all candidates and on all questions. **Public notice of the time and place of the test must be given at least two days in advance by publication once in official newspapers.** The test must be observed by at least two election judges, who are not of the same major political party, and must be open to representatives of the political parties, candidates, the press, and the public. The test must be conducted by (1) processing a preaudited group of ballots punched or marked to record a predetermined number of valid votes for each candidate and on each question, and must include for each office one or more ballot cards which have votes in excess of the number allowed by law in order to test the ability of the voting system tabulator and electronic ballot marker to reject those votes; and (2) processing an additional test deck of ballots marked using the electronic ballot marker for the precinct, including ballots marked using the electronic ballot display, audio ballot reader, and any assistive voting technology used with the electronic ballot marker. If any error is detected, the cause must be ascertained and corrected and an errorless count must be made before the voting system may be used in the election. After the completion of the test, the programs used and ballot cards must be sealed, retained, and disposed of as provided for paper ballots.



U.S. ELECTION ASSISTANCE COMMISSION

About the EAC

The U.S. Election Assistance Commission (EAC) was established by the **Help America Vote Act of 2002 (HAVA)**. EAC is an independent, bipartisan commission charged with developing guidance to meet HAVA requirements, adopting **voluntary voting system guidelines**, and serving as a **national clearinghouse** of information on election administration. EAC also **accredits testing laboratories and certifies voting systems**, as well as **audits** the use of HAVA funds.

Other responsibilities include maintaining the **national mail voter registration form** developed in accordance with the **National Voter Registration Act of 1993**.

HAVA established the **Standards Board** and the **Board of Advisors** to advise EAC. The law also established the **Technical Guidelines Development Committee** to assist EAC in the development of **voluntary voting system guidelines**.

The four **EAC commissioners** are appointed by the president and confirmed by the U.S. Senate. EAC is required to submit an **annual report** to Congress as well as testify periodically about HAVA progress and related issues. The commission also holds **public meetings and hearings** to inform the public about its progress and activities.

MN Statutes

206.57 EXAMINATION OF NEW VOTING SYSTEMS.

Subdivision 1. **Examination and report by secretary of state; approval.** A vendor of an electronic voting system may apply to the secretary of state to examine the system and to report as to its compliance with the requirements of law and as to its accuracy, durability, efficiency, and capacity to register the will of voters. The secretary of state or a designee shall examine the system submitted and file a report on it in the Office of the Secretary of State. Examination is not required of every individual machine or counting device, but only of each type of electronic voting system before its adoption, use, or purchase and before its continued use after significant changes have been made in an approved system. The examination must include the ballot programming; electronic ballot marking, including all assistive technologies intended to be used with the system; vote counting; and vote accumulation functions of each voting system.

If the report of the secretary of state or the secretary's designee concludes that the kind of system examined complies with the requirements of sections [206.55](#) to [206.90](#) and can be used safely, the system shall be deemed approved by the secretary of state, and may be adopted and purchased for use at elections in this state. A voting system not approved by the secretary of state may not be used at an election in this state. The secretary of state may adopt permanent rules consistent with sections [206.55](#) to [206.90](#) relating to the examination and use of electronic voting systems.

MN Statutes Cont...

Subd. 6. **Required certification.** In addition to the requirements in subdivision 1, a voting system must be certified by an independent testing authority accredited by the Election Assistance Commission or appropriate federal agency responsible for testing and certification of compliance with the federal voting systems guidelines at the time of submission of the application required by subdivision 1 to be in conformity with voluntary voting system guidelines issued by the Election Assistance Commission or other previously referenced agency. The application must be accompanied by the certification report of the voting systems test laboratory. A certification under this section from an independent testing authority accredited by the Election Assistance Commission or other previously referenced agency meets the requirement of Minnesota Rules, part [8220.0350](#), item L. A vendor must provide a copy of the source code for the voting system to the secretary of state. A chair of a major political party or the secretary of state may select, in consultation with the vendor, an independent third-party evaluator to examine the source code to ensure that it functions as represented by the vendor and that the code is free from defects. A major political party that elects to have the source code examined must pay for the examination. Except as provided by this subdivision, a source code that is trade secret information must be treated as nonpublic information, according to section [13.37](#). A third-party evaluator must not disclose the source code to anyone else.

Dominion 4.14E- Certificate

State of Minnesota

SECRETARY OF STATE

Certification of Dominion Democracy Suite Version 4.14-E Voting System

I, Steve Simon, Secretary of State of Minnesota, hereby certify that:

Dominion Voting Systems (Dominion) has requested that the Office of the Minnesota Secretary of State examine and certify the Dominion Democracy Suite Version 4.14-E Voting System (D.S. 4.14-E) for use in Minnesota elections as certified to the 2005 Voluntary Voting System Guidelines, version 1.0 (2005 VVSG). This system includes the following components:

- o Democracy Suite Election Management System (EMS)
- o ImageCast Evolution (ICE) – precinct polling place optical scanner that incorporates a ballot marking device to accommodate accessibility needs
- o ImageCast Central (ICC) – central count optical scan ballot tabulator. (Using commercial-off-the-shelf (COTS) Canon DR-G1130 Scanner)

Software:

- o Election Event Designer – version 4.14.38 – EMS software
- o Results Tally and Reporting – version 4.14.38 – EMS software
- o File System Service – version 4.14.38 – EMS software
- o Audio Studio – version 4.14.38 – EMS software
- o Data Center Manager – version 4.14.38 – EMS software
- o Application Server – version 4.14.38 – EMS software
- o EMS Database Server – version 4.14.38
- o EMS Election Data Translator (EDT) – version 4.14.38
- o EMS NAS Server – version 4.14.38
- o ImageCast Evolution (ICE) – version 4.14.25
- o ImageCast Central (ICC) – version 4.14.17

Hardware:

- o ICE – Firmware version 4.14.25; Model PCOS – 410A
- o ICC – version 4.14.17
- o ICE Plastic Box Model – Box-410A

COTS Software:

- o Canon DR-G1130 Scanner

Review of the application submitted for D.S. 4.14-E indicates satisfaction of the requirements of Minnesota Rule 8220.0350. D.S. 4.14-E is a modification to the Democracy Suite version 4.14-D Voting System (D.S. 4.14-D), which is a modification to the Dominion Democracy Suite version 4.14-B Voting System (D.S. 4.14-B), which is a modification to the Dominion Democracy Suite version 4.14-A Voting System (D.S. 4.14-A), which is a modification to the Dominion Democracy Suite version 4.14 Voting System (D.S. 4.0), which received EAC Certification May 10, 2012. The independent test lab report of National Technical Systems (NTS) for D.S. 4.14-E, dated June 25, 2015, makes reference to the independent test lab results of NTS for D.S. 4.14-D which had been previously certified.

This certification relies on the independent test lab certification results of National Technical Systems (NTS) and Wyle Laboratories, Inc. (Wyle) regarding D.S. 4.14-E, dated June 25, 2015, Democracy Suite 4.14-D, dated November 19, 2014, Democracy Suite 4.14-B, dated December 19, 2013, Democracy Suite 4.14-A, dated September 26, 2013, Democracy Suite 4.14, dated September 12, 2013, and Democracy Suite 4.0, dated May 10, 2012. In reliance upon these independent test lab results and the results of the office of the Minnesota Secretary of State's certification testing as reported in the "Certification Report and Recommendation Dominion Democracy Suite Version 4.14-E Voting System" (Certification Report) the Democracy Suite 4.14-E Voting System of Dominion Voting Systems as measured to the 2005 VVSG complies with the requirements of Minnesota Statutes sections 206.55 to 206.90 and is hereby certified for use in Minnesota elections, subject to the ICC ambiguous mark threshold being set at 12% to 15% and the ICE ambiguous mark threshold being set at 22% to 25%.

This certification is subject to Minnesota Statutes and Rules. By operating under this certification, Dominion stipulates that it will employ methods and procedures to safeguard system software and firmware from access by unauthorized parties during all phases of election preparation, including preparation and delivery of election programming and related materials to county and local governments.

Witness my hand and the Great Seal of the State of Minnesota on this 30th day of March, 2016.

Steve Simon
Secretary of State

Office of the Minnesota Secretary of State-Elections Division

Certification Report and Recommendation Dominion Democracy Suite, version 4.14-E Voting System

Prepared by

Elections Division
Office of the Minnesota Secretary of State
State of Minnesota
January 12, 2016

Section 1: Introduction

On August 19, 2015, Dominion Voting Systems (Dominion) submitted an application dated August 17, 2015, and Technical Data Package (TDP) to the Office of the Minnesota Secretary of State (OSS) to certify the Dominion Democracy Suite version 4.14-E (D.S. 4.14-E) voting system to the 2005 Voluntary Voting System Guidelines (VVSG). D.S. 4.14-E is a modification to the Democracy Suite version 4.14-D (D.S. 4.14-D) voting system. Both systems, 4.14-D and 4.14-E received a recommendation for certification from National Technical Systems Huntsville (NTS Huntsville), an approved independent testing authority on November 19, 2014, and June 25, 2015, respectively. For a complete list of voting system revision history, refer to subsection 5.1. The OSS issued a limited certification of D.S. 4.14-D on April 7, 2015. The components of the D.S. 4.14-E are as follows:

Components

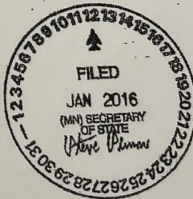
- o Democracy Suite Election Management System (EMS)
- o ImageCast Evolution (ICE) – precinct polling place optical scanner that incorporates a ballot marking device to accommodate accessibility needs
- o ImageCast Central (ICC) – central count optical scan ballot tabulator. (Using Commercial-off-the-shelf (COTS) Canon DR-G1130 Scanner)

Software:




- o Election Event Designer - version 4.14.38 - EMS software
- o Results Tally and Reporting - v. 4.14.38 - EMS software
- o File System Service - v. 4.14.38 - EMS software
- o Audio Studio - v. 4.14.38 - EMS software
- o Data Center Manager - v. 4.14.38 - EMS software
- o Application Server - v. 4.14.38 - EMS Software
- o EMS Database Server - v. 4.14.38
- o EMS Election Data Translator (EDT) - v. 4.14.38
- o EMS NAS Server - v. 4.14.38
- o ImageCast Evolution (ICE) - v. 4.14.25
- o ImageCast Central (ICC) - v. 4.14.17

Hardware:

- o ICE - Firmware version 4.14.25
- o ICC - Firmware v. 4.14.17
- o ICE Plastic Box - Model - Box-410A



Dominion 4.14E- Certificate

	United States Election Assistance Commission	
Certificate of Conformance		
Dominion Voting Systems Democracy Suite 4.14-E		
<p>The voting system identified on this certificate has been evaluated at an accredited voting system testing laboratory for conformance to the 2005 <i>Voluntary Voting System Guidelines (2005 VVSG)</i>. Components evaluated for this certification are detailed in the attached Scope of Certification document. This certificate applies only to the specific version and release of the product in its evaluated configuration. The evaluation has been verified by the EAC in accordance with the provisions of the <i>EAC Voting System Testing and Certification Program Manual</i> and the conclusions of the testing laboratory in the test report are consistent with the evidence adduced. <u>This certificate is not an endorsement of the product by any agency of the U.S. Government and no warranty of the product is either expressed or implied.</u></p>		
<p>Product Name: <u>Democracy Suite</u></p> <p>Model or Version: <u>4.14-E</u></p> <p>Name of VSTL: <u>NTS Huntsville</u></p> <p>EAC Certification Number: <u>DVS-DemSuite4.14-E</u></p> <p>Date Issued: <u>07/02/2015</u></p>		
<p> Chief Operating Officer & Acting Executive Director U.S. Election Assistance Commission</p> <p>Scope of Certification Attached</p>		

Components Included:

This section provides information describing the components and revision level of the primary components included in this Certification.

System Component	Software or Firmware Version	Hardware Version	Operating System or COTS	Comments
ImageCast Precinct	4.14.20-US	320A	uClinux	
ImageCast Precinct	4.14.20-US	320C	uClinux	
ImageCast Evolution	4.14.25	410A	Ubuntu linux	
ImageCast Central	4.14.17	Canon DR-X10C Canon DR-G1130	COTS	Windows 7 Professional x64
Democracy Suite election management system	4.14.38	N/A (application software)	Windows Server 2008 R2	
Adjudication*	2.4.1.3201	N/A (application software)	Windows 7 Professional x64 or Windows Server 2008 R2	
Server Hardware		Dell PowerEdge R610 or T610	Windows Server 2008 R2	Processor: Intel Xeon E5-2620 2.4 GHz, Memory: 8x 4GB 1333MHz DDR3, Hard Drive Capacity: 2x 500GB
Server Hardware		Dell PowerEdge R620 or T620	Windows Server 2008 R2	Processor: Intel Xeon E5-2620 2.0 GHz, Memory: 2x 4GB 1333MHz DDR3, Hard Drive Capacity: 2x 500GB
Server Hardware		Dell PowerEdge R720 or T720	Windows Server 2008 R2	Processor: Intel Xeon E5-2620 2.0 GHz, Memory: 2x 4GB 1333MHz DDR3, Hard Drive Capacity: 2x 500GB
Client Hardware		Dell Precision T1500	Windows 7 Professional	Processor: Intel Core i7-860 2.8 GHz, Memory: 4x 1GB 1333MHz DDR3, Hard Drive Capacity: 500 GB
Client Hardware		Dell Precision T1700	Windows 7 Professional	Intel Core i5- 4570@3.2GHz, 8GB RAM, 500 GB HD

Certified but not secured or supported

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End of support for Windows Server 2008 and Windows Server 2008 R2

FAQ • 5 contributors



This article provides some information about end of support for Windows Server 2008 and Windows Server 2008 R2.

Applies to: Windows Server 2012 R2

Original KB number: 4456235

Summary

Windows Server 2008 and Windows Server 2008 R2 are approaching the end of their [support lifecycle](#). This means that as of the dates in the table below there will be no additional:

- Free security updates on-premises
- Non-security updates
- Free support options
- Online technical content update

Customers who use Windows Server 2008 or Windows Server 2008 R2 products and services should migrate to Microsoft Azure to take advantage of three additional years of **Critical** and **Important** security updates at no additional charge and modernize when ready. For environments other than Azure, we recommend customers upgrade to the latest version before the deadline. For customers who cannot meet the end-of-support deadline may purchase Extended Security Updates to keep server workloads protected until they upgrade (some restrictions apply).

More information

The following Windows Server 2008 and 2008 R2 products are approaching End of Support:

More information

The following Windows Server 2008 and 2008 R2 products are approaching End of Support:

Product	End of Extended Support
Windows Server 2008 Datacenter	1/14/2020
Windows Server 2008 Datacenter without Hyper-V	1/14/2020
Windows Server 2008 Enterprise	1/14/2020
Windows Server 2008 Enterprise without Hyper-V	1/14/2020
Windows Server 2008 for Itanium-Based Systems	1/14/2020
Windows Server 2008 Foundation	1/14/2020
Windows Server 2008 R2 Datacenter	1/14/2020
Windows Server 2008 R2 Enterprise	1/14/2020
Windows Server 2008 R2 for Itanium-Based Systems	1/14/2020
Windows Server 2008 R2 Standard	1/14/2020
Windows Server 2008 Standard	1/14/2020
Windows Server 2008 Standard without Hyper-V	1/14/2020

Certified but not secured or supported

Frequently asked questions about the Windows 7 end of support

FAQ • 3 contributors



This article describes the frequently asked questions about the end of support for Windows 7.

This article is intended for use by IT professionals. If you're looking for information for home users, see [Windows 7 support will end on January 14, 2020](#).

Applies to: Windows 7 Service Pack 1

Original KB number: 4527875

When is the End of Support for Windows 7

[Support for Windows 7](#) ended on January 14, 2020.

What does end of support mean

Microsoft Lifecycle Policy offers five years of Mainstream Support. Depending on the product, it also offers a period of Extended Support. For Windows operating systems, the Extended Support period is five years.

As defined in the policy, after the Extended Support period for a product ends, Microsoft no longer publishes updates or security updates for that product. This may create security and compliance issues and expose an organization's applications and business to serious security risks. Learn more at [Microsoft Lifecycle Policy](#).

What is the recommended upgrade path for Windows 7 users

Recommended path: Enroll in Microsoft 365 or upgrade directly to the latest version of Windows 10. If you experience any application compatibility issues after you update to Windows 10, go to [Desktop App Assure](#) for assistance.

Fallback path: Enroll in Azure Virtual Desktop in Azure. After you enroll, you can get free Extended Security Updates to protect on-premises servers and desktops for three more years.

Sherburne – 2020 Election

2020 Post-Election Review Response Form

- Counties & municipalities complete the “pink” sections.
- You are not required to provide a written response to questions in “*italics*” (“descriptions and explanations”). These questions will be asked during the virtual meeting (provided for preparation purposes).
- Some requested documents are noted as being available for the virtual meeting (VM). You do not have to send these documents now (with the zip folder upload to .ftp site). Please have the documents available for review during the virtual meeting.
- Some sections may be “skipped” if not applicable to the selected precinct. These sections are noted with a “skip” phrase highlighted in “gold.”

2020 State General Election Review Information	
County:	Sherburne
Municipality:	Princeton City
Precinct:	P-2
Polling Place or Mail Ballot Precinct:	Mail Ballot Precinct
Return Date of Responses & Requested Documents:	(will be entered when completed form and documents are returned)
Date of Online Review Meeting:	(will be scheduled when completed form and documents are returned)
OSS Team Lead (including other OSS staff members if applicable):	OSS team lead: Stella at stella.hegg@state.mn.us
County Contact & Information:	Diane Arnold- A/T Ken Selser/ Elections Manager 763-465-4360
Municipal Contact & Information:	Diane Arnold- A/T Ken Selser/ Elections Manager 763-465-4360

2020 State General Election Precinct Equipment Information	
Polling Place Tabulator Equipment (i.e., ES&S M100):	Dominion ICE
Polling Place Tabulator Equipment Software Version (i.e., EMS 0.0.0):	Dominion State has on file 4.14.38
Who Programs Polling Place Tabulator Equipment (vendor name or county employee(s) name(s))?	Dominion/Election Manager- Sherburne County
Assistive Voting Device (i.e., ES&S Automark):	Dominion ICE
Assistive Voting Device Software Version (i.e., Unity 0.0.0):	Same as above – State has on file
Who Programs Assistive Voting Devices? (vendor name or county employee(s) name(s))?	Dominion programs the individual precincts. The County Election Manager programs the individual SD cards for the tabulators
Central Count (AB & MB) Tabulator Equipment (i.e., ES&S DS450):	Dominion
Central Count (AB & MB) Tabulator Equipment Software Version (i.e., EMS 0.0.0):	Dominion same as above state has on file
Who Programs Central Count (AB & MB) Tabulator Equipment (vendor name or county employee(s) name(s))?	Dominion/Election Manager- Sherburne County
Electronic Roster Equipment (i.e., pollpad):	Pollpad KnowInk
Electronic Roster Software Version (i.e., poll pad software version #):	Current version for that election, note poll pads were updated prior to Township Elections 2021 2.5.1
Electronic Roster Support Vendor (Command Central, Know Ink, both):	Knowink & Command Central
Equipment Test Deck Preparation (County, Vendor, both):	Dominion/EM

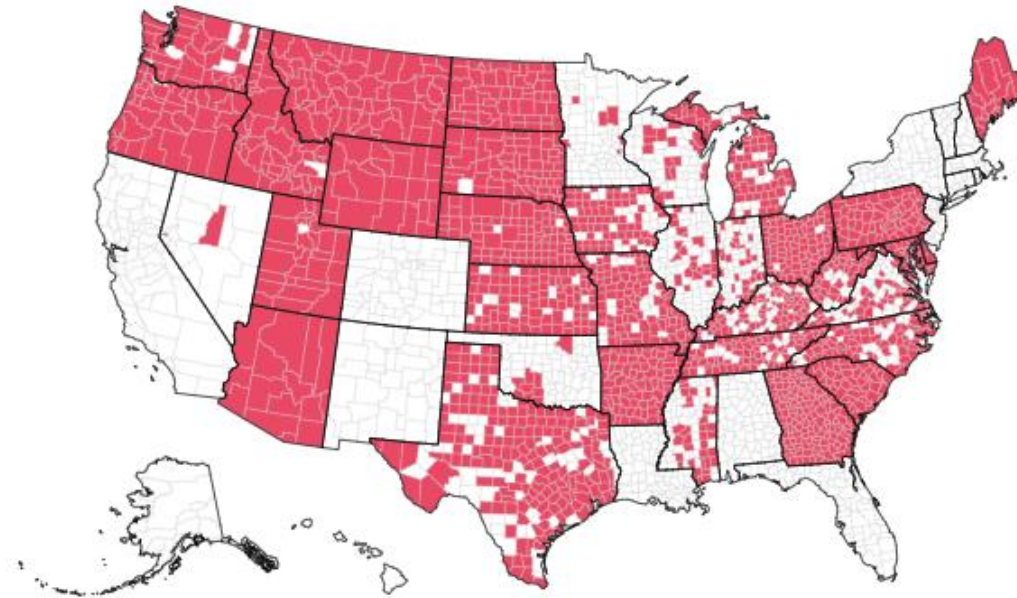


U.S. ELECTION
ASSISTANCE
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MN is mostly not certified by EAC

Map of EAC certified Voting Systems by County

Counties shown in red in the map below use voting systems that have been certified by the EAC. For details on a specific county, point over the county on the map.





United States Election Assistance Commission

Certificate of Conformance

ES&S EVS 6.1.0.0



The voting system identified on this certificate has been evaluated at an accredited voting system testing laboratory for conformance to the *Voluntary Voting System Guidelines Version 1.0 (VVSG 1.0)*. Components evaluated for this certification are detailed in the attached Scope of Certification document. This certificate applies only to the specific version and release of the product in its evaluated configuration. The evaluation has been verified by the EAC in accordance with the provisions of the *EAC Voting System Testing and Certification Program Manual* and the conclusions of the testing laboratory in the test report are consistent with the evidence adduced. **This certificate is not an endorsement of the product by any agency of the U.S. Government and no warranty of the product is either expressed or implied.**

Product Name: EVS

Model or Version: 6.1.0.0

Name of VSTL: Pro V&V

EAC Certification Number: ESSEVS6100

Date Issued: September 24, 2019

Executive Director

Scope of Certification Attached

Manufacturer: Election Systems & Software
System Name: EVS 6.1.0.0
Certificate: ESSEVS6100

Laboratory: Pro V&V
Standard: 2005 VVSG
Date: 9/24/2019



Scope of Certification

This document describes the scope of the validation and certification of the system defined above. Any use, configuration changes, revision changes, additions or subtractions from the described system are not included in this evaluation.

Significance of EAC Certification

An EAC certification is an official recognition that a voting system (in a specific configuration or configurations) has been tested to and has met an identified set of Federal voting system standards. An EAC certification is **not**:

- An endorsement of a Manufacturer, voting system, or any of the system's components.
- A Federal warranty of the voting system or any of its components.
- A determination that a voting system, when fielded, will be operated in a manner that meets all HAVA requirements.
- A substitute for State or local certification and testing.
- A determination that the system is ready for use in an election.
- A determination that any particular component of a certified system is itself certified for use outside the certified configuration.



United States Election Assistance Commission

Certificate of Conformance



Dominion Voting Systems Democracy Suite 4.14-E

The voting system identified on this certificate has been evaluated at an accredited voting system testing laboratory for conformance to the 2005 *Voluntary Voting System Guidelines (2005 VVSG)*. Components evaluated for this certification are detailed in the attached Scope of Certification document. This certificate applies only to the specific version and release of the product in its evaluated configuration. The evaluation has been verified by the EAC in accordance with the provisions of the *EAC Voting System Testing and Certification Program Manual* and the conclusions of the testing laboratory in the test report are consistent with the evidence adduced. **This certificate is not an endorsement of the product by any agency of the U.S. Government and no warranty of the product is either expressed or implied.**

Product Name: Democracy Suite

Model or Version: 4.14-E

Name of VSTL: NTS Huntsville

EAC Certification Number: DVS-DemSuite4.14-E

Date Issued: 07/02/2015

*Chief Operating Officer & Acting Executive Director
U.S. Election Assistance Commission*

Scope of Certification Attached

Manufacturer: Dominion Voting
System Name: Democracy Suite 4.14-E
Certificate: DVS-DemSuite4.14-E

Laboratory: NTS Huntsville
Standard: VVSG 1.0 (2005)
Date: July 2, 2015



Scope of Certification

This document describes the scope of the validation and certification of the system defined above. Any use, configuration changes, revision changes, additions or subtractions from the described system are not included in this evaluation.

Significance of EAC Certification

An EAC certification is an official recognition that a voting system (in a specific configuration or configurations) has been tested to and has met an identified set of Federal voting system standards. An EAC certification is **not**:

- An endorsement of a Manufacturer, voting system, or any of the system's components.
- A Federal warranty of the voting system or any of its components.
- A determination that a voting system, when fielded, will be operated in a manner that meets all HAVA requirements.
- A substitute for State or local certification and testing.
- A determination that the system is ready for use in an election.
- A determination that any particular component of a certified system is itself certified for use outside the certified configuration.

Representation of EAC Certification

Manufacturers may not represent or imply that a voting system is certified unless it has received a Certificate of Conformance for that system. Statements regarding EAC certification in brochures, on Web sites, on displays, and in advertising/sales literature must be made solely in reference to specific systems. Any action by a Manufacturer to suggest EAC endorsement of its product or organization is strictly prohibited and may result in a Manufacturer's suspension or other action pursuant to Federal civil and criminal law.



United States Election Assistance Commission



Certificate of Conformance

Dominion Voting Systems Democracy Suite 5.5-C

The voting system identified on this certificate has been evaluated at an accredited voting system testing laboratory for conformance to the *Voluntary Voting System Guidelines Version 1.0 (VMSG 1.0)*. Components evaluated for this certification are detailed in the attached Scope of Certification document. This certificate applies only to the specific version and release of the product in its evaluated configuration. The evaluation has been verified by the EAC in accordance with the provisions of the *EAC Voting System Testing and Certification Program Manual* and the conclusions of the testing laboratory in the test report are consistent with the evidence adduced. This certificate is not an endorsement of the product by any agency of the U.S. Government and no warranty of the product is either expressed or implied.

Product Name: Democracy Suite

Model or Version: 5.5-C

Name of VSTL: Pro V&V

EAC Certification Number: DVS-DemSuite5.5-C

Date Issued: July 9, 2020

Mona Harrington

Executive Director

Scope of Certification Attached

Manufacturer: *Dominion Voting Systems (DVS)*
System Name: *Democracy Suite 5.5-C*
Certificate: *DVS-DemSuite5.5-C*

Laboratory: *Pro V&V*
Standard: *VVSG 1.0 (2005)*
Date: *07/02/2020*



Scope of Certification

This document describes the scope of the validation and certification of the system defined above. Any use, configuration changes, revision changes, additions or subtractions from the described system are not included in this evaluation.

Significance of EAC Certification

An EAC certification is an official recognition that a voting system (in a specific configuration or configurations) has been tested to and has met an identified set of Federal voting system standards. An EAC certification is **not**:

- An endorsement of a Manufacturer, voting system, or any of the system's components.
- A Federal warranty of the voting system or any of its components.
- A determination that a voting system, when fielded, will be operated in a manner that meets all HAVA requirements.
- A substitute for State or local certification and testing.
- A determination that the system is ready for use in an election.
- A determination that any particular component of a certified system is itself certified for use outside the certified configuration.

Representation of EAC Certification

Manufacturers may not represent or imply that a voting system is certified unless it has received a Certificate of Conformance for that system. Statements regarding EAC certification in brochures, on Web sites, on displays, and in advertising/sales literature must be made solely in reference to specific systems. Any action by a Manufacturer to suggest EAC endorsement of its product or organization is strictly prohibited and may result in a Manufacturer's suspension or other action pursuant to Federal civil and criminal law.

United States Election Assistance Commission Report of Investigation

Dominion Voting Systems D-Suite 5.5-B
Williamson County, Tennessee

March 31, 2022



Jonathon Panek
Director, Voting System Testing and Certification



U.S. ELECTION ASSISTANCE COMMISSION

633 3rd St. NW, Suite 200
Washington, DC 20001

and tabulated by the ICP were not reflected in the close poll reports on the affected ICP scanners.

Additional iterations of testing were performed after updating the configuration files previously mentioned to the proper versions associated with the D-Suite 5.5-B system. The anomaly was recreated using the correct configuration files with the originally programmed election definition.

A final test was performed using an election definition recreated entirely on the D-Suite 5.5-B system with identical parameters to the definition used during the election and for prior testing. The anomaly was not observed during this test, and there were no instances of the security error "QR code signature mismatch" or warning message "Ballot format or id is unrecognizable" in the audit log.

Conclusion of Formal Investigation

The direct cause of the anomaly was inconclusive. Based on the investigation, it's reasonable to conclude that the anomaly is related to the imported D-Suite 5.5 election definition used on the D-Suite 5.5-B system.

On February 11, 2022, Dominion submitted a Root Cause Analysis (RCA) to the EAC. The report indicates that erroneous code is present in the EAC certified D-Suite 5.5-B and D-Suite 5.5-C systems. The RCA report states that when the anomaly occurs, it's due to a misread of the QR code. If the QR code misread affects a certain part of the QR code, the ICP scanner mistakenly interprets a bit in the code that marks the ballot as provisional. Once that misread happens, the provisional flag is not properly reset after that ballot's voting session. The result is that every ballot scanned and tabulated by the machine after that misread is marked as provisional and thus, not included in the tabulator's close poll report totals.

Accreditation

NIST Handbook 150
2020 Edition

**National Voluntary Laboratory
Accreditation Program (NVLAP)**

Procedures and General Requirements

Dana S. Leaman
Bethany Hackett

This publication is available free of charge from:
<https://doi.org/10.6028/NIST.HB.150-2020>

NIST
National Institute of
Standards and Technology
U.S. Department of Commerce

3.6 Granting accreditation

3.6.1 NVLAP grants initial accreditation when a laboratory has met all NVLAP criteria for accreditation. One of four accreditation renewal dates (January 1, April 1, July 1, or October 1) is assigned to the laboratory and is usually retained as long as the laboratory remains in the program. NVLAP accreditation is valid from the date of granting accreditation to the assigned renewal date. If accreditation is not renewed by the laboratory prior to the renewal date, the accreditation will expire.

SLI Certificate – 3 Years



United States Election Assistance Commission

Certificate of Accreditation

**SLI Compliance,
Division of Gaming Laboratories International, LLC
Wheat Ridge, Colorado**

is recognized by the U.S. Election Assistance Commission for the testing of voting systems to the 2002 Voting Systems Standards, the Voluntary Voting Systems Guidelines versions 1.0 and 1.1 under the criteria set forth in the EAC Voting System Testing and Certification Program and Laboratory Accreditation Program. SLI Compliance is also recognized as having successfully completed assessments by the National Voluntary Laboratory Accreditation Program for conformance to the requirements of ISO/IEC 17025 and the criteria set forth in NIST Handbooks 150 and 150-22.

Effective Through

January 10, 2021

A handwritten signature in blue ink, appearing to read "B. Newby", is positioned above the name of the Executive Director.

Date: 1/10/18

Brian Newby,
Executive Director, U.S. Election Assistance Commission

EAC Lab Code: **0701**

Oct 31st, 2020 – SLI No Certificate Listed

web.archive.org/web/20201031221545/https://www.eac.gov/voting-equipment/voting-system-test-laboratories-vstl/sli-compliance-division-gaming-laboratories

Internet Archive Wayback Machine 35 captures 23 Apr 2020 - 21 Apr 2022

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Voting System Test Laboratories (VSTL)

SLI COMPLIANCE, A DIVISION OF GAMING LABORATORIES INTERNATIONAL, LLC

BACK TO VOTING SEARCH

SLI Compliance, a Division of Gaming Laboratories International, LLC

4720 Independence Street
Wheat Ridge, Colorado 80033
Status: Accredited
Program Manager: , Director of Operations
Phone: 303-422-1566

Related Documents

- Letter on Company Name/Address Change

VOTING EQUIPMENT

- System Certification Process
- Voluntary Voting System Guidelines
- Voting System Test Laboratories (VSTL)
- Quality Monitoring Program
- Military and Overseas Voting Projects
- Voting System Reports Collection
- State Information
- Managing Election Technology
- Correspondence
- Press Releases
- Frequently Asked Questions
- Manuals and Forms
- Test and Certification Blogs

Jan 18th, 2021– SLI Certificate Now Listed

web.archive.org/web/20210118103715/https://www.eac.gov/voting-equipment/voting-system-test-laboratories-vstl/sli-compliance-division-gaming-laboratories

Internet Archive Wayback Machine 35 captures 23 Apr 2020 - 21 Apr 2022

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Status: Accredited
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Phone: 303-422-1566

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- SLI Compliance Certificate of Accreditation

VOTING EQUIPMENT

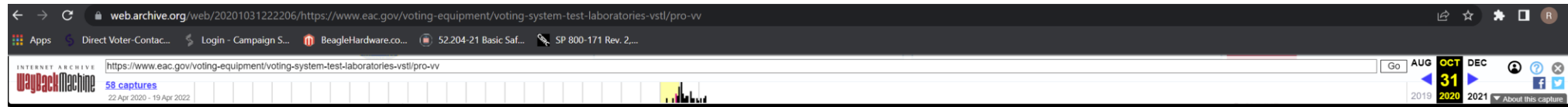
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Certification Originally Expired 2/24/2017



https://www.eac.gov/sites/default/files/voting_system_test_lab/files/Pro_VandV_accreditation_certificate_2015.pdf

Oct 31st, 2020 – They were out of compliance



Voting System Test Laboratories (VSTL)

PRO V&V

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Pro V&V

700 Boulevard South, Suite 102
Huntsville, Alabama 35802
Status: Accredited
Program Manager: , President
Phone: 256-713-1111

Related Documents

- 02/24/2015 - Certificate of Accreditation
- 08/02/2015 - Pro V&V Letter of Agreement
- 08/02/2012 - NIST Recommendation Letter - Pro V&V
- 08/02/2012 - Pro V&V Certification of Conditions and Practices

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[Voluntary Voting System Guidelines](#)

[Voting System Test Laboratories \(VSTL\)](#)

[Quality Monitoring Program](#)

[Military and Overseas Voting Projects](#)

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[Frequently Asked Questions](#)

[Manuals and Forms](#)

[Test and Certification Blogs](#)

[DO YOU HAVE QUESTIONS?](#)

Jan 28th, 2021 – They were out of compliance

web.archive.org/web/20210128140004/https://www.eac.gov/voting-equipment/voting-system-test-laboratories-vstl/pro-vv

Internet Archive Wayback Machine 61 captures 22 Apr 2020 - 19 Apr 2022

DEC 2020 JAN 28 2021 MAR 2022

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Voting System Test Laboratories (VSTL)

PRO V&V

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700 Boulevard South, Suite 102
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Jan 27th , 2021 – New Memo



U.S. ELECTION ASSISTANCE COMMISSION
633 3rd St. NW, Suite 200
Washington, DC 20001

FROM: Jerome Lovato, Voting System Testing and Certification Director

SUBJECT: Pro V&V EAC VSTL Accreditation

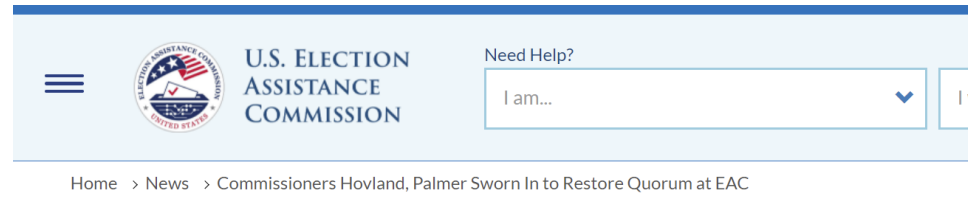
DATE: 1/27/2021

Pro V&V has completed all requirements to remain in good standing with the EAC's Testing and Certification program per section 3.8 of the Voting System Test Laboratory Manual, version 2.0:

Expiration and Renewal of Accreditation. A grant of accreditation is valid for a period not to exceed two years. A VSTL's accreditation expires on the date annotated on the Certificate of Accreditation. VSTLs in good standing shall renew their accreditation by submitting an application package to the Program Director, consistent with the procedures of Section 3.4 of this Chapter, no earlier than 60 days before the accreditation expiration date and no later than 30 days before that date. Laboratories that timely file the renewal application package shall retain their accreditation while the review and processing of their application is pending. VSTLs in good standing shall also retain their accreditation should circumstances leave the EAC without a quorum to conduct the vote required under Section 3.5.5.

Due to the outstanding circumstances posed by COVID-19, the renewal process for EAC laboratories has been delayed for an extended period. While this process continues, Pro V&V retains its EAC VSTL accreditation.

Quorum was restored Feb 6th, 2019



Media

NEWS COMMISSIONERS HOVLAND, PALMER SWORN IN TO RESTORE QUORUM AT EAC

[Back to news](#)

p.p1 {margin: 0.0px 0.0px 12.0px 0.0px; line-height: 14.0px; font: 12.0px Helvetica; color: #000000; -webkit-text-stroke: #000000} p.p2 {margin: 0.0px 0.0px 0.0px 0.0px; line-height: 14.0px; font: 12.0px Helvetica; color: #000000; -webkit-text-stroke: #000000; min-height: 14.0px} p.p3 {margin: 0.0px 0.0px 0.0px 0.0px; line-height: 14.0px; font: 12.0px Helvetica; color: #000000; -webkit-text-stroke: #000000} span.s1 {font-kerning: none} span.s2 {text-decoration: underline; font-kerning: none}

FOR IMMEDIATE RELEASE:
Wednesday, February 6, 2019

Washington, DC – Today, U.S. Election Assistance Commission (EAC) Chairman EAC administered the oath of office to newly appointed EAC Commissioners Benjamin Hovland and Donald Palmer. Hovland and Palmer join current Chairman Hicks and Vice Chair Christy McCormick, marking the first time in a decade that the commission has had a full quorum of Commissioners. Senator Roy Blunt (R-MO), Chair of the U.S. Senate Committee on Rules and Administration, attended the event and offered remarks to mark the occasion.

Hovland and Palmer were confirmed by the U.S. Senate on January 2, 2019. Today's private ceremony was co-hosted by Senator Blunt and Senator Amy Klobuchar (D-MN), Ranking Member of the U.S. Senate Committee on Rules and Administration. It took place in the U.S. Senate Committee on Rules and Administration Committee Room in the Russell Senate Office Building.

Jan 30th, 2021 – New Memo

← → ↺


web.archive.org/web/20210130011001/https://www.eac.gov/voting-equipment/voting-system-test-laboratories-vstl/pro-vv

Apps Direct Voter-Contac... Login - Campaign S... BeagleHardware.co... 52.204-21 Basic Saf... SP 800-171 Rev. 2...

Internet Archive Wayback Machine 61 captures 22 Apr 2020 - 19 Apr 2022

Go DEC 30 JAN 30 MAR 2020 2021 2022 About this capture

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PRO V&V

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Pro V&V

700 Boulevard South , Suite 102
Huntsville, Alabama 35802
Status: Accredited
Program Manager: , President
Phone: 256-713-1111

Related Documents

- 01/27/2021 - Pro V&V Accreditation Renewal Memo
- 02/24/2015 - Certificate of Accreditation
- 08/02/2015 - Pro V&V Letter of Agreement
- 08/02/2012 - NIST Recommendation Letter - Pro V&V
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Frequently Asked Questions

Manuals and Forms

July 9th , 2021 – Statement Added

web.archive.org/web/20210709195642/https://www.eac.gov/voting-equipment/voting-system-test-laboratories-vstl/pro-vv

Internet Archive Wayback Machine 58 captures 22 Apr 2020 - 19 Apr 2022

May 2020 Jul 2021 Aug 2022 09

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Voting System Test Laboratories (VSTL)

PRO V&V

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Pro V&V

Pro V&V was accredited by the EAC on February 24, 2015. Federal law provides that EAC accreditation of a voting system test laboratory cannot be revoked unless the EAC Commissioners vote to revoke the accreditation: "The accreditation of a laboratory for purposes of this section may not be revoked unless the revocation is approved by a vote of the Commission," 52 U.S. Code § 20971(c)(2). The EAC has never voted to revoke the accreditation of Pro V&V. Pro V&V has undergone continuing accreditation assessments and had new accreditation certificate issued on February 1, 2021.

6705 Odyssey Dr NW Suite C,
Huntsville, Alabama 35806
Status: Accredited
Program Manager: President
Phone: 256-713-1111
Lab Contact: Jack Cobb

VOTING EQUIPMENT

- System Certification Process
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- Manuals and Forms

CVR – Cast Vote Records - Not Available

Re: Election information data requests: CVR Clarification



Teri Teri <teritm3@yahoo.com>

To: Rick Weible; Diane Tetens <dktetens@gmail.com> +1 other



Wed 4/27/2022 10:16 PM

Mr. Sime,

Rick can be at the Sherburne County Government Center at 1:30 p.m. on Thursday, April 28, 2022 to show you how to access your files. This will make it much easier for everyone. The information is important and we citizens have a right to see it. Our tax dollars pay for the system and we have a tight time schedule.

The CVR file export processes are in the Dominion manual, and it is a standard in all election equipment. Here is the federal standard....

<https://nvlpubs.nist.gov/nistpubs/SpecialPublications/NIST.SP.1500-103.pdf>

Apparently, you have access to it via the CF cards, the main system that imported the data, or on each tabulator. The vendor can help you out otherwise Rick can come in and show you how to retrieve it if you give him access to the main system. That might be the way to go.

"During the recount, it is important for officials to accounting for digital adjudication activities. This can be done via the Adjudication Activity Log, and the AuditMark. To compare the results of the manual tally against the identified ballots, counties may use the Cast Vote Record export, or the Election Summary report, filtered by batch or precinct."

"Counties may find the following reports useful:

- Statement of Votes Cast (broken down by District or Precinct)
- Precinct Canvass
- District Canvass
- District Total Canvass

Cast Vote Record export"

We look forward to seeing you tomorrow at 1:30 p.m. This is a learning experience for all of us. We should work together for the most transparent election process.

Respectfully,
Teri Dickinson
Diane Tetens
Rick Weible

RE: Election information data requests: CVR Clarification



Tim Sime <Tim.Sime@co.sherburne.mn.us>

To: Teri Teri <teritm3@yahoo.com>; Rick Weible +1 other



Wed 4/27/2022 4:13 PM

There is not a document called a "Cast Vote Record" that county election officials prepare. There is the Abstract of votes cast and there is the Post Election Review summary.

The data request we received relating to the Post Election Review asked for "emails related to the Post Election Review of 2020 to and from the County and the Secretary of State, during Jan, 1, 2020 through Dec, 31st, 2021." We did not see a request for the Post Election Review summary in that request but if that's the document you're referring to as a "cast vote record" please let me know and we can expedite making that document available for you.

As an aside, we have been working on a way to compile the emails for you. We have include the acronym "PER" in our email search, but that turns up every email that has a word with "per" in it (eg, the word "perfect"). Those emails cover all county departments and are completely unrelated to the post election review or elections at all. So its taking a substantial amount of time to search through the emails to find the documents that are responsive to your requests. As I mentioned earlier, we will keep you posted as to the County's progress in responding to the requests.

If the Post Election Review summary is the document you were looking for, please let me know and we will make that available for you. Again, however, there is not document called a "cast vote record" report.



Tim Sime

Lead Assistant County Attorney

Civil Division

Sherburne County Attorney's Office

13880 Business Center Drive

Elk River, MN 55330

Work: (763) 765-4725

www.co.sherburne.mn.us

www.facebook.com/SherburneCountyMN

CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION: The information contained in this communication is attorney privileged and confidential information intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and delete the original message.

We asked for all logs, missing info?

Sherburne County Auditor/Treasurer
Ballot Storage Room Entry Log
2020 General Election

Date	Time	Initials	Initials	Purpose
12/1/20	8:35 AM	DA CS		Recount Ballots for 1st Cloud P-2 W-5 - 6 & 7
12/1/20	12:45 PM	DA/CS		Returned Ballots
12/2/20	4:20 PM	DA	CA	EDR - Clear Hecetup Looking for
12/3/20	9:02 AM	DA	CA	Receipt Types EDR. CL. Twp
12/10/20	11:45 AM	DA	CA	File Certificate of Elec for ch Comm -
12/11	12:08	CS	DA	to rearrange from Recount Ballot back
12/21	12:30	CS	AP	to collect felony Voter Proof
1/8	11:51	SF	KW	Equipment management
1/28	8:30	DA	KS	Envelopes Twp Elec -
2/16	2:00	CS	KS	Supply Bins
3/2	11 AM	CS	KS	Supply bins
3/22	8:00	CS	CS	Supply bins CA
3/30	11:10	CS	CS	PER documents

on
Correct
80%
shelf

Do you know what this means?



**ELECTION
SYSTEMS &
SOFTWARE**

FIELD SERVICE OFFICE:
Omaha, NE: 800-247-8683
HARDWARE SUPPORT:
877-377-8683, Option 4 and Option 1

SERVICE REPORT

JURISDICTION: Wright Co
STATE: MN

CUSTOMER #: _____
WORK ORDER #: 725025

☐ PREVENTIVE MAINTENANCE

☒ SERVICE CALL

☐ COURTESY CALL

☐ INSTALLATION

QTY	CENTRAL COUNT:	QTY	PRECINCT COUNT:	QTY	OTHER EQUIPMENT:
	DS850	(61)	DS200 SCANNER		AutoMARK
	M650		M100 SCANNER		PBC - InkVote
	DS450		OS SCANNER		BOD PRINTER
			iVOTRONIC		EXPRESS VOTE BMD
			iVOTRONIC with RTAL		EXPRESS VOTE XL
			TS		OTHER
			TSX		

You will receive a copy of the post work order by email that will list the equipment that was worked on and the parts that were replaced.

up programmed scanner board in all DS-200s

Mike Felix

TECHNICIAN

Chris Ames

CLIENT SIGNATURE

1-7-20

DATE

Thank you for your business

White Copy - Customer

Pink Copy - ES&S

Canary Copy - Technician

Do you know what this means?



**ELECTION
SYSTEMS &
SOFTWARE**

FIELD SERVICE OFFICE:
Omaha, NE: 800-247-8683
HARDWARE SUPPORT:
877-377-8683, Option 4 and Option 1

Installed 61 DS200s firm 2.12.4.0
Pmed & Upgraded 50 Automarks 1.8.6.1

SERVICE REPORT

Delivered & Pmed (1) DS450 - 3.0.0.0

JURISDICTION:
STATE:

Wright County
MN

CUSTOMER #:
WORK ORDER #:

☒ PREVENTIVE MAINTENANCE ☐ SERVICE CALL ☐ COURTESY CALL ☒ INSTALLATION

QTY	CENTRAL COUNT:	QTY	PRECINCT COUNT:	QTY	OTHER EQUIPMENT:
	DS850	61	DS200 SCANNER Install	50	AutoMARK PM + Upgrade
	M650		M100 SCANNER		PBC - InkVote
1	DS450 Delivered & Pmed		OS SCANNER		BOD PRINTER
			iVOTRONIC		EXPRESS VOTE BMD
			iVOTRONIC with RTAL		EXPRESS VOTE XL
			TS		OTHER
			TSX		

You will receive a copy of the post work order by email that will list the equipment that was worked on and the parts that were replaced.

Tom Muske
TECHNICIAN
Mike Felix

Canis Amis
CLIENT SIGNATURE

11-31-19
DATE

Thank you for your business

White Copy - Customer Pink Copy - ES&S Canary Copy - Technician

ES&S – Elections Systems & Software (SD)

- ES&S is the only election equipment vendor in the state of SD.
- SD uses ES&S DS200, DS450, and DS850 machines.
- ES&S programs the machines, provides the only authorized tech support for the machines, certifies the machines, provides the test ballots, election ballots, thumb drives, memory sticks, and software.
- ES&S also manages the Total Vote system which houses the voter roll data base; all the counties in SD use this.
- In 2020, the SOS purchased ES&S machines for all the counties in SD that were still using the hand count method.

- ES&S provides the training for the Auditors on how to use the machines.
- No SD counties were instructed on how to print a per-ballot and per-batch report of the election night results.
- Only precinct totals are printed from the machines, no ballot images are recorded on the machines, and no post-election hand count is performed. **This means there is absolutely no verification that the hand filled ballots match the machine results.**
- ES&S is instructing the SOS and counties not to provide the audit trail to the citizens of SD. **WHY? This is the people's information.**
- Everything about our election is controlled by a for-profit third-party vendor. **Our elections must have local control, local oversight and local accountability.**

EPollBooks – Wrong Questions – Fail of EAC.Gov

← → ↺ eac.gov/app/esa/survey 🔍 📄 ☆ 🇺🇸 🏠 ⚙️ 📱 📄 Ⓜ️

Election Security
RISK PROFILE TOOL

TOOL HOW TO USE GENERATE REPORT

4: Ballot Preparation
5: Voting Machine Preparation
6: Voting Machine Use
7: Tabulation Use (Precinct)
8: Tabulation Use (Central)
9: Aggregation (State)
10: Website

Likelihood of Attack

ACCESS TO POLLBOOK

Do you allow remote access to this system (e.g., through a web portal)? ☐ Yes ☐ No 🔄 ✎

AUTHENTICATION

Do you require authentication for a user to access the system? ☐ Yes ☐ No 🔄 ✎

HARDWARE MANAGEMENT

Do you keep the pollbook system updated and patched? ☐ Yes ☐ No 🔄 ✎

SOFTWARE MANAGEMENT

Do you patch your pollbook application software? ☐ Yes ☐ No 🔄 ✎

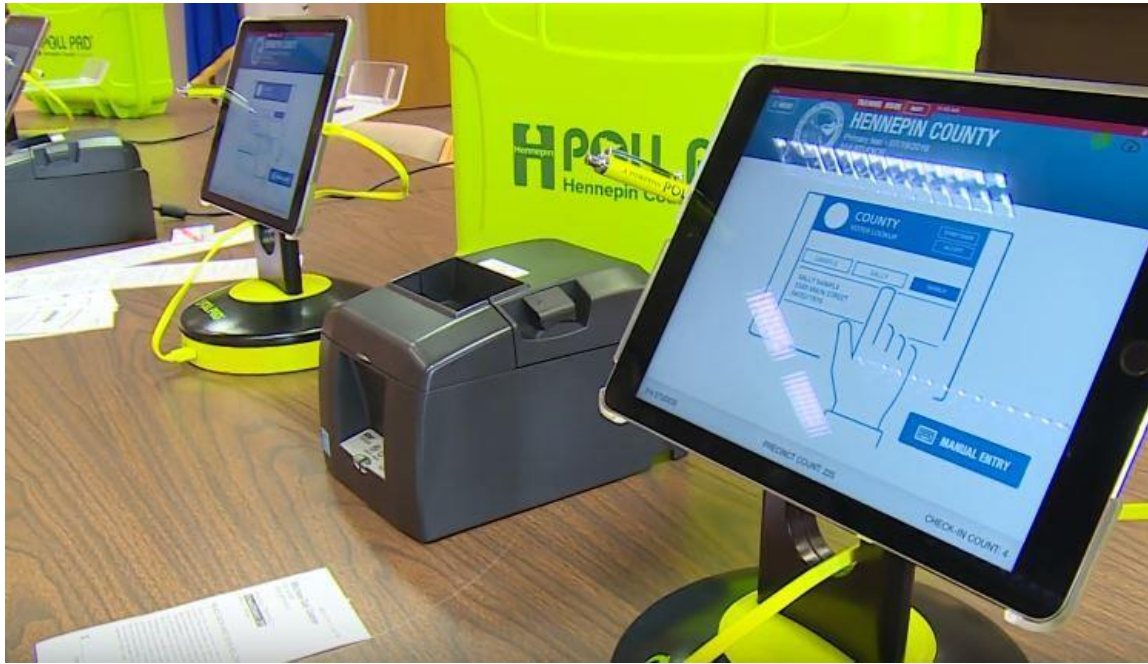
DDOS PROTECTION

Do you have DDoS protection for your server? ☐ Yes ☐ No 🔄 ✎

Importance of Attack

Risk of Poll Pads vs Paper Registration Rolls

What is an Electronic Poll Pad?



- 1) Direct Connection to SOS.
- 2) Live data over the internet.
- 3) Not certified.
- 4) Very Expensive.
- 5) Same Day Registration.

We strongly recommend that all Electronic Poll Books be banned from the state.

ePollbooks

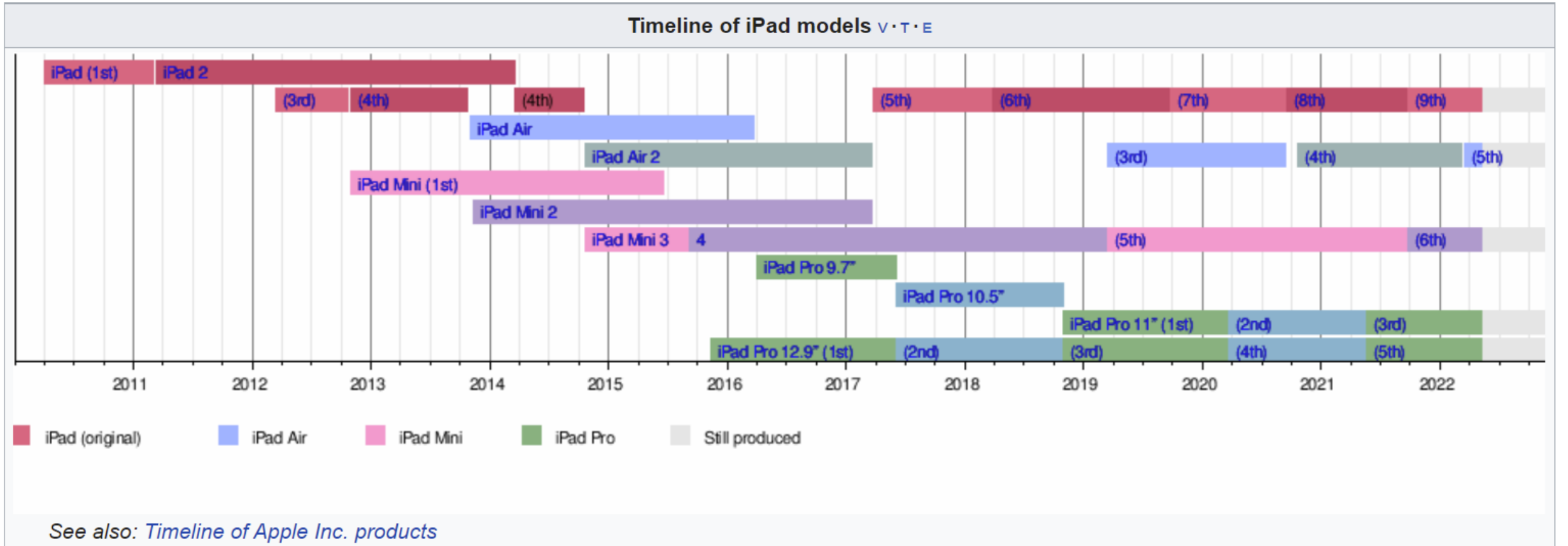
Not evaluated or certified by EAC.gov

201.225 ELECTRONIC ROSTER AUTHORIZATION.

Subdivision 1. Authority.

A county, municipality, or school district **may** use electronic rosters for any election. In a county, municipality, or school district that uses electronic rosters, the head elections official may designate that some or all of the precincts use electronic rosters. An electronic roster must comply with all of the requirements of this section. An electronic roster must include information required in section [201.221](#), subdivision 3, and any rules adopted pursuant to that section.

iPads Release/Production



iPad User Guide

[Communities](#) [Contact Support](#)

Select version:

iPadOS 15

Search this guide

[Table of Contents](#)

iPad models compatible with iPadOS 15.5

This guide helps you get started using iPad and discover all the amazing things it can do with iPadOS 15.5, which is compatible with the following models:



- [iPad mini \(6th generation\)](#)
- [iPad Air \(4th generation\)](#)
- [iPad Air \(5th generation\)](#)
- [iPad Pro 11-inch \(1st generation\)](#)
- [iPad Pro 11-inch \(2nd generation\)](#)
- [iPad Pro 11-inch \(3rd generation\)](#)
- [iPad Pro 12.9-inch \(3rd generation\)](#)
- [iPad Pro 12.9-inch \(4th generation\)](#)
- [iPad Pro 12.9-inch \(5th generation\)](#)



- [iPad mini 4](#)
- [iPad mini \(5th generation\)](#)
- [iPad \(5th generation\)](#)
- [iPad \(6th generation\)](#)
- [iPad \(7th generation\)](#)
- [iPad \(8th generation\)](#)
- [iPad \(9th generation\)](#)
- [iPad Air 2](#)
- [iPad Air \(3rd generation\)](#)
- [iPad Pro 9.7-inch](#)
- [iPad Pro 10.5-inch](#)
- [iPad Pro 12.9-inch \(1st and 2nd generation\)](#)

Proper Documentation & Basic Issues (Sherburne Co)

We asked for 2019-2022, only received 2021 and 2022

Number	Precinct	Mar-21	Jun-21	Sep-21	Dec-21
1	Baldwin Twp P1				
2	Baldwin Twp P1				
3	Baldwin Twp P1				
4	Baldwin Twp P1				
5	Baldwin Twp P2				
6	Baldwin Twp P2				
7	Becker Twp				
8	Becker Twp				
9	Becker Twp				
10	Becker Twp				
11	Big Lake Twp P1				
12	Big Lake Twp P1				
13	Big Lake Twp P1				
14	Big Lake Twp P2				
15	Big Lake Twp P2				
16	Big Lake Twp P3				
17	Big Lake Twp P4				
18	Big Lake Twp P4				
19	Blue Hill Twp				
20	Blue Hill Twp				
21	Clear Lake Twp				
22	Clear Lake Twp				
23	Heaven Twp				
24	Heaven Twp				
25	Uronia Twp P1				
26	Uronia Twp P1				
27	Uronia Twp P1				
28	Uronia Twp P2				
29	Uronia Twp P2				
30	Uronia Twp P2				
31	Uronia Twp P1				
32	Uronia Twp P1				
33	Orrick Twp				
34	Orrick Twp				
35	Orrick Twp				
36	Palmer Twp				
37	Palmer Twp				
38	Santiago Twp				
39	Santiago Twp				
40	Becker City				
41	Becker City				
42	Becker City				
43	Becker City				
44	Big Lake City P1				
45	Big Lake City P1				
46	Big Lake City P1				
47	Big Lake City P2				
48	Big Lake City P2				
49	Big Lake City P3				
50	Big Lake City P3				
51	Big Lake City P3				
52	Clear Lake City				
53	Clear Lake City				
54	Elk River W2 P1A				
55	Elk River W2 P1A				
56	Elk River W2 P1A				
57	Elk River W2 P1B				
58	Elk River W2 P1B				
59	Elk River W2 P1B				
60	Elk River W2 P1A				
61	Elk River W2 P1A				
62	Elk River W2 P1A				
63	Elk River W2 P1A				
64	Elk River W2 P1B				
65	Elk River W2 P1B				
66	Elk River W2 P1B				
67	Elk River W2 P1B				
68	Elk River W2 P1B				
69	Elk River W2 P1B				
70	Elk River W2 P1B				
71	Elk River W2 P1B				
72	Elk River W2 P1B				
73	Elk River W2 P1B				
74	Elk River W2 P1B				
75	Elk River W2 P1B				
76	Elk River W2 P1B				
77	Elk River W2 P1B				
78	Elk River W2 P1B				
79	Elk River W2 P1B				
80	Elk River W2 P1B				
81	Elk River W2 P1B				
82	Elk River W2 P1B				
83	Elk River W2 P1B				
84	Elk River W2 P1B				
85	Elk River W2 P1B				
86	Elk River W2 P1B				
87	Elk River W2 P1B				
88	Elk River W2 P1B				
89	Elk River W2 P1B				
90	Elk River W2 P1B				
91	Elk River W2 P1B				
92	Elk River W2 P1B				
93	Elk River W2 P1B				
94	Elk River W2 P1B				
95	Elk River W2 P1B				
96	Elk River W2 P1B				
97	Clear Lake Twp				

2021

Elk River W1 P1A				
Elk River W1 P1A				
Elk River W1 P1A				
Elk River W1 P1B				
Elk River W1 P1B				
Elk River W1 P1B				
Clear Lake Twp				
	6/20/2021	6/18/2021	8/16/2021	12/16/2021
	4/21/2021	6/21/2021		12/17/2021
	4/22/2021	6/22/2021		
	4/23/2021			

2022

Number	Precinct	1st Q	2nd Q	3rd Q	4th Q	Knowns Var
1	Baldwin Twp P1					
2	Baldwin Twp P1					
3	Baldwin Twp P1					
4	Baldwin Twp P2					
5	Baldwin Twp P2					
6	Baldwin Twp P2					
7	Becker Twp					
8	Becker Twp					
9	Becker Twp					
10	Becker Twp					
11	Big Lake Twp P1					
12	Big Lake Twp P1					
13	Big Lake Twp P1					
14	Big Lake Twp P2					
15	Big Lake Twp P2					
16	Big Lake Twp P3					
17	Big Lake Twp P4					
18	Big Lake Twp P4					
19	Blue Hill Twp					
20	Blue Hill Twp					
21	Clear Lake Twp					
22	Clear Lake Twp					
23	Heaven Twp					
24	Heaven Twp					
25	Uronia Twp P1					
26	Uronia Twp P1					
27	Uronia Twp P1					
28	Uronia Twp P2					
29	Uronia Twp P2					
30	Uronia Twp P2					
31	Uronia Twp P1					
32	Uronia Twp P1					
33	Orrick Twp					
34	Orrick Twp					
35	Orrick Twp					
36	Palmer Twp					
37	Palmer Twp					
38	Santiago Twp					
39	Santiago Twp					
40	Becker City					
41	Becker City					
42	Becker City					
43	Becker City					
44	Big Lake City P1					
45	Big Lake City P1					
46	Big Lake City P1					
47	Big Lake City P2					
48	Big Lake City P2					
49	Big Lake City P3					
50	Big Lake City P3					
51	Big Lake City P3					
52	Clear Lake City					
53	Clear Lake City					
54	Elk River W2 P1A					
55	Elk River W2 P1A					
56	Elk River W2 P1A					
57	Elk River W2 P1B					
58	Elk River W2 P1B					
59	Elk River W2 P1B					
60	Elk River W2 P1A					
61	Elk River W2 P1A					
62	Elk River W2 P1A					
63	Elk River W2 P1A					
64	Elk River W2 P1B					
65	Elk River W2 P1B					
66	Elk River W2 P1B					
67	Elk River W2 P1B					
68	Elk River W2 P1B					
69	Elk River W2 P1B					
70	Elk River W2 P1B					
71	Elk River W2 P1B					
72	Elk River W2 P1B					
73	Elk River W2 P1B					
74	Elk River W2 P1B					
75	Elk River W2 P1B					
76	Elk River W2 P1B					
77	Elk River W2 P1B					
78	Elk River W2 P1B					
79	Elk River W2 P1B					
80	Elk River W2 P1B					
81	Elk River W2 P1B					
82	Elk River W2 P1B					
83	Elk River W2 P1B					
84	Elk River W2 P1B					
85	Elk River W2 P1B					
86	Elk River W2 P1B					
87	Elk River W2 P1B					
88	Elk River W2 P1B					
89	Elk River W2 P1B					
90	Elk River W2 P1B					
91	Elk River W2 P1B					
92	Elk River W2 P1B					
93	Elk River W2 P1B					
94	Elk River W2 P1B					
95	Elk River W2 P1B					
96	Elk River W2 P1B					
97	Clear Lake Twp					

Wright County

Precinct Name	Poll Pad #	Serial Number	iPad Generation
Albertville City - P1	59	GCIJQHCTHLF9	5th Gen
Albertville City - P1	60	GCIJQ795HLF9	5th Gen
Albertville City - P1	61	GCIJQ62UHLF9	5th Gen
Albertville City - P1	62	GCGVQ5E3HLF9	5th Gen
Albertville City - P2	63	GCIJQKJ6HLF9	5th Gen
Albertville City - P2	64	GCIJQAFHHLF9	5th Gen
Albertville City - P2	161	GG7ZQED5MF3M	7th Gen
Albertville City - P2	162	GG7ZQ0Y9MF3M	7th Gen
New Albertville	163		
New Albertville	164		
Albion Township	11	GCIJQ7ZYHLF9	5th Gen
Albion Township	12	GCIJQ61DHLF9	5th Gen
Albion Township	41	GCGVQ00HHLF9	5th Gen
Annandale City	65	GCIJQBYYHLF9	5th Gen
Annandale City	66	GCIJQEX2HLF9	5th Gen
Annandale City	67	GCGVQ5G9HLF9	5th Gen
Annandale City	68	GCIJQ816HLF9	5th Gen
Buffalo City - P1	69	GCIJQK0JHLF9	5th Gen
Buffalo City - P1	70	GCIJQAEYHLF9	5th Gen
Buffalo City - P1	71	GCIJQA34HLF9	5th Gen
Buffalo City - P1	72	GCGVQ2KDHLF9	5th Gen
Buffalo City - P1	73	GCHVQ8GYHLF9	5th Gen
Buffalo City - P1	74	GCHVQX4CHLF9	5th Gen
Buffalo City - P2	75	GCGVQ5FFHLF9	5th Gen
Buffalo City - P2	76	GCGVQLN8HLF9	5th Gen
Buffalo City - P2	77	GCIJQ8V1HLF9	5th Gen
Buffalo City - P2	78	GCGVQKMXHLF9	5th Gen
Buffalo City - P2	79	GCGVQ7VHLF9	5th Gen
Buffalo City - P3	80	GCLVPF3NHLF9	5th Gen
Buffalo City - P3	81	GCHVQAWVHLF9	5th Gen
Buffalo City - P3	82	GCIJQ9LEHLF9	5th Gen
Buffalo City - P3	83	GCHQS20HLF9	5th Gen
Buffalo Township	13	GCIJQ5P6HLF9	5th Gen
Buffalo Township	14	GCIJQEVZHLF9	5th Gen
Buffalo Township	42	GCIJQHVVHLF9	5th Gen
Chatham Township	15	GCIJQBLOHLF9	5th Gen
Chatham Township	16	GCIJQCEBHLF9	5th Gen
Chatham Township	43	GCIJQALHHLF9	5th Gen
Clearwater City	84	GCIJVP6A3HLF9	5th Gen
Clearwater City	85	GCHVQGKBHLF9	5th Gen
Clearwater City	86	GCIJQ2X8HLF9	5th Gen
Clearwater Township	87	GCIJQCHFHLF9	5th Gen
Clearwater Township	88	GCIJQL55HLF9	5th Gen
Clearwater Township	89	GCIJQC5HLF9	5th Gen
Cokato City	90	GCKVPZ6ZHLF9	5th Gen
Cokato City	91	GCIJQL8GHLF9	5th Gen

Cokato City	92	GCIJQBA6HLF9	5th Gen
Cokato Township	17	GCIJQ9EVHLF9	5th Gen
Cokato Township	18	GCIJQF56HLF9	5th Gen
Cokato Township	44	GCIJQGEVHLF9	5th Gen
Corinna Township	19	GCIJQJHWHLF9	5th Gen
Corinna Township	20	GCIJQ7CCHLF9	5th Gen
Corinna Township	45	GCIJQK9KHLF9	5th Gen
Delano City	93	GCIJQC48HLF9	5th Gen
Delano City	94	GCIJQB5GHLF9	5th Gen
Delano City	95	GCIJQK8XHLF9	5th Gen
Delano City	96	GCIJQA4HHLF9	5th Gen
Delano City	97	GCIJQBL5HLF9	5th Gen
Franklin Township	21	GCIJQ7ZLHLF9	5th Gen
Franklin Township	22	GCIJQBEHLF9	5th Gen
Franklin Township	46	GCIJQAJ7HLF9	5th Gen
Franklin Township	47	GCIJQ69GHLF9	5th Gen
French Lake Township	23	GCIJQKKUHLF9	5th Gen
French Lake Township	24	GCIJQBCNHLF9	5th Gen
French Lake Township	48	GCIJQAV3HLF9	5th Gen
Hanover City - P2	98	GCIJQB9BHLF9	5th Gen
Hanover City - P2	99	GCIJQBWKHLF9	5th Gen
Hanover City - P2	100	GCIJQCOVHLF9	5th Gen
Howard Lake City	101	GCIJQLCEHLF9	5th Gen
Howard Lake City	102	GCIJQK57HLF9	5th Gen
Howard Lake City	103	GCIJQL4KHLF9	5th Gen
Maple Lake City	104	GCIJQH95HLF9	5th Gen
Maple Lake City	105	GCIJQJNXHLF9	5th Gen
Maple Lake City	106	GCGVQQTPHLF9	5th Gen
Maple Lake Township - P1A	25	GCIJVMXGHLF9	5th Gen
Maple Lake Township - P1A	26	GCIJQF35HLF9	5th Gen
Maple Lake Township - P1A	49	GCKVPS5GHLF9	5th Gen
Maple Lake Township - P1B	107	GCIJQJKNHLF9	5th Gen
Maple Lake Township - P1B	108	GCIJQA3PHLF9	5th Gen
Marysville Township	27	GCIJQ5JYHLF9	5th Gen
Marysville Township	28	GCIJQKGAHLF9	5th Gen
Marysville Township	50	GCIJQ1L3HLF9	5th Gen
Middleville Township	29	GCIJQGGZMHLF9	5th Gen
Middleville Township	30	GCHVQ3FGHLF9	5th Gen
Middleville Township	51	GCIJQ7U4HLF9	5th Gen
Monticello City - P1	109	GCGVQX4RHLF9	5th Gen
Monticello City - P1	110	GCIJQJAYHLF9	5th Gen
Monticello City - P1	111	GCIJQLT2HLF9	5th Gen
Monticello City - P2	112	GCIJQL0HHLF9	5th Gen
Monticello City - P2	113	GCIJQGEEHLF9	5th Gen
Monticello City - P2	114	GCIJQG8FHLF9	5th Gen
Monticello City - P2	115	GCKVPFJHHLF9	5th Gen
Monticello Township	31	GCIJQAN7HLF9	5th Gen

Monticello
Monticello

Monticello Township	32	GCIJQKCHLF9	5th Gen
Monticello Township	52	GCIJQAZQHHLF9	5th Gen
Monticello Township	53	GCKVPQYDHLF9	5th Gen
Montrose City	116	GG7WNR2QJF8J	6th Gen
Montrose City	117	GG8WPLMJF8J	6th Gen
Montrose City	118	GG7WNQNHJF8J	6th Gen
Montrose City	119	GG8WPLL2JF8J	6th Gen
Otsego City - P1A	120	GG7WNTYJF8J	6th Gen
Otsego City - P1A	121	GG7WNQ4CJF8J	6th Gen
Otsego City - P1A	122	GG7WNVFJJF8J	6th Gen
Otsego City - P1A	123	GG8WPR58JF8J	6th Gen
Otsego City - P1A	174	GG8WPRV1JF8J	6th Gen
Otsego City - P1A			
Otsego City - P2A			
Otsego City - P2A			
Otsego City - P2A			
Otsego City - P2A			
Otsego City - P2A			
Otsego City - P3			
Otsego City - P3			
Rockford City			
Rockford City			
Rockford City			
Rockford City			
Rockford Township			
Rockford Township			
Rockford Township			
Rockford Township			
Silver Creek Township			
Silver Creek Township			
Silver Creek Township			
Southside Township			
Southside Township			
Southside Township			
St. Michael City - P1A			
St. Michael City - P1A			
St. Michael City - P1A			
St. Michael City - P1A			
St. Michael City - P1B			
St. Michael City - P1B			
St. Michael City - P1B			
St. Michael City - P1B			
St. Michael City - P1B			
St. Michael City - P1B			
St. Michael City - P1B	148	GG7WNRL1JF8J	6th Gen
St. Michael City - P1B	149	GG7WNQGTJF8J	6th Gen

St. Michael City - P1B	150	GG7WMUS7JF8J	6th Gen
Stockholm Township	35	GCIJQK0DHLF9	5th Gen
Stockholm Township	36	GCHVQKDWHLF9	5th Gen
Stockholm Township	56	GCIJQKA7HLF9	5th Gen
Victor Township	37	GCHVQ0M3HLF9	5th Gen
Victor Township	38	GCHVQXVVHLF9	5th Gen
Victor Township	57	GCIJQ764HLF9	5th Gen
Waverly City	157	GG7WQNWUJF8J	6th Gen
Waverly City	158	GG7WNR1JF8J	6th Gen
Waverly City	159	GG7WNZQJF8J	6th Gen
Woodland Township	39	GCIJQUSHLF9	5th Gen
Woodland Township	40	GCIJQBU6HLF9	5th Gen
Woodland Township	58	GCIJQF2CHLF9	5th Gen
Wright County	1	GCHVQMLXHLF9	5th Gen
Wright County	2	GCIJQKBAHLF9	5th Gen
Wright County	3	GCIJQGR0HLF9	5th Gen
Wright County	4	GCIJQ7S7HLF9	5th Gen
Wright County	5	GCIJQGE6HLF9	5th Gen
Wright County	6	GCIJQJK2HLF9	5th Gen
Wright County	7	GCIJQJZRHLF9	5th Gen
Wright County	8	GCIJQHYKHLF9	5th Gen
Wright County	9	GCIJQ9APHLF9	5th Gen
Wright County	10	GCIJQC18HLF9	5th Gen
Wright County	160	GG7WMJF5JF8J	6th Generation

117 Gen 5
43 Gen 6
2 Gen 7

Wright County

Precinct Name	Poll Pad #	Serial Number	iPad Generation
Albertville City - P1	59	GCJVQHCTHLF9	5th Gen
Albertville City - P1	60	GCJVQ79SHLF9	5th Gen
Albertville City - P1	61	GCJVQ6ZUHLF9	5th Gen
Albertville City - P1	62	GCGVQ5E3HLF9	5th Gen
Albertville City - P2	63	GCJVQKJ6HLF9	5th Gen
Albertville City - P2	64	GCJVQAFHHLF9	5th Gen
Albertville City - P2	161	GG7ZQED5MF3M	7th Gen
Albertville City - P2	162	GG7ZQOY9MF3M	7th Gen
New Albertville	163		
New Albertville	164		
Albion Township	11	GCJVQ7ZYHLF9	5th Gen
Albion Township	12	GCJVQ61DHLF9	5th Gen
Albion Township	41	GCGVQ00HHLF9	5th Gen
Annandale City	65	GCJVQBYYHLF9	5th Gen
Annandale City	66	GCJVQEX2HLF9	5th Gen
Annandale City	67	GCGVQ5G9HLF9	5th Gen
Annandale City	68	GCJQ816HLF9	5th Gen
Buffalo City - P1	69	GCJVQK0JHLF9	5th Gen
Buffalo City - P1	70	GCJVQAEYHLF9	5th Gen
Buffalo City - P1	71	GCJVQA34HLF9	5th Gen
Buffalo City - P1	72	GCGVQ2KDHLF9	5th Gen
Buffalo City - P1	73	GCHVQBGYHLF9	5th Gen
Buffalo City - P1	74	GCHVQX4CHLF9	5th Gen
Buffalo City - P2	75	GCGVQSFFHLF9	5th Gen
Buffalo City - P2	76	GCGVQLN8HLF9	5th Gen
Buffalo City - P2	77	GCJVQ8V1HLF9	5th Gen
Buffalo City - P2	78	GCGVQKMXHLF9	5th Gen
Buffalo City - P2	79	GCGVQ7VHLF9	5th Gen
Buffalo City - P3	80	GCLVPF3NHLF9	5th Gen
Buffalo City - P3	81	GCHVQAWVHLF9	5th Gen
Buffalo City - P3	82	GCJVQ9LEHLF9	5th Gen
Buffalo City - P3	83	GCHQS20HLF9	5th Gen
Buffalo Township	13	GCJVQ5P6HLF9	5th Gen
Buffalo Township	14	GCJVQEVZHLF9	5th Gen
Buffalo Township	42	GCJVQHVUHLF9	5th Gen
Chatham Township	15	GCJVQBLOHLF9	5th Gen
Chatham Township	16	GCJVQCEBHLF9	5th Gen
Chatham Township	43	GCJVQALHHLF9	5th Gen
Clearwater City	84	GCJVP6A3HLF9	5th Gen
Clearwater City	85	GCHVQKGKHLF9	5th Gen
Clearwater City	86	GCJVQ2X8HLF9	5th Gen
Clearwater Township	87	GCJVQCHFHFLF9	5th Gen
Clearwater Township	88	GCJVQL55HLF9	5th Gen
Clearwater Township	89	GCJVQC5HLF9	5th Gen
Cokato City	90	GCKVPZ6ZHLF9	5th Gen
Cokato City	91	GCJVQL8GHLF9	5th Gen

Cokato City	92	GCJVQBA6HLF9	5th Gen
Cokato Township	17	GCJVQ9EVHLF9	5th Gen
Cokato Township	18	GCJVQF56HLF9	5th Gen
Cokato Township	44	GCJQGEVHLF9	5th Gen
Corinna Township	19	GCJVQJHWHLF9	5th Gen
Corinna Township	20	GCJVQ7CCHLF9	5th Gen
Corinna Township	45	GCJVQK9KHLF9	5th Gen
Delano City	93	GCJVQC48HLF9	5th Gen
Delano City	94	GCJVQBSGHLF9	5th Gen
Delano City	95	GCJVQK8XHLF9	5th Gen
Delano City	96	GCJVQA4HHLF9	5th Gen
Delano City	97	GCJVQBL5HLF9	5th Gen
Franklin Township	21	GCJVQ7ZLHLF9	5th Gen
Franklin Township	22	GCJVQBEEHLF9	5th Gen
Franklin Township	46	GCJVQAJ7HLF9	5th Gen
Franklin Township	47	GCJVQ69GHLF9	5th Gen
French Lake Township	23	GCJVQKKUHLF9	5th Gen
French Lake Township	24	GCJVQBCNHLF9	5th Gen
French Lake Township	48	GCJVQAV3HLF9	5th Gen
Hanover City - P2	98	GCJVQB9BHLF9	5th Gen
Hanover City - P2	99	GCJVQBWKHLF9	5th Gen
Hanover City - P2	100	GCJVQC0VHL9	5th Gen
Howard Lake City	101	GCJVQLCEHLF9	5th Gen
Howard Lake City	102	GCJVQK57HLF9	5th Gen
Howard Lake City	103	GCJVQL4KHLF9	5th Gen
Maple Lake City	104	GCJVQH95HLF9	5th Gen
Maple Lake City	105	GCJVQJNXHLF9	5th Gen
Maple Lake City	106	GCVGQQTPHLF9	5th Gen
Maple Lake Township - P1A	25	GCJVMXGQHLF9	5th Gen
Maple Lake Township - P1A	26	GCJVQF35HLF9	5th Gen
Maple Lake Township - P1A	49	GCKVPS5GHLF9	5th Gen
Maple Lake Township - P1B	107	GCJVQJKNHLF9	5th Gen
Maple Lake Township - P1B	108	GCJVQA3PHLF9	5th Gen
Marysville Township	27	GCJVQ5JYHLF9	5th Gen
Marysville Township	28	GCJVQKGAHLF9	5th Gen
Marysville Township	50	GCJVQ1L3HLF9	5th Gen
Middleville Township	29	GCJVQBMHFLF9	5th Gen
Middleville Township	30	GCHVQ3FGHLF9	5th Gen
Middleville Township	51	GCJVQ7U4HLF9	5th Gen
Monticello City - P1	109	GCGVQX4RHLF9	5th Gen
Monticello City - P1	110	GCJVQJAYHLF9	5th Gen
Monticello City - P1	111	GCJVQLT2HLF9	5th Gen
Monticello City - P2	112	GCJVQL0HHLF9	5th Gen
Monticello City - P2	113	GCJVQGEHLF9	5th Gen
Monticello City - P2	114	GCJVQG8FHLF9	5th Gen
Monticello City - P2	115	GCKVPFJHHLF9	5th Gen
Monticello Township	31	GCJVQAN7HLF9	5th Gen

Monticello
Monticello

[illegible]

St. Michael City - P1B	150	GG7WMU57JF8J	6th Gen
Stockholm Township	35	GCJVQK0DHLF9	5th Gen
Stockholm Township	36	GCHVQKDWHLF9	5th Gen
Stockholm Township	56	GCJVQKA7HLF9	5th Gen
Victor Township	37	GCHVQ0M3HLF9	5th Gen
Victor Township	38	GCHVQXVVHLF9	5th Gen
Victor Township	57	GCJVQ764HLF9	5th Gen
Waverly City	157	GG7WQNWUJF8J	6th Gen
Waverly City	158	GG7WNNR1JF8J	6th Gen
Waverly City	159	GG7WNNZQJF8J	6th Gen
Woodland Township	39	GCJVQU5HLF9	5th Gen
Woodland Township	40	GCJVQBU6HLF9	5th Gen
Woodland Township	58	GCJVQF2CHLFH9	5th Gen
Wright County	1	GCHVQMLXHLF9	5th Gen
Wright County	2	GCJVQBKAHLF9	5th Gen
Wright County	3	GCJVQGR0HLF9	5th Gen
Wright County	4	GCJVQ7S7HLF9	5th Gen
Wright County	5	GCJVQGE6HLF9	5th Gen
Wright County	6	GCJVQJK2HLF9	5th Gen
Wright County	7	GCJVQJZRHLF9	5th Gen
Wright County	8	GCJVQHYKHFL9	5th Gen
Wright County	9	GCJVQ9APHLF9	5th Gen
Wright County	10	GCJVQC18HLF9	5th Gen
Wright County	160	GG7WMJF5JF8J	6th Generation

117 Gen 5
43 Gen 6
2 Gen 7

Proper Documentation & Basic Issues

ELECTION DAY - INCIDENT LOG

PRECINCT P1 Dig Lake City DATE 11/3/2020

PRIMARY / GENERAL / SPECIAL ELECTION
(CIRCLE ONE)

COPY

TIME	Judges: Record and initial any incident or unusual occurrence below and state the steps taken to resolve the issue. If unsure whether to record an incident or not, RECORD IT.
1 0808	Curbside voter; used gen'l election form instead of cert of registered voter. Done by Judges Su Johnson (D) + Judy Schmidt (R)
2	
3 8:25	Ballot Box shut off. Power was off on the power strip. Had to use Auxiliary slot. Let machine charge for 10 minutes. Power was up. Machine not working. Aux box used until new machine fixed poll place. County notified.
4 0930	Machine fixed poll place. County notified.
5 1427	Another curbside voting done
6	
7	

CITY OF ST. CLOUD, MINNESOTA
ELECTION DAY INCIDENT LOG

DATE OF ELECTION: NOVEMBER 3, 2020

LOCATION: RIVERSIDE PARK SHELTER

WARD 2 PRECINCT 7

COPY

Time of Incident	Steps taken to resolve incident. Record any unusual occurrences or problems. If unsure whether to record an incident or not, record it.	Name of Election Judge Completing Incident Form
7:04	poll tab malfunction, incomplete ticket for ballot. No Ballot Rept.	Ken
7:08	challenger Republican Steve Baklaich arrived.	Ken
7:25	poll tabs locked. Needed password. Called Sherburn Co. Code [REDACTED]	Ken
7:50	Cleared challenge from AB seat that returned by County. Not used, Cheryl Kulley	Ken
8:05	ELANI RAHALIO ABDUL QADER AB voter. Did not vote but did complain that he did not remember sending AB	
10:25	New Photo Arrived Dave Schwartz St. Cloud Times	
10:25	Printer Malfunction - Handwritten Registration & Ballot Receipt Brian Williams VTD [REDACTED]	

ELECTION DAY - INCIDENT LOG

PRECINCT BALDWIN P2 DATE 11-3-2020

PRIMARY / GENERAL / SPECIAL ELECTION
(CIRCLE ONE)

COPY

TIME	Judges: Record and initial any incident or unusual occurrence below and state the steps taken to resolve the issue. If unsure whether to record an incident or not, RECORD IT.
1 9 AM	unable to use voucher process to register individual - stated would come back -
2 11:54	Ballot Box emptied (547)
3 6:00pm	Ballot Box emptied (1226)
4 7:49pm	unable to use reg due to lack of info.
5 6:00 AM	I removed tag from Voting Machine too early tag #107618 Pat Braun
6 8:16 AM	Pamela Marie Morrisette, DOB was not able to register right away in morning. Waited on hold w/ county for 10 mins to get password, did paper registration to not keep vote
7 9:00 AM	James Roger Kriesel, DOB had to be manually changed; wrong in system. Therefore, 1 extra check-in.
8	

Proper Documentation & Basic Issues

page 2
page 1

ELECTION DAY - INCIDENT LOG

PRECINCT Big Lake TWSP P-3 DATE Nov 3, 2020
PRIMARY / GENERAL / SPECIAL ELECTION
(CIRCLE ONE)

COPY

	TIME	Judges: Record and initial any incident or unusual occurrence below and state the steps taken to resolve the issue. If unsure whether to record an incident or not, RECORD IT.
1	6:55	Cloud went out on 1 poll pad. Resumed voting until a bell. @ 7:40 we re-booted poll pad and it came back on.
2	7:21	100 Ballot packet for dist 882 was 1 ballot short for a total of 99.
3	7:45	Cloud is off on 1 poll at all times it seems. Cloud seems to have settled down - stays on! 9:27 AM
4	7:53	NEW Registrant - Russell Edwin Fischer - first name is spelled with 2 "L"s. Our poll workers spelled with one.
5	9:18	VOTER GLORIA HOLLENBECK verified it was the correct address + Birthdate, but her middle name is May NOT Mary.
6		NEW Registrants - We are not having voters sign poll pads. since they sign the printed receipt
7	2:13	Spencer Karvonen carried in a ballot that was mailed for absentee. we marked it as VOID - and had him take it with.
8	3:04	Brianna Hedtke Weber carried in an absentee Ballot - marked it VOID, + she requested + voted. She took the ballot with.
9		1st Packet of Ballots I believe had 1 extra ballot. As the first rush came through, one of our Roster judges mistakenly gave the voter the "signed" receipt, and kept the "Ballot receipt" for 3 voters. During this time we had 1 spoiled Ballot. As voters were processed we verified counts of 882 Ballots. The 2nd Ballot pack opened contained 99 Ballots as stated above. Our numbers all day for 882 has come out as an even 400. The 2 judges that counted the first pack said they counted 100. This was all before.
10		when changing the out we counted to verify that receipts + Ballots matched.
11	4:45	Kirstan Faye Trauba had a Big Lake License - but stated she had an appt in Plymouth. We told her she needed to vote where she lived - in Plymouth -

ELECTION DAY - INCIDENT LOG

PRECINCT Livonia P10P3 DATE 11-3-2020
PRIMARY / GENERAL / SPECIAL ELECTION
(CIRCLE ONE)

COPY

	TIME	Judges: Record and initial any incident or unusual occurrence below and state the steps taken to resolve the issue. If unsure whether to record an incident or not, RECORD IT.
1	7-9	Poll Pads were not accepting New Reg.
2	1:30	Registrant Joseph with wife spotting. He signed poll pad before noticing it of a Receipt. Could not delete - voted under correct name
3	6:40-6:50	No outside lights - Very Dark outside Traffic slowed at about 6:30
4		
5		Did not have following New Reg voters sign blank roster page during Poll Pads being down for new voters Heather Collison, Grady Foss, Donald Peters
6		
7		
8		
9		

ELECTION DAY - INCIDENT LOG

PRECINCT 1B SR DATE 11.3.20
PRIMARY / GENERAL / SPECIAL ELECTION
(CIRCLE ONE)

COPY

	TIME	Judges: Record and initial any incident or unusual occurrence below and state the steps taken to resolve the issue. If unsure whether to record an incident or not, RECORD IT.
1	7:14 Am	Registering voter received request for password to call county or enter password. Tried calling unable to get through. address was verified to be here. Called Katie - enter password until further information.
2		
3	7:42 Am	All poll pads have a red cloud with yellow exclamation point. Called County - okay to continue to use - the pads are not syncing something going on.
4		
5	7:50 Am	Curbside Voter
6	8:03 Am	Registering Voter and verified Precinct - Came up with Boy to enter password or County entered password.
7	8:03 Am	Voter was told not voting at ERCity Hall and to go to Church to vote. Redirected to City Hall as she belongs in Precinct 1A. She was told voting at City Hall ended yesterday.
8		
9	8:31 Am	Registering voter with new address entered code
10	9:20 Am	Curbside voter because he did not want to wear a mask. Requested to hold mask over face to enter his ballot into ballot counter Voter ID: [REDACTED]
11		
12	10:00 Am	Voter came Picture ID had wrong last name. Sent her home for proper ID.

Proper Documentation & Basic Issues

CITY OF ST. CLOUD, MINNESOTA
ELECTION DAY INCIDENT LOG

DATE OF ELECTION: NOVEMBER 3, 2020

LOCATION: CENTRAL MAINTENANCE FACILITY

WARD 2 PRECINCT 6

COPY

Time of Incident	Steps taken to resolve incident. Record any unusual occurrences or problems. If unsure whether to record an incident or not, record it.	Name of Election Judge Completing Incident Form
6:30	ICE will not start error card 1 and 2	LA
8:09	Ballot not marked correctly new Ballot given	LA
8:56	One extra Ballot was passed out to one voter the extra was partly filled out. So it is in the Spoiled	LA
9:28	Spoiled Ballot new ballot given	LA
9:57	Kevin Darken no mark, he started mark condition	LA
10:22	New ICE cards slot 1 and 2 with new serials -149378 149379 -149339	LA
10:27	Spoiled Ballot now one given	LA

CITY OF ST. CLOUD, MINNESOTA
ELECTION DAY INCIDENT LOG

DATE OF ELECTION: NOVEMBER 3, 2020

LOCATION: RIVERSIDE PARK SHELTER

WARD 2 PRECINCT 7

COPY

Time of Incident	Steps taken to resolve incident. Record any unusual occurrences or problems. If unsure whether to record an incident or not, record it.	Name of Election Judge Completing Incident Form
10:27	Printer Malfunction Handwritten Registration & Ballot Receipt Julie Dean Williams Vt. ID. [REDACTED]	Tom Lanz
11:40	Challenger Liz Baklaich ARR AFTERNOON shift	
11:55	Concern about judge at door Katy Westlund - she has the forms. Filing on HAVA.	HLB
12:20	ERNO message a ICE called Shenbauer Co - to problem fix by RESTART Volt. Counter showed 276	LA
12:45	ICE cord disconnected Battery down, used Auxiliary Bx. cord probably disconnected when winter hotspot plug in.	
13:00	Ballot Box up = Empty Aux Bx voted 13 Ballots	
14:00	Absentee Ballot Destroyed at Precinct Timothy Pratt voted on site No AB note on Poll Book	Tom Lanz

Election Equipment Hacking

- Admin passwords are the same across machines.
- Certificate keys self-signed
- Chips with manufacturer stamps
- Easy to manipulate during adjudication
- Large vendors don't wish to cooperate
- Open SSL
- Paper trail lost

Key Videos

- Symantec – I bought a Voting Machine Online....Then Hacked It. –
 - <https://www.youtube.com/watch?v=wmoxE1sJc1c>
- NBC News – How Hackers Can Target Voting Machines – Defcon's Voting Village
 - <https://www.youtube.com/watch?v=QtWP0KDx2hA>
- Fusion – A Hacker Shows Us How Easy it is to Manipulate Voting Machines
 - https://www.youtube.com/watch?v=hvOKWeW_Fog
- CNN – We watched hackers break into voting machines
 - <https://www.youtube.com/watch?v=HA2DWMHgLnc>
- Dominion Voting Machine Flaws -- 2020 Election Coffee County, Georgia Video 1 - Dominion Image Cast Adjudication
 - <https://www.youtube.com/watch?v=46CAKyyObIs>

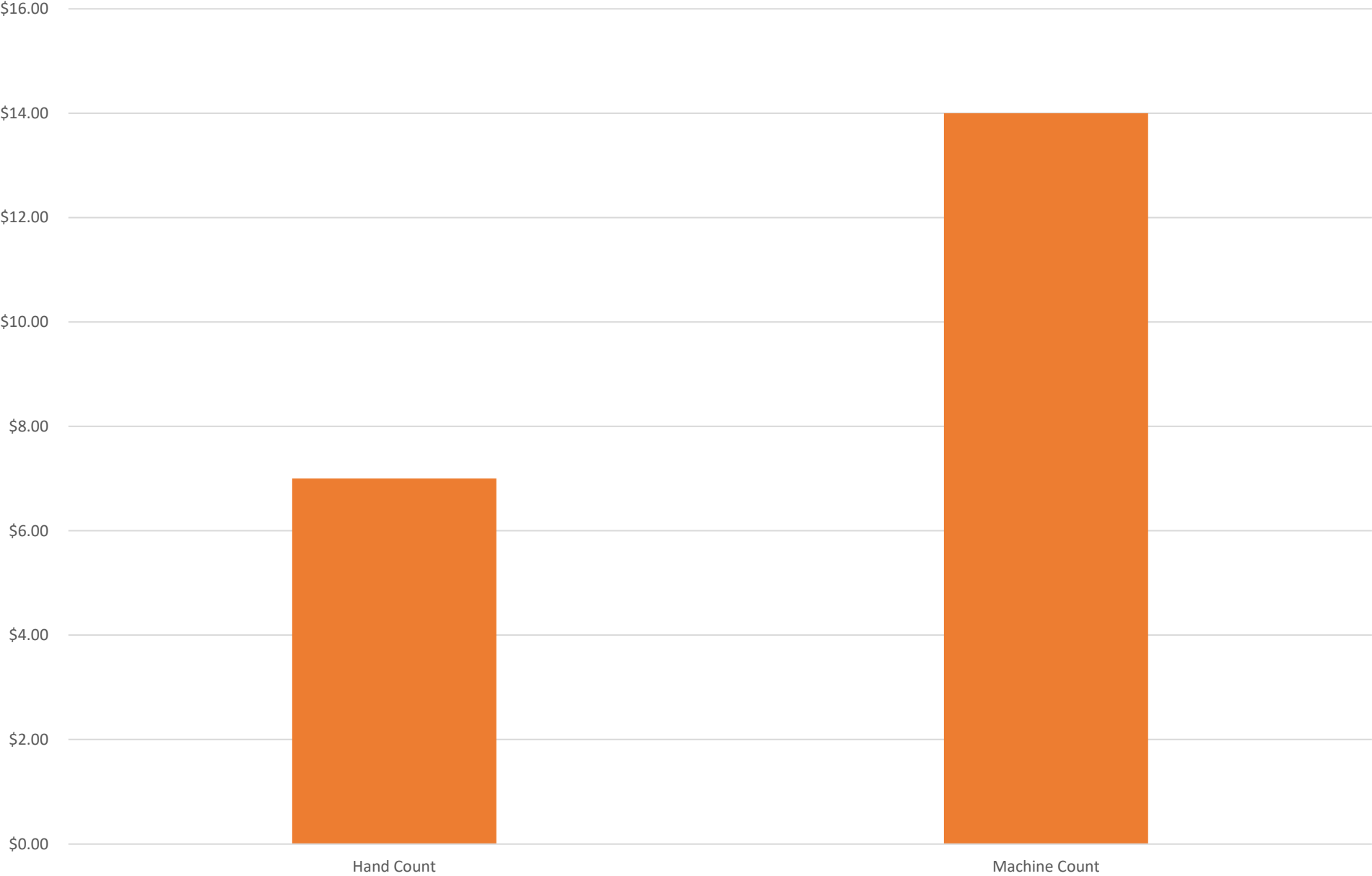
Symantec – Oct 2018 Hack



All of the machines



Cost of Elections



Frankspeech.com Claim 4,566 Votes flipped in Sherburne



*Flipped

2020 Election

The Big Lie

Trump 1,484,065

Biden 1,717,077

Won by 233,012 votes

The Truth

Trump 1,618,668

Biden 1,582,474

Won by 36,194 votes

Date	Time	SourceIP	lat1	lng1	state1	country1	TargetIP	lat2	lng2	state2	TargetLocation	The Truth		The Big Lie		Difference
												Bvotes	Tvotes	Bvotes	Tvotes	
11/6/20	9:35:53	3.35.22.92	37.5665	126.978	SEOUL	SOUTH KOREA	136.234.3.162	46.5329676	-93.7115803	MINNESOTA	AITKIN COUNTY	3,193	6,672	3,607	6,258	828
11/3/20	6:16:03	45.56.183.245	38.9072	-77.0369	DISTRICT OF COLUMBIA	UNITED STATES	104.18.9.203	47.6135579	-122.3422119	MINNESOTA	ANOKA COUNTY	92,237	113,558	100,893	104,902	17,312
11/5/20	20:30:28	32.213.162.242	41.2573	-73.2112	CONNECTICUT	UNITED STATES	136.234.10.27	46.8165274	-95.8464938	MINNESOTA	BECKER COUNTY	5,789	13,238	6,589	12,438	1,600
11/6/20	16:34:57	60.8.123.197	39.7794	116.52	BEIJING	CHINA	136.234.6.9	47.4749897	-94.8839159	MINNESOTA	BELTRAMI COUNTY	10,433	13,181	11,426	12,188	1,986
11/6/20	20:55:35	24.224.194.93	44.6747	-63.5094	NOVA SCOTIA	CANADA	207.38.73.3	45.6659233	-93.9079932	MINNESOTA	BENTON COUNTY	6,369	15,293	7,280	14,382	1,822
11/5/20	6:00:33	12.68.243.204	29.5	-98.6744	TEXAS	UNITED STATES	104.17.219.30	45.3046218	-96.4444209	MINNESOTA	BIG STONE COUNTY	931	1,985	1,053	1,863	244
11/4/20	20:00:10	1.132.29.140	-27.4732	153.0215	QUEENSLAND	AUSTRALIA	208.90.191.144	44.1636457	-93.9992446	MINNESOTA	BLUE EARTH COUNTY	16,856	18,205	18,330	16,731	2,948
11/4/20	15:02:47	47.196.58.73	27.8672	-82.3503	FLORIDA	UNITED STATES	104.18.12.57	45.3048191	-93.620226	MINNESOTA	SHERBURNE COUNTY	15,782	38,505	18,065	36,222	4,566
11/4/20	6:49:14	24.57.105.131	42.2494	-82.9934	ONTARIO	CANADA	50.28.0.27	44.5562182	-94.2209614	MINNESOTA	SIBLEY COUNTY	2,069	6,212	2,417	5,864	696
11/3/20	8:22:14	39.103.181.213	30.2813	120.12	ZHEJIANG	CHINA	40.89.242.76	45.5511879	-94.263103	MINNESOTA	STEARNS COUNTY	28,395	54,443	31,879	50,959	6,968
11/3/20	7:57:34	24.145.40.38	33.5077	-81.6877	SOUTH CAROLINA	UNITED STATES	50.28.0.27	44.0910452	-93.2430425	MINNESOTA	STEELE COUNTY	7,052	13,521	7,917	12,656	1,730
11/3/20	18:39:13	24.16.140.225	47.6131	-122.2053	WASHINGTON	UNITED STATES	208.90.188.161	45.5878111	-95.9096293	MINNESOTA	STEVENS COUNTY	1,714	3,252	1,922	3,044	416
11/5/20	4:00:19	24.159.180.42	35.7871	-83.9778	TENNESSEE	UNITED STATES	71.5.109.229	45.31709	-95.6011066	MINNESOTA	SWIFT COUNTY	1,570	3,530	1,784	3,316	428
11/5/20	9:35:45	31.46.85.137	47.5636	19.0947	BUDAPEST	HUNGARY	136.234.71.146	45.97256	-94.8613338	MINNESOTA	TODD COUNTY	2,738	10,301	3,286	9,753	1,096
11/5/20	15:34:28	45.37.239.173	35.8287	-78.3112	NORTH CAROLINA	UNITED STATES	192.252.144.10	45.8061962	-96.4927831	MINNESOTA	TRAVERSE COUNTY	584	1,249	661	1,172	154
11/4/20	17:01:10	17.121.113.229	37.3219	-122.03	CALIFORNIA	UNITED STATES	50.28.0.27	44.3794985	-92.0301124	MINNESOTA	WABASHA COUNTY	4,156	8,693	4,696	8,153	1,080
11/6/20	9:00:14	54.36.148.14	50.6916	3.20026	HAUTS-DE-FRANCE	FRANCE	208.90.190.1	46.4379365	-95.1398465	MINNESOTA	WADENA COUNTY	1,706	5,837	2,023	5,520	634
11/3/20	3:35:11	65.184.35.251	34.3033	-77.8039	NORTH CAROLINA	UNITED STATES	208.90.191.33	44.0798263	-93.5078474	MINNESOTA	WASECA COUNTY	3,071	7,049	3,496	6,624	850
11/6/20	5:41:31	45.41.132.178	38.9072	-77.0369	DISTRICT OF COLUMBIA	UNITED STATES	208.90.191.150	45.0375204	-92.8031183	MINNESOTA	WASHINGTON COUNTY	82,312	80,617	89,165	73,764	13,706
11/6/20	13:08:08	1.75.228.39	35.6723	139.6939	TOKYO	JAPAN	208.90.191.232	43.9812455	-94.6257058	MINNESOTA	WATONWAN COUNTY	1,773	3,317	1,987	3,103	428
11/3/20	5:38:40	12.109.1.122	31.7884	-94.1898	TEXAS	UNITED STATES	136.234.8.252	46.2601851	-96.5869581	MINNESOTA	WILKIN COUNTY	885	2,469	1,026	2,328	282
11/5/20	13:27:06	8.24.218.218	29.6584	-98.4987	TEXAS	UNITED STATES	165.227.251.62	44.0539017	-91.6407803	MINNESOTA	WINONA COUNTY	12,216	14,344	13,333	13,227	2,234
11/3/20	22:15:03	24.121.79.228	34.5575	-114.3307	ARIZONA	UNITED STATES	208.90.191.10	45.1736984	-93.8780601	MINNESOTA	WRIGHT COUNTY	25,049	55,354	28,430	51,973	6,762
11/3/20	4:11:06	24.88.67.176	32.2108	-80.7459	SOUTH CAROLINA	UNITED STATES	71.5.109.229	44.81066	-95.5398688	MINNESOTA	YELLOW MEDICINE COUNTY	1,460	3,962	1,688	3,734	456

Frankspeech.com Claim 6,762 Votes flipped in Wright Co



*Flipped

2020 Election

The Big Lie

Trump 1,484,065

Biden 1,717,077

Won by 233,012 votes

The Truth

Trump 1,618,668

Biden 1,582,474

Won by 36,194 votes

Date	Time	SourceIP	lat1	lng1	state1	country1	TargetIP	lat2	lng2	state2	TargetLocation	The Truth		The Big Lie		Difference
												Bvotes	Tvotes	Bvotes	Tvotes	
11/6/20	9:35:53	3.35.22.92	37.5665	126.978	SEOUL	SOUTH KOREA	136.234.3.162	46.5329676	-93.7115803	MINNESOTA	AITKIN COUNTY	3,193	6,672	3,607	6,258	828
11/3/20	6:16:03	45.56.183.245	38.9072	-77.0369	DISTRICT OF COLUMBIA	UNITED STATES	104.18.9.203	47.6135579	-122.3422119	MINNESOTA	ANOKA COUNTY	92,237	113,558	100,893	104,902	17,312
11/5/20	20:30:28	32.213.162.242	41.2573	-73.2112	CONNECTICUT	UNITED STATES	136.234.10.27	46.8165274	-95.8464938	MINNESOTA	BECKER COUNTY	5,789	13,238	6,589	12,438	1,600
11/6/20	16:34:57	60.8.123.197	39.7794	116.52	BEIJING	CHINA	136.234.6.9	47.4749897	-94.8839159	MINNESOTA	BELTRAMI COUNTY	10,433	13,181	11,426	12,188	1,986
11/6/20	20:55:35	24.224.194.93	44.6747	-63.5094	NOVA SCOTIA	CANADA	207.38.73.3	45.6659233	-93.9079932	MINNESOTA	BENTON COUNTY	6,369	15,293	7,280	14,382	1,822
11/5/20	6:00:33	12.68.243.204	29.5	-98.6744	TEXAS	UNITED STATES	104.17.219.30	45.3046218	-96.4444209	MINNESOTA	BIG STONE COUNTY	931	1,985	1,053	1,863	244
11/4/20	20:00:10	1.132.29.140	-27.4732	153.0215	QUEENSLAND	AUSTRALIA	208.90.191.144	44.1636457	-93.9992446	MINNESOTA	BLUE EARTH COUNTY	16,856	18,205	18,330	16,731	2,948
11/6/20	5:41:31	45.41.132.178	38.9072	-77.0369	DISTRICT OF COLUMBIA	UNITED STATES	208.90.191.150	45.0375204	-92.8031183	MINNESOTA	WASHINGTON COUNTY	82,312	80,617	89,165	73,764	13,706
11/6/20	13:08:08	1.75.228.39	35.6723	139.6939	TOKYO	JAPAN	208.90.191.232	43.9812455	-94.6257058	MINNESOTA	WATONWAN COUNTY	1,773	3,317	1,987	3,103	428
11/3/20	5:38:40	12.109.1.122	31.7884	-94.1898	TEXAS	UNITED STATES	136.234.8.252	46.2601851	-96.5869581	MINNESOTA	WILKIN COUNTY	885	2,469	1,026	2,328	282
11/5/20	13:27:06	8.24.218.218	29.6584	-98.4987	TEXAS	UNITED STATES	165.227.251.62	44.0539017	-91.6407803	MINNESOTA	WINONA COUNTY	12,216	14,344	13,333	13,227	2,234
11/3/20	22:15:03	24.121.79.228	34.5575	-114.3307	ARIZONA	UNITED STATES	208.90.191.10	45.1736984	-93.8780601	MINNESOTA	WRIGHT COUNTY	25,049	55,354	28,430	51,973	6,762
11/3/20	4:11:06	24.88.67.176	32.2108	-80.7459	SOUTH CAROLINA	UNITED STATES	71.5.109.229	44.81066	-95.5398688	MINNESOTA	YELLOW MEDICINE COUNTY	1,460	3,962	1,688	3,734	456

Drop Boxes

All Ballot Drop Boxes Should Be Removed

- They are Un-Secured
- Video surveillance not reliable

Security Cameras do not prevent fraud...

203B.082 ABSENTEE BALLOT DROP BOXES; SECURITY AND INTEGRITY.

Subd. 2. **Minimum security and integrity standards.**

The county auditor or municipal clerk **may** provide locations at which a voter may deposit a completed absentee ballot enclosed in the completed signature envelope in a secure drop box, consistent with the following security and integrity standards:



Drop Boxes – 2000 Mules

Here is an Atlanta “mule” depositing – and dropping – ballots he’s stuffing into a dropbox during the night.



At one Gwinnett County, Georgia, 271 voters were videotaped dropping ballots at a drop box. Over 1,962 ballots were deposited, according to official “chain of custody” documents.

South Dakota Certification – Nov 10th, 2020

STATE OF SOUTH DAKOTA)
COUNTY OF HUGHES)

CERTIFICATE

We, Steve Barnett, Shirley Jameson-Fergel, Katie Hruska and Jeff Tronvold, the Board of Canvassers in the State of South Dakota for the General Election held in said state on November 3, 2020, hereby certify that the attached is a true and correct record of the votes for the candidates as shown by returns certified to the Secretary of State of South Dakota.

Steve Barnett
Secretary of State

Shirley Jameson-Fergel
for the Supreme Court

Katie Hruska
for the Governor

Jeff Tronvold
for the Attorney General

Sworn to before me this 10th day of November, 2020.

Christine Lehnkamp
Notary Public

My commission expires 1-21-21.




Top Issues

- ES&S for entire state
- KnowInc for entire state ePollPads
- There is no Post Election Review
- All Counties Denying Access to Absentee Envelopes
- All Counties Denying Access to Cast Vote Records
- All Counties Denying Access to Machine Logs
- All Counties Denying Access to Video of Drop Boxes
- EAC Certifies all Counties, no state certification testing

Minnesota Certification – Nov 24th, 2020



2020 STATE CANVASSING BOARD CERTIFICATE

We, the undersigned legally constituted State Canvassing Board, as required by law, canvassed on November 24, 2020 the certified copies of the County Canvassing Board Reports received from the County Auditors which report the votes cast at the November 3, 2020 State General Election for Presidential Electors, United States Senator, United States Representative, State Senator, State Representative, and State Judicial Offices, as required by Minnesota Statutes section 204C.33. We have specified in the following report the names of persons reported as receiving votes and the number received by each in the several counties in which they were cast. This report also includes the results of state and federal offices located completely within one county, as reported and certified by those counties.

We have also received the report of the 2020 Post-Election Review, held pursuant to law, containing the changes in the number of votes counted for candidates for the offices of Presidential Electors, United States Senator, and United States Representative, in the precincts reviewed in each county of this State. Pursuant to Minnesota Statutes, Section 206.89 we have incorporated the indicated changes into the following report of the votes cast at the 2020 State General Election.

We specify in the following report the names of persons who received votes and the number received by each in the several counties in which they were cast. The candidate who received the highest number of votes cast for each office voted on in more than one county is hereby declared elected. This report also includes the names of candidates, and their vote totals, for offices located completely within one county whose results have been reported and certified to us by those counties.


Steve Simon
Secretary of State


Margaret H. Chutich
Associate Justice, Minnesota Supreme Court


Gordon L. Moore III
Associate Justice, Minnesota Supreme Court


Regina Chu
District Court Judge, Fourth Judicial District Court


Christian Sande
District Court Judge, Fourth Judicial District Court

Date Filed: November 24, 2020
Document Number: 211337
Office of the Minnesota Secretary of State
Steve Simon

Top Issues

- Dominion, Heart, ES&S for entire state
- KnowInc for entire state ePollPads
- There is a 3% Post Election Review
- All Counties Denying Access to Absentee Envelopes
- All Counties Denying Access to Cast Vote Records
- All Counties Denying Access to Machine Logs
- All Counties Denying Access to Video of Drop Boxes
- MN SOS Certifies all Counties, no real state certification testing

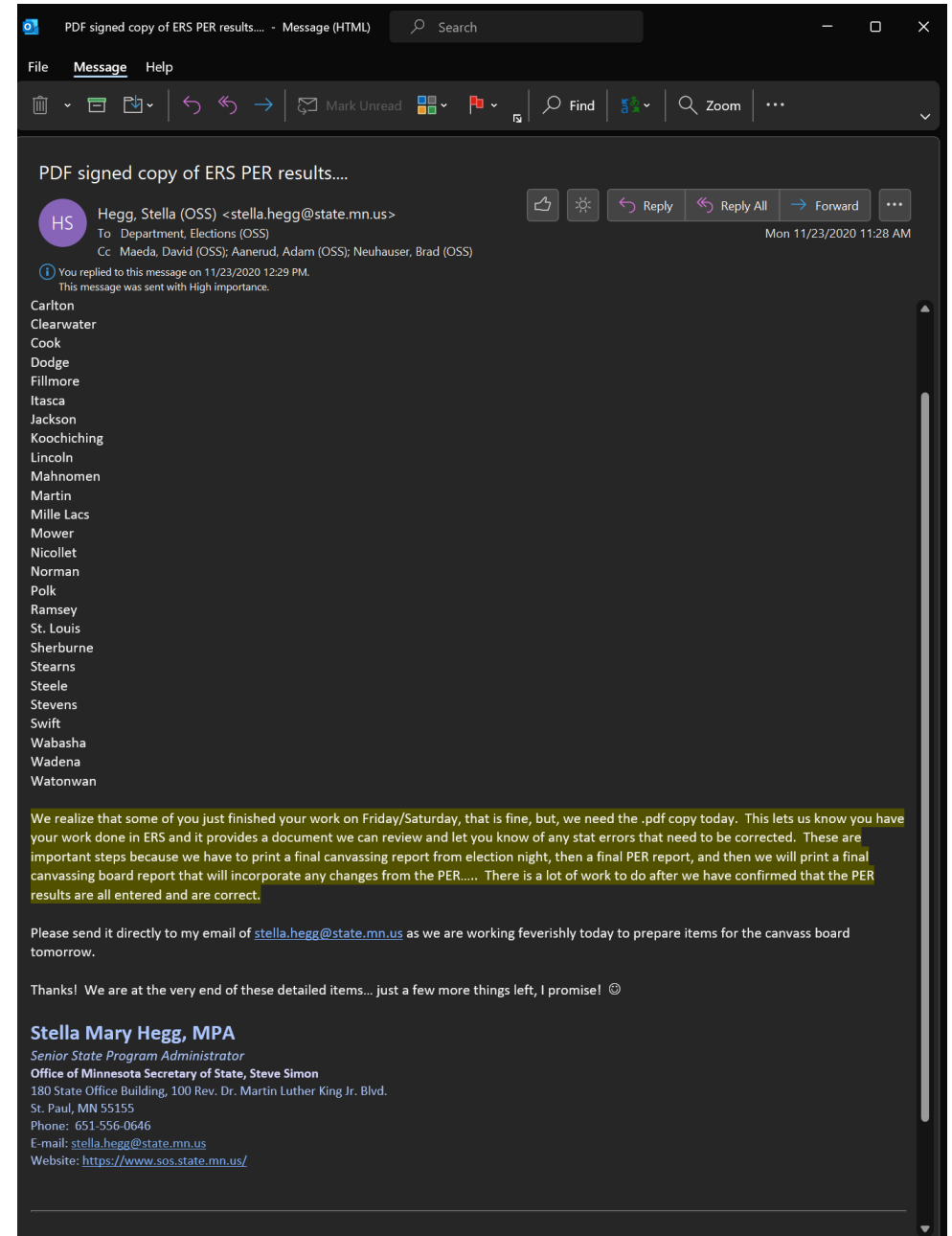
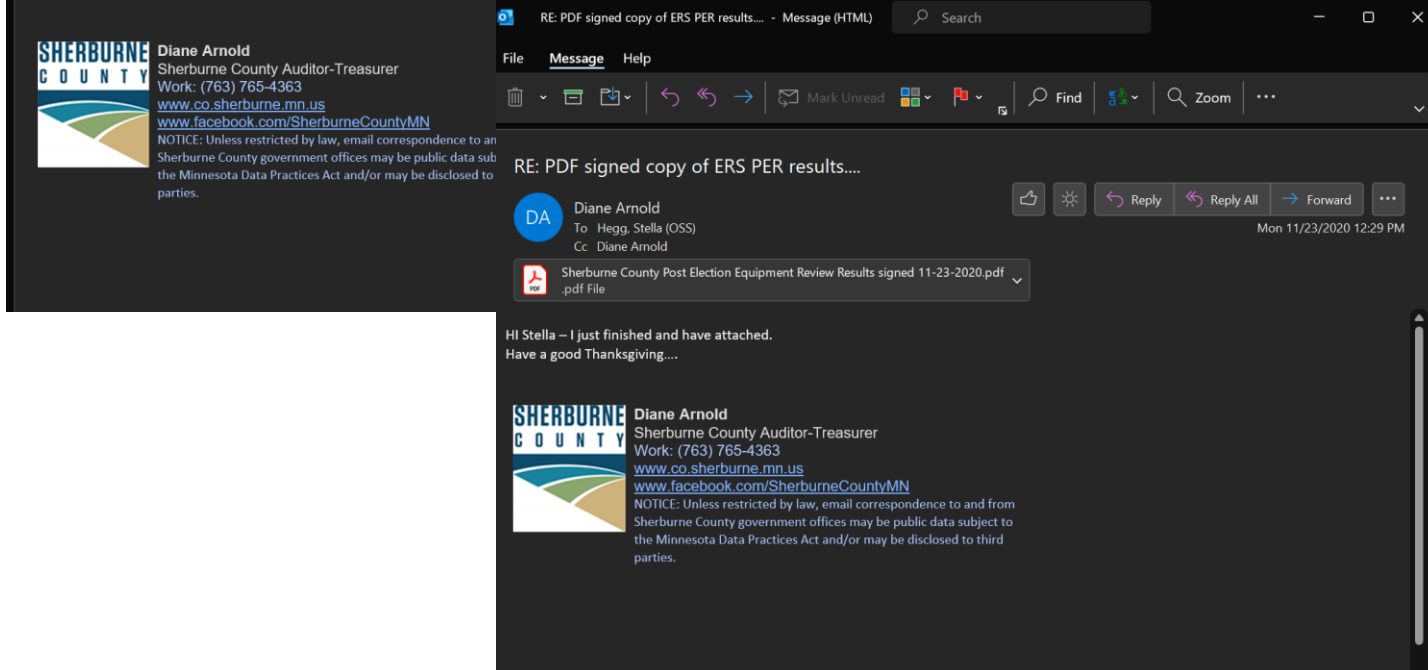
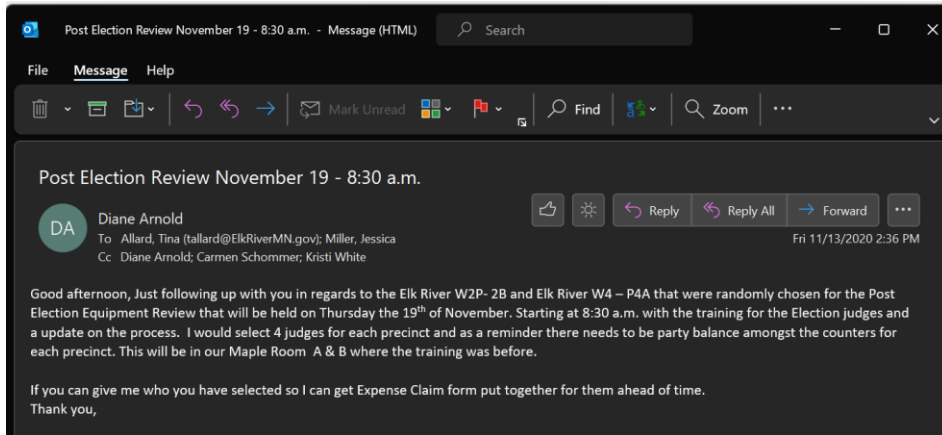
206.89 POSTELECTION REVIEW OF VOTING SYSTEMS.

- Subd. 2. **Selection for review; notice.**

At the canvass of the state primary, **the county canvassing board** in each county must set the date, time, and place for the postelection review of the state general election to be held under this section. The postelection review must not begin before the 11th day after the state general election and must be complete no later than the 18th day after the state general election.

At the canvass of the state general election, the **county canvassing boards must select the precincts to be reviewed by lot.** The ballots to be reviewed for a precinct include both the ballots counted at the polling place for that precinct and the absentee ballots counted centrally by a ballot board for that precinct. The county canvassing board of a county with fewer than 50,000 registered voters must conduct a postelection review of a total of at least two precincts. The county canvassing board of a county with between 50,000 and 100,000 registered voters must conduct a review of a total of at least three precincts. The county canvassing board of a county with over 100,000 registered voters must conduct a review of a total of at least four precincts, or three percent of the total number of precincts in the county, whichever is greater. At least one precinct selected in each county must have had more than 150 votes cast at the general election.

Missing PER – Signed Copy



Post Election Reviews

- MN only requires 3%
 - Counties and Cities can have a higher standard.
- Higher Standards in 10 States
 - 10% Review in CT, HI
 - 5% Review in AK, DC, IL, KY, MD, MO, MT, TN(Large Counties)

- 2020 Sherburne County had 263 Ballot Positions in the election.

- 2020 Sherburne County had 263 Ballot Positions in the election.

[illegible]

State General Election Ballot
 Sherburne County, Minnesota
 November 3, 2020
COUNTYWIDE SAMPLE BALLOT

Instructions to Voters:
 To vote, completely fill in the oval(s) next to your choice(s) like this: ●

<p>Town Offices Town of Haven</p> <p>Town Supervisor Seat A Vote for One</p> <p> <input type="radio"/> Chad Harnquist <input type="radio"/> Mark Knoles <input type="radio"/> Chad Young </p>	<p>School District Offices ISD No. 477 Princeton</p> <p>School Board Member Vote for Up to Four</p> <p> <input type="radio"/> Howard Vahlsborn <input type="radio"/> Sue Vahlsborn <input type="radio"/> Chad Young <input type="radio"/> Eric Strandberg <input type="radio"/> Dawn Boudreault <input type="radio"/> Mike Fry </p>	<p>Judicial Offices 10th District Court Judge 1</p> <p> <input type="radio"/> Judith C. Freeman <input type="radio"/> Mike Fry </p> <p>Judge 4</p> <p> <input type="radio"/> Susan M. Brown <input type="radio"/> Mike Fry </p> <p>Judge 6</p> <p> <input type="radio"/> Douglas B. Meadow <input type="radio"/> Mike Fry </p>
<p>Town Supervisor Seat B Vote for One</p> <p> <input type="radio"/> Eric Meyer <input type="radio"/> Larry K. Larson <input type="radio"/> Jeff Sontagmann <input type="radio"/> Mike Fry </p>	<p>School District Offices ISD No. 727 Big Lake</p> <p>School Board Member Vote for Up to Three</p> <p> <input type="radio"/> Amber Sorenson <input type="radio"/> Kaitlyn Anne Brand <input type="radio"/> Barbara Chaffee <input type="radio"/> Tony Skates <input type="radio"/> Lori Kampas <input type="radio"/> Mike Fry </p>	<p>Judge 6</p> <p> <input type="radio"/> Bongki I. Hyeon <input type="radio"/> Mike Fry </p> <p>Judge 7</p> <p> <input type="radio"/> Richard C.ikka <input type="radio"/> Mike Fry </p> <p>Judge 8</p> <p> <input type="radio"/> Mike Fry </p>
<p>Town Offices Town of Orock</p> <p>Town Supervisor Seat C Vote for One</p> <p> <input type="radio"/> Gregg Fether <input type="radio"/> Mike Fry </p>	<p>School District Offices ISD No. 882 Monticello</p> <p>School Board Member Vote for Up to Three</p> <p> <input type="radio"/> Jeff Haglie <input type="radio"/> Kathy Zetser <input type="radio"/> Jamie Steen <input type="radio"/> Mary J. Loggins <input type="radio"/> Mike Fry </p>	<p>Judge 8</p> <p> <input type="radio"/> Judith C. Freeman <input type="radio"/> Mike Fry </p> <p>Judge 9</p> <p> <input type="radio"/> Sheridan Hawley <input type="radio"/> Mike Fry </p> <p>Judge 14</p> <p> <input type="radio"/> Mary J. Loggins <input type="radio"/> Mike Fry </p> <p>Judge 15</p> <p> <input type="radio"/> Mike Fry </p>
<p>Town Supervisor Seat D Vote for One</p> <p> <input type="radio"/> Corrie Silbergurg <input type="radio"/> Lori Kampas <input type="radio"/> Mike Fry </p>	<p>School District Offices ISD No. 882 Monticello</p> <p>School Board Member Vote for Up to Three</p> <p> <input type="radio"/> Jeff Haglie <input type="radio"/> Kathy Zetser <input type="radio"/> Jamie Steen <input type="radio"/> Mary J. Loggins <input type="radio"/> Mike Fry </p>	<p>Judge 9</p> <p> <input type="radio"/> Judith C. Freeman <input type="radio"/> Mike Fry </p> <p>Judge 10</p> <p> <input type="radio"/> Mike Fry </p> <p>Judge 11</p> <p> <input type="radio"/> Mike Fry </p> <p>Judge 12</p> <p> <input type="radio"/> Mike Fry </p>
<p>Town Clerk</p> <p> <input type="radio"/> Chris Weber <input type="radio"/> Mike Fry </p>	<p>School District Offices ISD No. 882 Monticello</p> <p>School Board Member Vote for Up to Three</p> <p> <input type="radio"/> Jeff Haglie <input type="radio"/> Kathy Zetser <input type="radio"/> Jamie Steen <input type="radio"/> Mary J. Loggins <input type="radio"/> Mike Fry </p>	<p>Judge 10</p> <p> <input type="radio"/> Judith C. Freeman <input type="radio"/> Mike Fry </p> <p>Judge 11</p> <p> <input type="radio"/> Mike Fry </p> <p>Judge 12</p> <p> <input type="radio"/> Mike Fry </p> <p>Judge 13</p> <p> <input type="radio"/> Mike Fry </p>
<p>School District Offices ISD No. 51 Foley</p> <p>School Board Member Vote for Up to Four</p> <p> <input type="radio"/> Lisa Lewandowski <input type="radio"/> Emily Lachinski <input type="radio"/> Sharon Kipka <input type="radio"/> Valente Tym <input type="radio"/> Amber Britz <input type="radio"/> Lisa Lapato Brown (Dagert) <input type="radio"/> Kenneth Anderson <input type="radio"/> Mike Fry </p>	<p>School District Offices ISD No. 51 Foley</p> <p>School Board Member Vote for Up to Three</p> <p> <input type="radio"/> Jeff Haglie <input type="radio"/> Kathy Zetser <input type="radio"/> Jamie Steen <input type="radio"/> Mary J. Loggins <input type="radio"/> Mike Fry </p>	<p>Judge 14</p> <p> <input type="radio"/> Mary J. Loggins <input type="radio"/> Mike Fry </p> <p>Judge 15</p> <p> <input type="radio"/> Mike Fry </p> <p>School District Questions</p> <p>To vote for a question, fill in the oval next to the word "Yes" or the word "No" on that question.</p> <p>Question 16</p> <p> <input type="radio"/> Yes <input type="radio"/> No </p> <p>Question 17</p> <p> <input type="radio"/> Yes <input type="radio"/> No </p> <p>Question 18</p> <p> <input type="radio"/> Yes <input type="radio"/> No </p>
<p>School District Offices ISD No. 726 Becker</p> <p>School Board Member Vote for Up to Three</p> <p> <input type="radio"/> Sarah S. Schneider <input type="radio"/> Cindy Graham <input type="radio"/> Lawrence Grabenhorn <input type="radio"/> Corinne Robinson <input type="radio"/> Mike Fry </p>	<p>School District Offices ISD No. 726 Becker</p> <p>School Board Member Vote for Up to Three</p> <p> <input type="radio"/> Sarah S. Schneider <input type="radio"/> Cindy Graham <input type="radio"/> Lawrence Grabenhorn <input type="radio"/> Corinne Robinson <input type="radio"/> Mike Fry </p>	<p>Approval of Referendum Revenue Authorization</p> <p>The board of Independent School District No. 882 (Monticello) Public Schools has proposed to increase its general education revenue by \$1,000.00 per year. The proposed referendum revenue authorization would increase each year by the rate of inflation and to be applicable for six years commencing with taxes levied in 2021, unless otherwise revoked or reduced as provided by law.</p> <p>Shall the increase in the revenue proposed by the board of Independent School District No. 882 be approved?</p> <p>Question 19</p> <p> <input type="radio"/> Yes <input type="radio"/> No </p> <p>Question 20</p> <p> <input type="radio"/> Yes <input type="radio"/> No </p> <p>Question 21</p> <p> <input type="radio"/> Yes <input type="radio"/> No </p> <p>Question 22</p> <p> <input type="radio"/> Yes <input type="radio"/> No </p> <p>Question 23</p> <p> <input type="radio"/> Yes <input type="radio"/> No </p> <p>Question 24</p> <p> <input type="radio"/> Yes <input type="radio"/> No </p>
<p>School District Offices Independent School District No. 726</p> <p>School Board Member At Large Vote for Up to Three</p> <p> <input type="radio"/> Christa Tullane <input type="radio"/> Holly M. Thompson <input type="radio"/> Alex Neilson <input type="radio"/> Mike Fry </p>	<p>School District Offices Independent School District No. 726</p> <p>School Board Member At Large Vote for Up to Three</p> <p> <input type="radio"/> Christa Tullane <input type="radio"/> Holly M. Thompson <input type="radio"/> Alex Neilson <input type="radio"/> Mike Fry </p>	<p>Special District Offices</p> <p>Hospital District Board Member At Large Vote for One</p> <p> <input type="radio"/> Linda Deen Kasper <input type="radio"/> Karen G. Schumacher <input type="radio"/> Mike Fry </p> <p>Hospital District Board Member City of Big Lake Vote for One</p> <p> <input type="radio"/> James Dickinson <input type="radio"/> Elizabeth H. Strand <input type="radio"/> Mike Fry </p>
<p>School District Offices No. 742 St Cloud Area</p> <p>School Board Member At Large Vote for Up to Four</p> <p> <input type="radio"/> Monica M. Segura-Schwartz <input type="radio"/> Andrea Proppertius <input type="radio"/> Hanyi Omar-Jacobsen <input type="radio"/> Shannon Hasek <input type="radio"/> Scott Anderson <input type="radio"/> Omar Abdullahi Pudi <input type="radio"/> Al Dahlgren <input type="radio"/> Mike Fry </p>	<p>School District Offices No. 742 St Cloud Area</p> <p>School Board Member At Large Vote for Up to Four</p> <p> <input type="radio"/> Monica M. Segura-Schwartz <input type="radio"/> Andrea Proppertius <input type="radio"/> Hanyi Omar-Jacobsen <input type="radio"/> Shannon Hasek <input type="radio"/> Scott Anderson <input type="radio"/> Omar Abdullahi Pudi <input type="radio"/> Al Dahlgren <input type="radio"/> Mike Fry </p>	

EAC.Gov Data Accuracy V1

VOLUNTARY VOTING SYSTEM GUIDELINES

Volume II

National Certification Testing Guidelines



4.7.1.1 Data Accuracy

As indicated in Volume I, Section 4, data accuracy is defined in terms of ballot position error rate. This rate applies to the voting functions and supporting equipment that capture, record, store, consolidate, and report the specific selections, and absence of selections, made by the voter for each ballot position. Volume I, Subsection 4.1.1 identifies the specific functions to be tested.

For each processing function, the system shall achieve a target error rate of no more than one in 10,000,000 ballot positions, with a maximum acceptable error rate in the test process of one in 500,000 ballot positions. This error rate includes errors from any source while testing a specific processing function and its related equipment.

This error rate is used to determine the vote position processing volume used to test system accuracy for each function:

If the system makes one error before counting 26,997 consecutive ballot positions correctly, it will be rejected. The vendor is then required to improve the system

If the system reads at least 1,549,703 consecutive ballot positions correctly, it will be accepted

If the system correctly reads more than 26,997 ballot positions but less than 1,549,703 when the first error occurs, the testing will have to be continued until another 1,576,701 consecutive ballot positions are counted without error (a total of 3,126,404 with one error)

Appendix C provides further details of the calculation for this testing volume.

Did Sherburne Fail?

Printed: 11/23/2020 11:38 AM
Printed By: arndaa71

Post Election Review Results
State General Election
Tuesday, November 3, 2020
County - Sherburne

Precinct: 0060 - ELK RIVER W4 P4A
Office: U.S. Senator

Candidate Name	Total Votes	Total Hand-Counted Votes	Total Unadjusted Difference *	Total Explained Difference	Total Adjusted Difference	Explanation
Kevin O'Connor	128	129	1	0	1	AB/MB: voter intent was counted as over vote by machine.
Oliver Steinberg	38	38	0	0	0	
Jason Lewis	998	998	0	0	0	
Tina Smith	619	619	0	0	0	
BLANK FOR OFFICE	46	46	0	0	1	AB/MB: Voter intent was counted as over vote by machine.
OVER / DEFECTIVE FOR OFFICE	1	0	1	0	0	
WRITE-IN**	1	1	0	0	2	
Totals	1831	1831	2	0	0.1092%	ACCEPTABLE

Final Results

Precinct: 0060 - ELK RIVER W4 P4A
Office: U.S. Representative District 6

Candidate Name	Total Votes	Total Hand-Counted Votes	Total Unadjusted Difference *	Total Explained Difference	Total Adjusted Difference	Explanation
Tom Emmer	1149	1149	0	0	0	
Tawnja Zahradka	604	604	0	0	0	
BLANK FOR OFFICE	35	35	0	0	0	
OVER / DEFECTIVE FOR OFFICE	41	41	0	0	0	
WRITE-IN**	2	2	0	0	0	
Totals	1831	1831	0	0	0%	ACCEPTABLE

Final Results

11-23-2020
Diane Arnold
Sherburne County Auditor-Treasurer

Page 1 of 6

Did Sherburne Fail?

Precinct: 0060 - ELK RIVER W4 P4A					
Office: U.S. President & Vice President					
Candidate Name	Total Votes	Total Hand-Counted Votes	Total Unadjusted Difference *	Total Explained Difference	Total Adjusted Difference
Donald J. Trump and Michael R. Pence	1079	1080	1	1	0
Joseph R. Biden and Kamala Harris	707	707	0	0	0
Roque "Rocky" De La Fuente and Darcy Richardson	1	1	0	0	0
Howie Hawkins and Angela Walker	4	4	0	0	0
Kanye West and Michelle Tidball	7	7	0	0	0
Brock Pierce and Karla Ballard	5	5	0	0	0
Gloria La Riva and Leonard Peltier	0	0	0	0	0
Alyson Kennedy and Malcolm Jarrett	0	0	0	0	0
Jo Jorgensen and Jeremy "Spike" Cohen	22	22	0	0	0
BLANK FOR OFFICE	0	0	0	0	1
OVER / DEFECTIVE FOR OFFICE	2	1	1	0	0
WRITE-IN**	4	4	0	0	1
Totals	1831	1831	2	1	1
Difference of not more than 0.5%				0.0546%	ACCEPTABLE
Final Results					

Diane Arnold 11-23-2020
Sherburne County Auditor-Treasurer

Diane Arnold 11-23-2020
Sherburne County Auditor-Treasurer

Did Sherburne Fail?

- 1831 Ballots Reviewed
 - 3 Races
 - 24 Ballot Positions Reviewed out of 263
 - 43,944 “Audited/Reviewed”
 - EAC.Gov rejects at 1 error per 26,997, or 2 errors per 53,994
 - Sherburne had 2 errors for the 43,994....

Post Election Performance Review

- The machines have replaced people without proper oversight
- It eliminated Party Balance
- It eliminated “Counting shall be public”
- It creates conspiracy theories
- We audit the financial books of Cities and Counties, but we do not do a full audit of the elections.
 - Imagine giving auditors only 3% of the books and check registers
- We provide employee evaluations to County & City Employees; we do not do really evaluate election performance of election equipment.

Complete Voter Histories before County Canvass

- 201.171 POSTING VOTING HISTORY; FAILURE TO VOTE; REGISTRATION REMOVED.
- ~~Within six weeks after every~~ Prior to the canvass of an election, the county auditor ~~shall~~ must post the voting history for every person who voted in the election.
 - What would it take complete all voter histories by Friday at noon, week of election?
 - County can set the standard internally, since legislature failed.
 - ePoll Pads were promised to help this process.

Expectations Meter



County Election Performance Commission

1) Establish Citizen Board with Party Balance to oversee:

- a) Absentee Ballot Board Party Balance is adhered to
- b) County Auditor/Election Official Performance Review
- c) Election Equipment Evaluation and Recommendations
- d) Election Judge Party Balance is adhered to
- e) Machine Public Testing and Scheduling (should be in evenings)

2) County Auditor

- a) If position has been removed as elected official, work to restore it for ultimate accountability by the voters.

New Law Changes

read: Minnesota Statutes 2020, section 203B.12, subdivision 7, is amended to

Subd. 7.

Names of persons; rejected absentee ballots.

(a) The names of voters who have submitted an absentee ballot to the county auditor or municipal clerk that has not been accepted may not be made available for public inspection until the close of voting on election day.

(b) After the close of voting on election day, the lists must be available to the public in the same manner as public information lists in section 201.091, subdivisions 4, 5, and 9.

(Effective Immediately)

New Law Changes

Minnesota Statutes 2020, section 206.89, subdivision 4, is amended to read:
Subd. 4.


Standard of acceptable performance by voting system.

A comparison of the results compiled by the voting system with the postelection review described in this section must show that the results of the electronic voting system differed ~~by no more than one-half of one percent~~ from the manual count of the offices reviewed by no more than two votes in a precinct where fewer than 1,200 voters cast ballots, three votes in a precinct where between 1,200 and 1,599 voters cast ballots, four votes in a precinct where between 1,600 and 1,999 voters cast ballots, or five votes in a precinct where 2,000 or more voters cast ballots. Valid votes that have been marked by the voter outside the vote targets or using a manual marking device that cannot be read by the voting system must not be included in making the determination whether the voting system has met the standard of acceptable performance for any precinct. (effective immediately).

Breaking News

← → ↻ ⚠ Not secure | cbs2iowa.com/news/nation-world/cyber-agency-voting-software-vulnerable-in-some-states-voter-fraud-hacking-election-atlanta-georgia

☰

 IOWA'S NEWS
NOW

NEWS

WEATHER


INN INVESTIGATES


CORONAVIRUS

CHIME IN

WATCH **LIVE**

Cyber agency: Voting software vulnerable in some states


by KATE BRUMBACK | Associated Press | Tuesday, May 31st 2022 






FILE - Voting machines fill the floor for early voting at State Farm Arena on Monday, Oct. 12, 2020, in Atlanta. In an advisory sent to state election officials, and obtained by The Associated Press in advance of its expected release on Friday, June 3, 2022, the nation's leading cybersecurity agency says that electronic voting machines from a leading vendor used in at least 16 states have software vulnerabilities. The U.S. Cybersecurity and Infrastructure Agency, or CISA, said there is no evidence the flaws in the Dominion Voting Systems' equipment have been exploited to alter election results. (AP Photo/Brynn Anderson, File)

Breaking 5/31/2022

Not secure | cbs2iowa.com/news/nation-world/cyber-agency-voting-software-vulnerable-in-some-states-voter-fraud-hacking-election-atlanta-georgia



NEWSWEATHERINN INVESTIGATESCORONAVIRUSCHIME INWATCH **LIVE**



ATLANTA (AP) — Electronic voting machines from a leading vendor used in at least 16 states have software vulnerabilities that leave them susceptible to hacking if unaddressed, the nation's leading cybersecurity agency says in an advisory sent to state election officials.

The U.S. Cybersecurity and Infrastructure Agency, or CISA, said there is no evidence the flaws in the Dominion Voting Systems' equipment have been exploited to alter election results. The advisory is based on testing by a prominent computer scientist and expert witness in a long-running lawsuit that is unrelated to false allegations of a stolen election pushed by former President Donald Trump after his 2020 election loss.

The advisory, obtained by The Associated Press in advance of its expected Friday release, details nine vulnerabilities and suggests protective measures to prevent or detect their exploitation. Amid a swirl of misinformation and disinformation about elections, CISA seems to be trying to walk a line between not alarming the public and stressing the need for election officials to take action.

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CISA Executive Director Brandon Wales said in a statement that "states' standard election security procedures would detect exploitation of these vulnerabilities and in many cases would prevent attempts entirely." Yet the advisory seems to suggest states aren't doing enough. It urges prompt mitigation measures, including both continued and enhanced "defensive measures to reduce the risk of exploitation of these vulnerabilities." Those measures need to be applied ahead of every election, the advisory says, and it's clear that's not happening in all of the states that use the machines.

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To prevent or detect the exploitation of these vulnerabilities, the advisory's recommendations include ensuring voting machines are secure and protected at all times; conducting rigorous pre- and post-election testing on the machines as well as post-election audits; and encouraging voters to verify the human-readable portion on printed ballots.

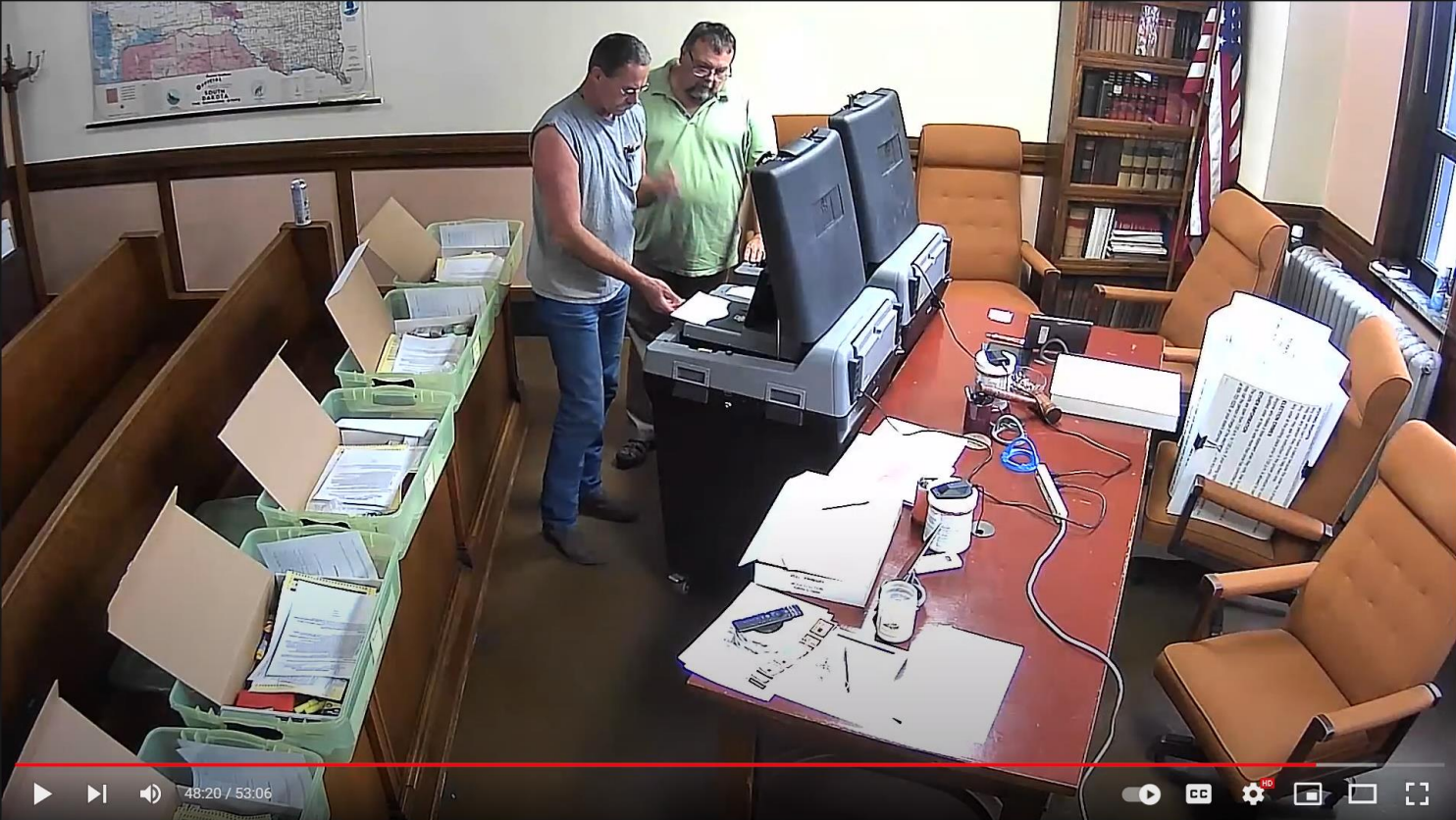
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