

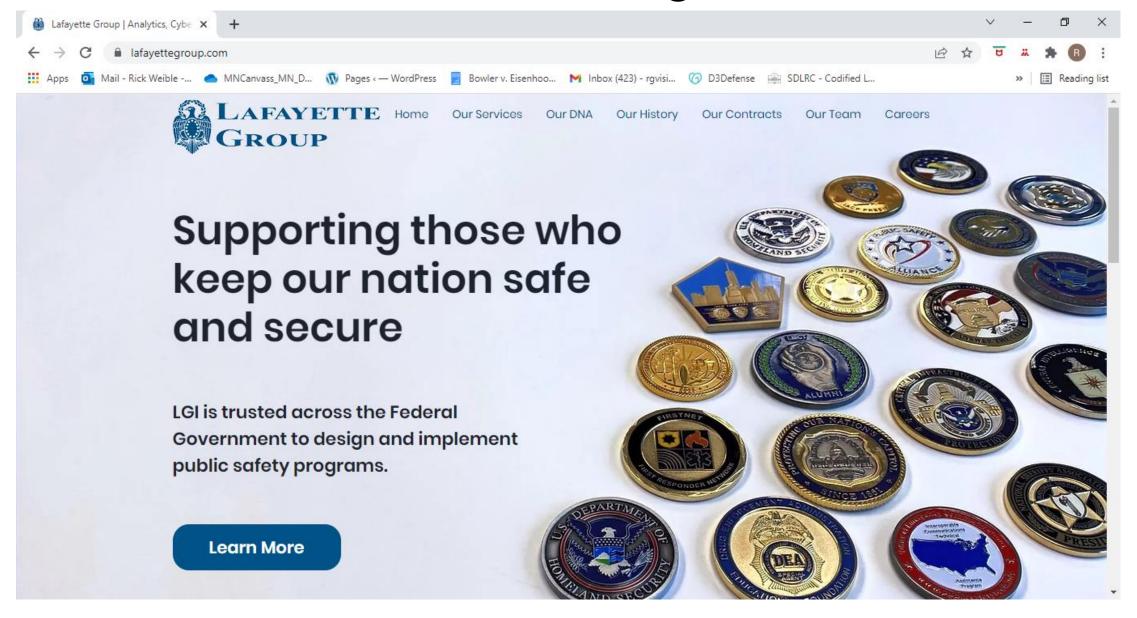
Presents Data, Evidence & The Law by Rick Weible & Jessica Pollema

Warning: What you are about to hear is not inspired by actual events, because the events actually happened...so no inspiration was needed.

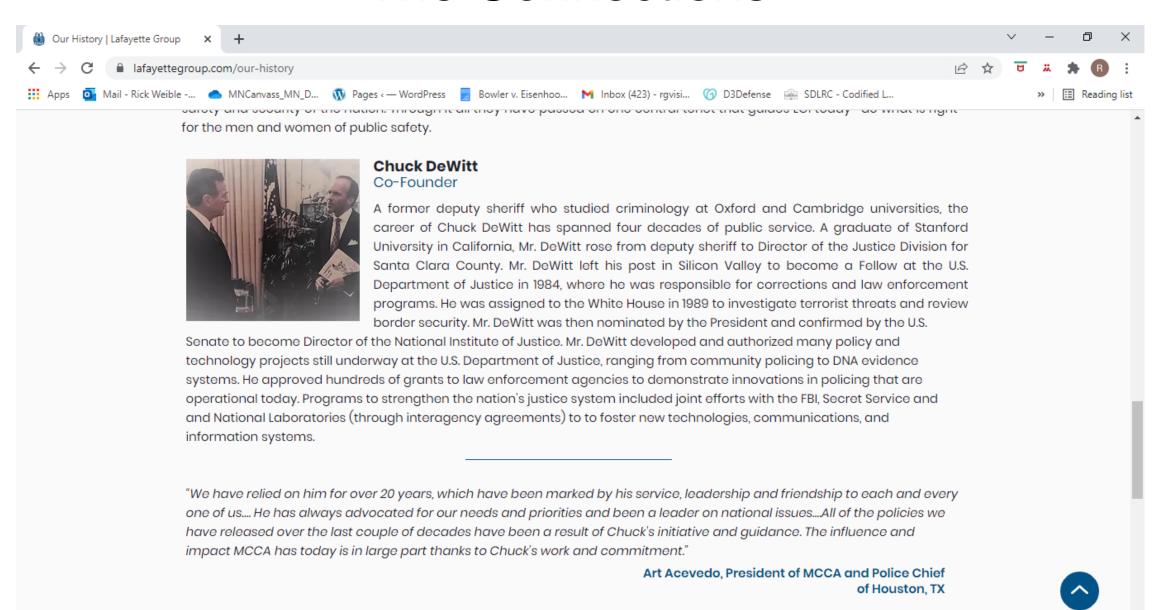


Donate and send tips to www.midwestswampwatch.com tips@midwestswampwatch.com

Where it begins

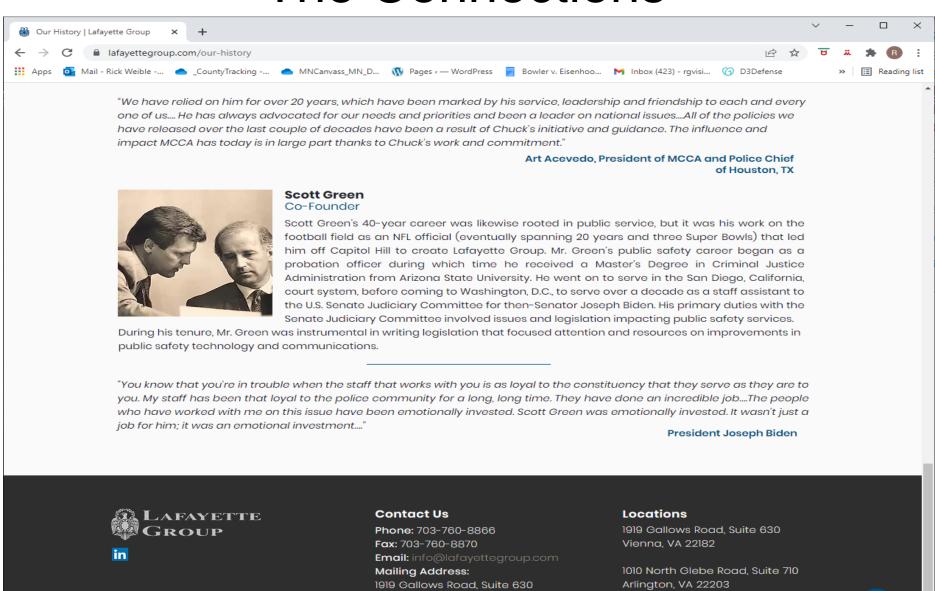


The Connections



Scott Green

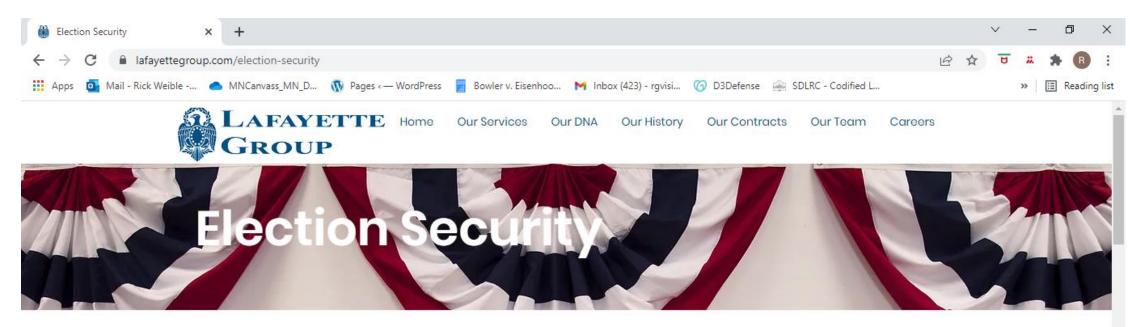
The Connections



Vienna, VA 22182

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2017 Election Security



Overview

On January 6, 2017, the U.S. Department of Homeland Security (DHS) designated elections as critical infrastructure. Although individual state and local jurisdictions conduct elections, protecting election infrastructure is a national responsibility shared between federal, state, and local governments and their private sector partners. In addition to being a whole-of-government and cross-sector responsibility, election security involves multiple aspects of homeland security. These include cybersecurity, physical security, supply chain security, and emergency communications—all areas in which LGI possesses significant expertise.

The dynamic combination of subject-matter experts, management consultants, design specialists, and researchers has enabled LGI to become an integral partner in assisting federal clients with their election security efforts. LGI's contribution to the Cybersecurity and Infrastructure Security Agency's (CISA) election security mission began with stakeholder engagement and outreach, specifically to state and local election authorities. We have broadened CISA's engagement and outreach efforts to include election industry partners and political campaigns. LGI's contribution is also expanding into additional election security priorities for CISA including strategic planning and training and exercises.

Expectations Meter



Election Certified Nov 10th, 2020



What others say.....



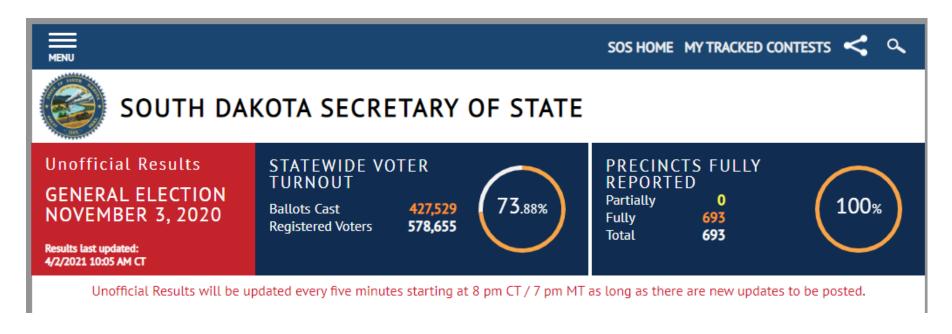
https://www.heritage.org/electionscorecard/pages/states/sd.html

Heritage Foundation

- 1) Voter ID SD allows for affidavit to be exception to photo ID requirement.
- 2) Voter Database Is not currently run against Social Security Admin Death Records, State welfare, public assistance agencies, county tax records nor do they check to see how many individuals live at an address.
- 3) Absentee Ballots SD does not require notarized or witnessed. SD does not investigate validity of an absentee ballot when the post office returns it as undeliverable by the post office.
- 4) Ballot Harvesting SD allows third party strangers to pick up and deliver a voter's absentee ballot.
- 5) Voter Assistance SD allows anyone to assist another person to vote, without ID or reason.
- 6) Private Funding of Officials and Agencies SD allows private money to fund election officials and agencies...Google, Facebook, and others played a role.

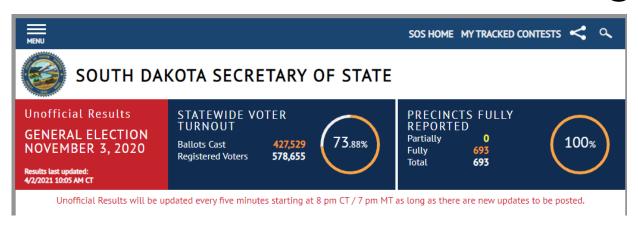
^{*} Heritage Foundation misunderstood, that some counties did allow drop boxes.

Same Source Different Numbers



SD SOS Web Site on 4/2/2021 Shows 427,529 Ballots Cast in the state SD SOS Total Votes County - 422,609 that's - **4,920 short** SD SOS Data from 9/22/2021 shows 428,501 total votes – **972 votes over** SD SOS Data from 12/29/2021 shows 427,074 total votes – **455 votes under**.

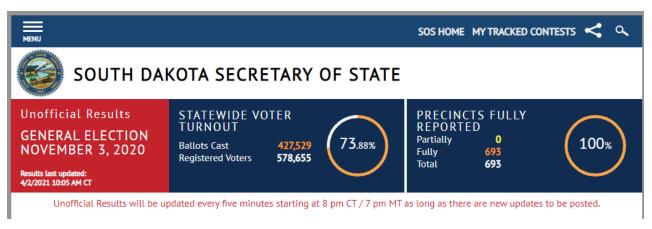
Interesting Tidbits



When we looked at the 9/22/2021 data set we found:

- -163 Voters Voted on 11/3/2020, were Registered after the election.
- -552 voters registered 11/3/2020 and 49 voted in 11/3/2020 election
- -260 voters that voted on 11/3/2020 registered between 10/20/2020-11/3/2020 = not legal. Last legal date to register to vote for the 11/3/2020 election was 10/19/2020. Registrations 10/20/2020 and beyond are late per SDCL 12-4-5.
- -11 voters voted TWICE.
- -256 Voters with original registration date 100 years ago or more. 227 them are active status. This makes them 120 years old or older.

The Magic is Amazing



When we looked at the 12/29/2021 data set we found:

- 146 new records from 9/22/2021 with voter history for 11/3/2020 not recorded previously.
- 601 Voter Records removed since 9/22/2021 database.
- 36 New Voters with Original Registration date 09.22.21 thru 12.23.21 VOTED 11/3/2020!
- 18 Records are completely blank, with active votes on 11/03/2020.



SDCL 12-1-4 states:

For the purposes of this title (Title 12), the term, residence, means the place in which a person has **fixed his or her habitation** and to which the person, whenever absent, **intends to return.**

A person who has left home and gone into another state or territory or county of this state for a temporary purpose only has not changed his or her residence.

A person is considered to have gained a residence in any county or municipality of this state in which the person actually lives, if the person has no present intention of leaving.

If a person moves to another state, or to any of the other territories, with the intention of making it his or her permanent home, the person thereby loses residence in this state.



- 1) 10,388 Votes from 5 Mail Forwarding Companies
- 2) 1,893 Votes from Campgrounds, Hotels, Motels
- 3) 328 Votes from Invalid Address, no street address
- 4) 150 Votes from Police Stations, Walmart(17), nonprofits, and government buildings.



In 5 of the mail forwarding companies, we found: 1,113 voters with out of state/country mailing addresses such as: Poland, South Korea, Canada, Mexico, Thailand, Columbia, Guam, Singapore, Hong Kong, France, and Ireland that are not military addresses.



IS RESIDENCY FOR SALE?

514 Americas Way, Box Elder 11,757 Registered Voters (12/29/2021)



Americas Campground and Lodging, located right by the same building as Americas Mailbox Mail Forwarding and Home Base Services, is open year-round.

With the recent expansion, we now have:

- · 64 full hook up
- 14 electric
- · 12 boondock

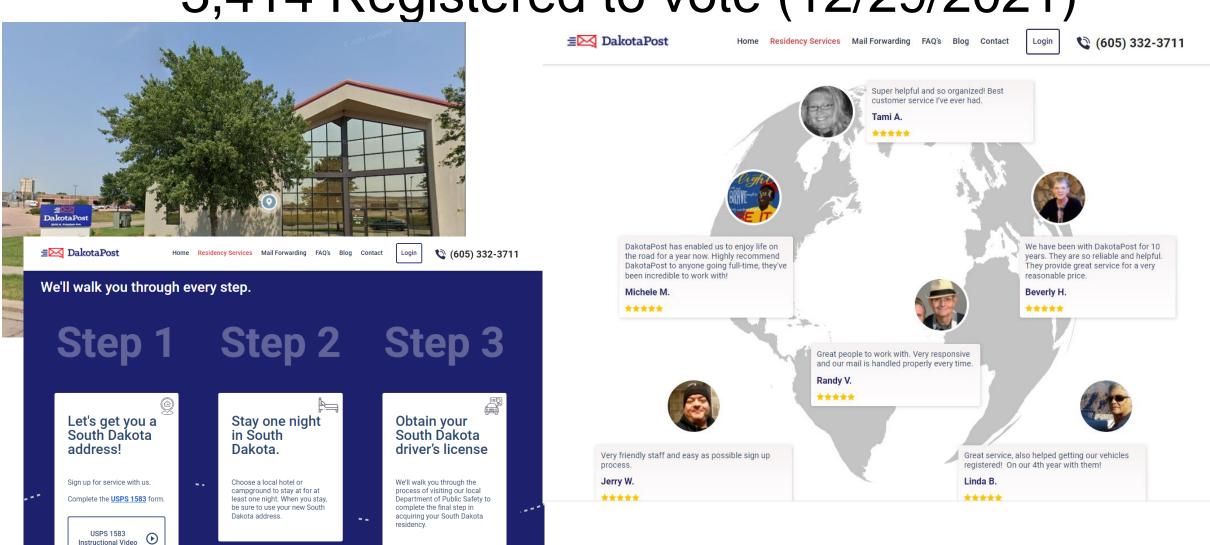
For a total of 90 sites

Of course, we (currently) have 3 Guest Rooms and 1 Suite

Our future plans include adding another 20-25 more Guest Rooms (Studios)

Right now we can only accommodate self-contained RVs (those with a bathroom). In the future, construction will be complete on our new bathhouse - with shower, toilet and laundry facilities and we will then be able to take tenters and truck campers. We'll have around 70 campsites for your pleasure, as well as camping cabins.

3916 N Potsdam, Sioux Falls SD 3,414 Registered to vote (12/29/2021)



401 E 8th Street, Sioux Falls, SD 1,940 Registered to vote (12/29/2021)



FMCA's Preferred Mail Forwarding Provider

FMCA members unlock the following benefits

- 2 free months with a yearly YBA membership
- First vehicle registration fee waived (\$150 value!)
- Custom support phone line



Click here to learn about all the amazing services FMCA has to offer

Traditional Mail Forwarding

What does my new address look like?

Your new address will be our physical street address with a unique PMB #. EXAMPLE:

John and Susan Smith 401 E. 8th Street, Suite 214-xxxx

Sioux Falls, SD 57103

Can I stop into the office to pick up my mail anytime you are open?

Absolutely! We love to see our customers face to face. Our office hours are Monday-Friday 9am-5pm

What does PMB stand for?

Personal Mail Box, it is considered a "physical address" by the U.S. Post Office.

©2021 Your Best Address. Terms & Conditions | South Dakota Residency Blog | Office 1-800-419-1690 | Fax 866-274-0490 | info@yourbestaddress.com | 401 E 8th St # 214, Sioux Falls, SD 57103 | 9AM-5PM Mon-Fri | * State income tax payments may depend on your place of employment. We are not professional tax advisors. Please seek professional advice if you have any questions.

411 N 6th Street, Emery, SD 1,454 Registered to vote (12/29/2021)



\$50.00 & \$75.00 REFERRALS MEDICARE SUPPLEMENTS



South Dakota Forms

Please contact My Home Address for our Service Agreement.

All Relevant Forms Can Be Downloaded Here. These PDFs can then be completed electronically except for your signature. All signatures need to be original signature and then sent to My Home Address, INC., 411 N. 6th Street, Emery, SD 57332: We can also mail all forms or E-Mail them to you when requested. Just give us a call 1-888-494-4499 & 1-605-449-4499 or email us at mail@myhomeaddressinc.com

ALL SOUTH DAKOTA TITLE AND REGISTRATION FORMS: http://dor.sd.gov/Motor_Vehicles/Forms/Motor_Vehicle Forms.aspx

SOUTH DAKOTA MOTOR VEHICLE APPLICATION: https://www.state.sd.us/eforms/secure/eforms/E0864V20-SDApplicationForMotorVehicleTitle&Registration.pdSf

SOUTH DAKOTA BOAT APPLICATION: https://www.state.sd.us/eforms/secure/eforms/E0868V11-5DBoatTitleRegistrationApplication.pdf

APPLICATION FOR DUPLICATE TITLE: https://www.state.sd.us/eforms/secure/eforms/E0863V9-SDApplicationForADuplicateCertificateOfTitle.pdf

SOUTH DAKOTA VERIFICATION OF TAX BY OUT OF STATE DEALER: https://www.state.sd.us/eforms/secure/eforms/E1647V5-VerificationAssessment.pdf

SOUTH DAKOTA PERSONALIZED PLATE APPLICATION: https://www.state.sd.us/eforms/secure/eforms/E1794V10-SDPersonalizedLicensePlateApplication.pdf

APPLICATION FOR REPLACEMENT OF LICENSE PLATE, VALIDATION STICKERS OR LOST TITLE DOCUMENT (LOST IN MAIL): https://www.state.sd.us/eforms/secure/eforms/E1823v6-LicensePlatesValidation.pdf

SOUTH DAKOTA UNIFORM MILEAGE DISCLOSURE STATEMENT: https://dorresources.sd.gov/f/1021

REGISTER TO VOTE AND ABSENTEE VOTING FORMS: https://sdsos.gov/elections-voting/absentee-voting.aspx

CONCEALED-PISTOL PERMITS: https://sdsos.gov/general-services/concealed-pistol-permits/default.aspx

My Home Address, Inc.

IN BUSINESS SINCE 1996

OVER 2,300 SATISFIED CUSTOMERS

WE OFFER THE LOWEST YEARLY RATES

LOW AUTO INSURANCE RATES

ALL PERSONAL INFORMATION IS CONFIDENTIAL

MY HOME ADDRESS PAYS \$50.00 & \$75.00 FOR REFERRALS

316 Villa Dr, Box Elder, SD 1,235 Registered to vote (12/29/2021) - 196 TX























A Total Support Network For All RVers

Whether you are a weekender, snowbird, part-time, or full-time RVer living on the road, Escapees RV Club Member Benefits are here to support you. We help with everything needed to make RVing easier, more affordable, safer, and-most important of all-fun! Your membership makes you part of a 42 year legacy of RVers helping RVers. By becoming a member you will gain access to the best and most supportive RV community on the road while helping to advocate for future generations of RVers.

Escapees Mail Forwarding Service

Escapees RV Club operates the country's oldest, largest and most economical private mail forwarding service. Since 1985, our Mail Forwarding Service-a commercial mailreceiving agent licensed by the U.S. Postal Service-has enabled full-time and part-time RVers to receive their mail and packages wherever they travel in North America, whenever they want, and always with our friendly, personal attention.

Escapees Mail Forwarding Service overview

You'll have a unique mailing address in Texas, South Dakota or Florida. usable as your legal domicile



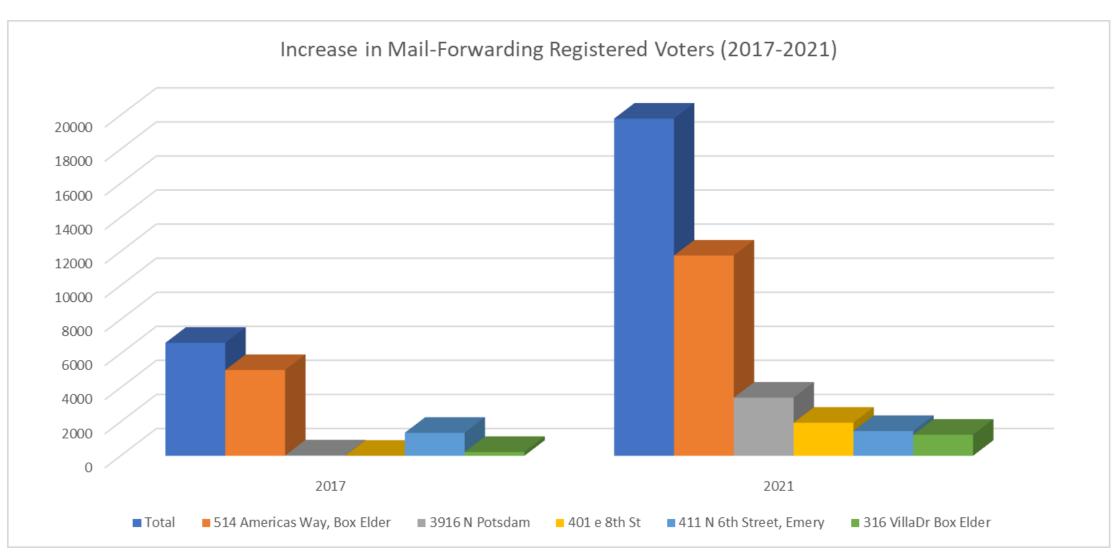




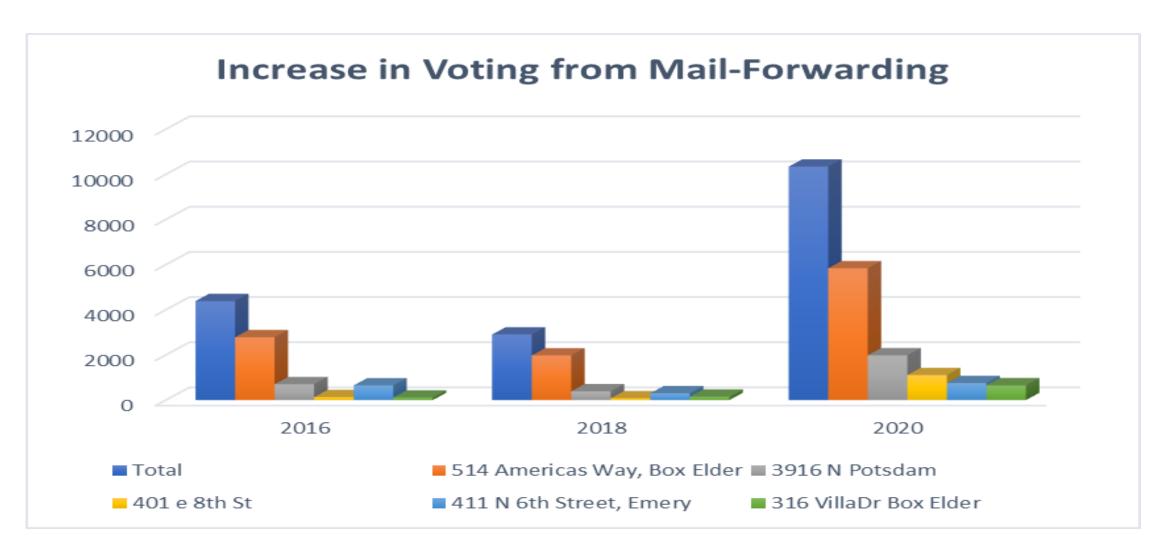












Effects on 2020 Election

- 1) 514 Americas Way, Box Elder
 SD35 59.8% (5840/9759) Ballots
 SD Race was decided by 2,265 votes
 House race was decided by 2,459 for 2nd place.
- 2) 3916 Potsdam, Sioux Falls

 - SD09 15% (1983/13206) BallotsHouse race decided by 2041 votes for 2nd place.
- 3) 401 E 8th St, Sioux Falls
 - SD15 14.7% (1108/7538) BallotsSD Race was decided by 716 votes

 - House race decided by 740 votes for 2nd place.
- 4) 411 N 6th Street, Emery SD19 7.8% (757/9766)
- 5) 316 Villa Dr, Box Elder
 - SD 29 5.4% (654/12006)

Camp Grounds and Motels

- 1) 1251 registered voters, 418 votes Tower Camp Ground, SF 120 sites, must use mail forwarding service.
- 2) 662 registered voters, 196 votes Yogi Bear Campground no perm residents. Must use mail forwarding service.
- 3) 425 registered voters, 221 votes Hart Ranch, Rapid City
- 4) 412 registered voters, 138 votes KOA Campground, SF 78 sites, 7 cabins, open seasonally.
- 5) 404 registered voters, 85 votes Hotel Quality Inn, SF 65 rooms
- 6) 386 registered voters, 98 votes Marriot Fairfield Inn, SF 52 rooms, no long-term residents.



When we searched "PMB" in the Mailing Address field we found 25,272 Registered Voters, of which 11,089 voted on Nov 3, 2020.

When we search "PO Box" in the Address field we found 9,408 Registered Voters, of which 4,689 voted on Nov 3rd, 2020.

Redistricting

Census Apportionment Numbers

On April 26, 2021, the U.S. Census Bureau announced the population totals for the 2020 Census. While South Dakota's total population has been calculated, the data used for redistricting will not be available until August. More information on the data can be found on the Bureau's website.

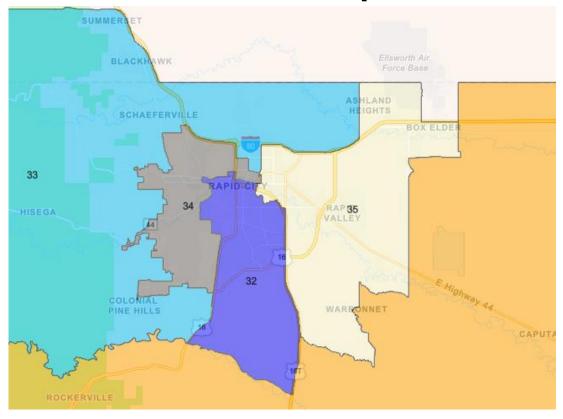
South Dakota Resident Population: 886,667

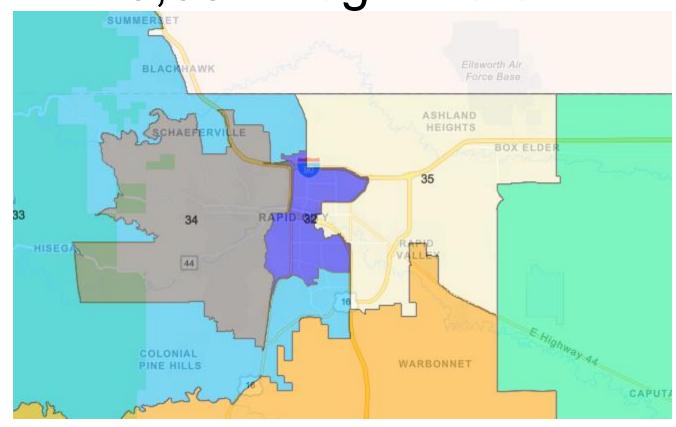
Average Population per State Senate District: 25,333

Source - https://sdlegislature.gov/Redistricting/Home

Box Elder

57719 Zip Code with 19,001 Reg Voters





2010 Census - 7,800 Residents

2020 Census – 9,683 Residents

SecurityMetrics

What is PCI Compliance?

- PCI stands for the Payment Card Industry. In 2006, major payment card brands Visa, MasterCard, American Express, Discover Financial Services, and JCB International established the Payment Card Industry Data Security Standard (PCI DSS). The PCI DSS helps merchants prevent consumer payment card data theft.
- Compliance with the PCI DSS or "PCI compliance," is required for all businesses that process, store, or transmit payment card data. Merchants must complete a PCI DSS compliance form annually. Becoming PCI compliant helps prevent data breaches.



SecurityMetrics

GSA Schedule Approved

SecurityMetrics is <u>certified by the General Services Administration</u>
 (GSA) to deliver IT security services in the areas of <u>Penetration Testing</u>
 (GSA HACS SIN 132-45A) and Vulnerability Scanning ASV (GSA HACS 132
 45D).



Credit Card Security Results



"It's about who gets to COUNT THE VOTE, and whether your vote counts at all." Joe Biden

Elections Systems & Software

ES&S Voting Systems 6.1.0.0 State Certification. I have viewed both October 21-23, 2019 and July 26-28, 2021 certifications in Pierre, South Dakota.

ES&S State Certification Manager Mark Manganaro along with Secretary of State Steve Barnett, State Board of Elections Members, and other officials were present.

Mark Mannganaro demonstrated machines, and software that would need to be purchased to view the Vote Cast Record.

"We are looking at having a more in-depth demonstration on this process in March 2020 from another ES&S representative. Further research on post-election audits will need to be conducted prior to any legislation drafted for future legislative sessions." - Steve Barnett Oct 30, 2019

VENDOR OF THE MACHINES used in the state elections IS the one CERTIFYING THE MACHINES.

A third-party inspection should be done by a company that has no financial interest in ES&S hardware or software.

Electronic Tabulators

South Dakota uses ES&S Ballot Tabulating Machines

DS200 Central Digital Tabulator, v. 2.30.0.0

Used in Aurora, Bon Homme, Buffalo, Butte, Campbell, Clark, Corson, Day, Dewey, Douglas, Edmunds, Faulk, Gregory, Haakon, Hand, Hanson, Harding, Hyde, Jerauld, Kingsbury, McPherson, Mellette, Perkins, Sanborn, Stanley, Sully, Walworth & Ziebach counties during the 2020 Primary and General Elections

DS450 Central Count Tabulator, v. 3.4.0.0

Used in Clay, Lyman, Marshall, Miner, Roberts, Spink, Turner, Tripp/Todd, Union and Yankton counties during the 2020Primary and General Elections

DS850 Central Count Tabulator, v. 3.4.0.0

Used in Beadle, Brookings, Brown, Codington, Davison, Lincoln, Meade, Minnehaha and Pennington counties during the 2020 Primary and General Elections

ExpressVote Universal Voting System, v. 4.0.0.0

The ExpressVote is a universal voting device designed for all voters, with a printed voter-verifiable paper record. This system combines paper-based voting with touch screen technology. The ExpressVote includes a mandatory vote summary screen that requires voters to confirm or revise selections prior to printing the summary of ballot selections using the internal thermal printer.

Are these connected to the internet? Has any post-election audit been done to verify vote count is correct? = NO

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) Very Expensive.
- 4) Same Day Registration?

Poll Pads

☐ Electronic poll books are connected to the internet. (also ES&S) □ Voter rolls can be monitored live during an election leaving room for bad actors to check in voters and cast votes for them, and allows vote harvesting from certain demographics. ☐ E-Poll Books are NOT a certified piece of voting equipment, they don't undergo federal testing and there is no uniform standards governing their design. ☐ E-Poll Books allow for vote centers or super-precincts, which diminish local oversight, provide unlimited amounts of ballots for an undetermined amount of voters, do not provide for checking of photo ID. ☐ The cost for Lincoln County was \$77,000 for I-pads only, no tech support or security included. This proposal has been set aside by the auditor due to public préssure and questions from the commissioners. ☐ Pennington County has had check-in problems and poll book crashes in prior elections.

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

Electronic Pollbooks and Vote Center Counties

12-1-3. Definition of terms used in title. Terms used in this title mean:

- (5) "Electronic pollbook," an electronic system containing both the registration list and pollbook;
- (13) "Pollbook" or "poll list," a list containing in numerical order the names of all persons voting at the election and type of ballot voted;
- (20) "Vote center," a polling place when the precinct has been defined as the entire jurisdiction and an electronic pollbook is utilized;

Brookings, Brown, Haakon, Hughes, Hyde, Potter, Sully, Yankton, Custer (Custer does not use vote centers, but uses ePollbooks)

<u>5:02:17:14.</u> Electronic pollbook security. The file containing active and inactive registered voter names, numbers, ballot types and other voter information for an electronic pollbook must be located in the electronic pollbook. The electronic pollbook file may only be located on a network drive or removable drive if password protected. The electronic pollbook shall be connected to a secure internet or intranet connection.

Secretary of State's recommendations and checklist for ePollbook/Vote Center Counties

| for ePolibook/vote Center Counties |
|--|
| County Name: PROVINCE |
| Will you complete the checklist provided by BPro? |
| X Yes □ No |
| Will you provide training for your election workers specifically on the ePoll books? |
| V ves □ No |
| If so, on what date(s)? 10 20 |
| Will you be providing the BPro ePoll book flowchart to your election workers at each vote center/polling place? |
| Yes Do |
| Will you be testing your mobile hotspot devices at <u>EACH</u> of your polling locations? |
| Ayes Ano |
| If so, on what date(s)? Not at the Location but P |
| State law requires any jurisdiction that uses electronic pollbooks, have a printed paper voter registration list and a printed and bound paper pollbook to each precinct prior to the opening of the polls. I understand and will provide the required materials. Yes |
| When will you be setting up your cPoll books at your polling places? 113 |
| What time will you have your election workers arrive at the polling locations on the morning of the election? |
| Will you have your own county tech support available at your polling locations on election day? |
| ¥ Yes □ No |
| NOTIFY THE SECRETARY OF STATE'S OFFICE |
| IMMEDIATELY IF YOU HAVE ANY ISSUES!! |
| |
| Please Note: The Secretary of State's Office will be posting this information online for public viewing. |
| County Auditor: Signature Tolla Date |
| (Please submit this form to South Dakota Secretary of State's Office by Tuesday, October 27, 2020) |

Secretary of State's recommendations and checklist for ePollbook/Vote Center Counties

| County Name: Srown |
|---|
| County Name: Orowy |
| Will you complete the checklist provided by BPro? |
| □Yes □ No |
| Will you provide training for your election workers specifically on the ePoll books? |
| ☑Yes □ No |
| If so, on what date(s)? 10/30 and 11/2/2020 |
| Will you be providing the BPro ePoll book flowchart to your election workers at each vote center/polling place? |
| Yes □ No |
| Will you be testing your mobile hotspot devices at EACH of your polling locations? |
| Elves INO We use morem internet |
| If so, on what date(s)? |
| When will you be setting up your ePoll books at your polling places? |
| lection? 6:33 am |
| Will you have your own county tech support available at your polling locations on election day? |
| □ Yes □ No Not at every size, but available on call |
| NOTIFY THE SECRETARY OF STATE'S OFFICE |
| IMMEDIATELY IF YOU HAVE ANY ISSUES!! |
| Please Note: The Secretary of State's Office will be posting this information online for public viewing. |
| County Auditor: Carly Helling 10/19/20 Signature Date |
| Signatufe Date |
| (Please submit this form to South Dakota Secretary of State's Office by Tuesday, October 27, 2020) |

Secretary of State's recommendations and checklist for ePollbook/Vote Center Counties County Name: HOOKON Will you complete the checklist provided by BPro? Will you provide training for your election workers specifically on the ePoll books? If so, on what date(s)? 10-30-20Will you be providing the BPro ePoll book flowchart to your election workers at each vote center/polling place? ☐ Yes Will you be testing your mobile hotspot devices at <u>EACH</u> of your polling locations? Ino we use cradlepoints If so, on what date(s)? State law requires any jurisdiction that uses electronic pollbooks, have a printed paper voter registration list and a printed and bound paper pollbook to each precinct prior to the opening of the polls. I understand and will provide the required materials. When will you be setting up your ePoll books at your polling places? 11-2-2020 What time will you have your election workers arrive at the polling locations on the morning of the election? 10:45am Will you have your own county tech support available at your polling locations on election day? NOTIFY THE SECRETARY OF STATE'S OFFICE IMMEDIATELY IF YOU HAVE ANY ISSUES!! Please Note: The Secretary of State's Office will be posting this information online for public viewing. County Auditor: Cala N Smith 10 - 30 - 3030 Signature Date (Please submit this form to South Dakota Secretary of State's Office by Tuesday, October 27, 2020)

Secretary of State's recommendations and checklist for ePollbook/Vote Center Counties

| • |
|---|
| County Name: <u>Hughes</u> |
| Will you complete the checklist provided by BPro? |
| X Yes □ No |
| Will you provide training for your election workers specifically on the ePoll books? |
| X Yes □ No |
| If so, on what date(s)? 10/28, 10/29, 10/30 |
| Will you be providing the BPro ePoll book flowchart to your election workers at each vote center/polling place? |
| |
| Will you be testing your mobile hotspot devices at <u>EACH</u> of your polling locations? |
| ⊠Yes □No |
| If so, on what date(s)? $10/2/$ |
| State law requires any jurisdiction that uses electronic pollbooks, have a printed paper voter registration list and a printed and bound paper pollbook to each precinct prior to the opening of the polls. I understand and will provide the required materials. |
| X Yes |
| ■ When will you be setting up your ePoll books at your polling places? |
| What time will you have your election workers arrive at the polling locations on the morning of the election? (6 200) |
| Will you have your own county tech support available at your polling locations on election day? ☐ Yes ☒ No |
| NOTIFY THE SECRETARY OF STATE'S OFFICE IMMEDIATELY IF YOU HAVE ANY ISSUES!! |
| Please Note: The Secretary of State's Office will be posting this information online for public viewing. |
| County Auditor: James Haylor 10/19/2020 Date |
| (Please submit this form to South Dakota Secretary of State's Office by Tuesday, October 27, 2020) |

| Secretary of State's recommendations and checklist |
|---|
| for ePollbook/Vote Center Counties |
| · · · · · · · · · · · · · · · · · · · |
| County Name: Huge |
| Will you complete the checklist provided by BPro? |
| □ Yes □ No |
| Will you provide training for your election workers specifically on the ePoll books? |
| Yes □ No |
| If so, on what date(s)? diving Mock dections I limited into |
| If so, on what date(s)? dwing Mork slutions (whiled info will you be providing the BPro ePoll book flowchart to your election workers at each vote school center/polling place? |
| 以 Yes □ No |
| Will you be testing your mobile hotspot devices at <u>EACH</u> of your polling locations? |
| Yes □No |
| If so, on what date(s)? Manday Nov 2, 2020 |
| State law requires any jurisdiction that uses electronic pollbooks, have a printed paper voter registration list and a printed and bound paper pollbook to each precinct prior to the opening of the polls. I understand and will provide the required materials. |
| X Yes |
| When will you be setting up your ePoll books at your polling places? Monday Nov 2, 2000 |
| What time will you have your election workers arrive at the polling locations on the morning of the election?\o @_\o ==================================== |
| Will you have your own county tech support available at your polling locations on election day? |
| ☐ Yes A No We don't have county tech support - |
| NOTIFY THE SECRETARY OF STATE'S OFFICE |
| IMMEDIATELY IF YOU HAVE ANY ISSUES!! |
| Please Note: The Secretary of State's Office will be posting this information online for public viewing. |
| County Auditor: Signature Date 10-19-2020 |
| (Please submit this form to South Dakota Secretary of State's Office by Tuesday, October 27, 2020) |

Secretary of State's recommendations and checklist for ePollbook/Vote Center Counties County Name: Patter · Will you complete the checklist provided by BPro? Yes □ No · Will you provide training for your election workers specifically on the ePoll books? Yes No Will you be providing the BPro ePoll book flowchart to your election workers at each vote center/polling place? Yes ☐ No Will you be testing your mobile hotspot devices at <u>EACH</u> of your polling locations? □No If so, on what date(s)? State law requires any jurisdiction that uses electronic pollbooks, have a printed paper voter registration list and a printed and bound paper pollbook to each precinct prior to the opening of the polls. I understand and will provide the required materials. ■ When will you be setting up your ePoll books at your polling places? What time will you have your election workers arrive at the polling locations on the morning of the election? by 6:30 Am · Will you have your own county tech support available at your polling locations on election day? ☐ Yes NOTIFY THE SECRETARY OF STATE'S OFFICE IMMEDIATELY IF YOU HAVE ANY ISSUES!! Please Note: The Secretary of State's Office will be posting this information online for public viewing.

(Please submit this form to South Dakota Secretary of State's Office by Tuesday, October 27, 2020)

Secretary of State's recommendations and checklist for ePollbook/Vote Center Counties

| County Name: Sully |
|---|
| Will you complete the checklist provided by BPro? |
| ⊠ Yes □ No |
| Will you provide training for your election workers specifically on the ePoll books? |
| ⊠ Yes □ No |
| If so, on what date(s)? 11. 2. 2020 |
| Will you be providing the BPro ePoll book flowchart to your election workers at each vote center/polling place? |
| ☑ Yes □ No |
| Will you be testing your mobile hotspot devices at <u>EACH</u> of your polling locations? |
| ⊠Yes □No |
| If so, on what date(s)? II.2. 2020 |
| State law requires any jurisdiction that uses electronic pollbooks, have a printed paper voter registration list and a printed and bound paper pollbook to each precinct prior to the opening of the polls. I understand and will provide the required materials. |
| ☑ Yes |
| ■ When will you be setting up your ePoll books at your polling places? 11. 2. 2020 |
| What time will you have your election workers arrive at the polling locations on the morning of the election? |
| Will you have your own county tech support available at your polling locations on election day? |
| ☐ Yes |
| NOTIFY THE SECRETARY OF STATE'S OFFICE |
| IMMEDIATELY IF YOU HAVE ANY ISSUES!! |
| Please Note: The Secretary of State's Office will be posting this information online for public viewing. |
| County Auditor: August 3 - Kunt 10.21.2020 Signature Date |
| (Please submit this form to South Dakota Secretary of State's Office by Tuesday, October 27, 2020) |
| |

Secretary of State's recommendations and checklist for ePollbook/Vote Center Counties

| County Name: |
|---|
| Will you complete the checklist provided by BPro? |
| IF Yes □ No |
| Will you provide training for your election workers specifically on the ePoll books? |
| ☑Yes □ No |
| If so, on what date(s)? <u>/0/30/20</u> 20 |
| Will you be providing the BPro ePoll book flowchart to your election workers at each vote center/polling place? |
| E Yes □ No |
| • Will you be testing your mobile hotspot devices at <u>EACH</u> of your polling locations? ☐Yes ☑No |
| If so, on what date(s)? |
| State law requires any jurisdiction that uses electronic pollbooks, have a printed paper voter registration list and a printed and bound paper pollbook to each precinct prior to the opening of the polls. I understand and will provide the required materials. |
| ☑ Yes |
| • When will you be setting up your ePoll books at your polling places? Election Day 1([3 [202 |
| What time will you have your election workers arrive at the polling locations on the morning of the election? |
| Will you have your own county tech support available at your polling locations on election day? |
| ☑-Yes □ No |
| NOTIFY THE SECRETARY OF STATE'S OFFICE IMMEDIATELY IF YOU HAVE ANY ISSUES!! |
| Please Note: The Secretary of State's Office will be posting this information online for public viewing. |
| County Auditor: Dattle Hogen 10/26/2020 Date |
| (Please submit this form to South Dakota Secretary of State's Office by Tuesday, October 27, 2020) |

Secretary of State's recommendations and checklist for ePollbook/Vote Center Counties

| for erollbook/ vote Center Counties | |
|--|--------|
| County Name: Custer | |
| Will you complete the checklist provided by BPro? | |
| ☑Yes □ No | |
| Will you provide training for your election workers specifically on the ePoll books? | |
| ☑ Yes □ No | |
| If so, on what date(s)? | |
| Will you be providing the BPro ePoll book flowchart to your election workers at each vote center/polling place? | |
| □∕Yes □ No | |
| Will you be testing your mobile hotspot devices at <u>EACH</u> of your polling locations? | |
| □Yes □No N/A | |
| If so, on what date(s)? | |
| State law requires any jurisdiction that uses electronic pollbooks, have a printed paper voter registr list and a printed and bound paper pollbook to each precinct prior to the opening of the polls. I understand and will provide the required materials. | |
| • When will you be setting up your ePoll books at your polling places? Twes Now 3rd before polling blaces? Twes Now 3rd before polling locations on the morning of the election? (Arr) | ls ope |
| Will you have your own county tech support available at your polling locations on election day? | |
| ✓ Yes □ No | |
| NOTIFY THE SECRETARY OF STATE'S OFFICE | |
| IMMEDIATELY IF YOU HAVE ANY ISSUES!! | |
| Please Note: The Secretary of State's Office will be posting this information online for public viewing | g. |
| County Auditor: Jour Correlion 10-27-2020 Date | |
| (Please submit this form to South Dakota Secretary of State's Office by Tuesday, October 27, 2 | 020) |

Vote Centers

Brookings, Brown, Haakon, Hughes, Hyde, Potter, Sully, Yankton

12-14-17. Vote centers. Notwithstanding any other law, a jurisdiction may conduct an election using vote centers in accordance with this section. The election shall be conducted in accordance with all applicable election laws and rules other than:

(1) The jurisdiction may use vote centers that allow voters in the jurisdiction to vote at any of the vote centers in lieu of establishing precincts and wards for the election;

(2) Any person who is registered to vote and living in the jurisdiction may be appointed as a polling place superintendent or deputy to any of the vote centers;

(3) Secure, encrypted electronic pollbooks shall be used in lieu of paper registration books:

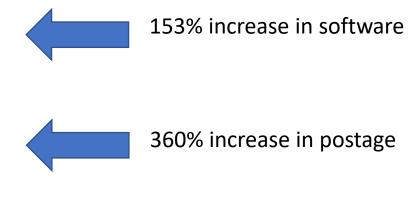
books;

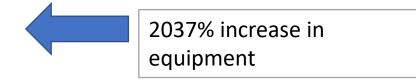
- (4) The entire jurisdiction is designated as one voting precinct for the election; and (5) Any jurisdiction that uses vote centers shall provide a printed paper voter registration list and a printed and bound paper pollbook to each vote center prior to the opening of the polls.
- This leaves extra undetermined ballots outside of a precinct in many other locations throughout the County....

Minnehaha Election budget has been increased from \$429,114 in 2018 to \$830,230 for 2022.

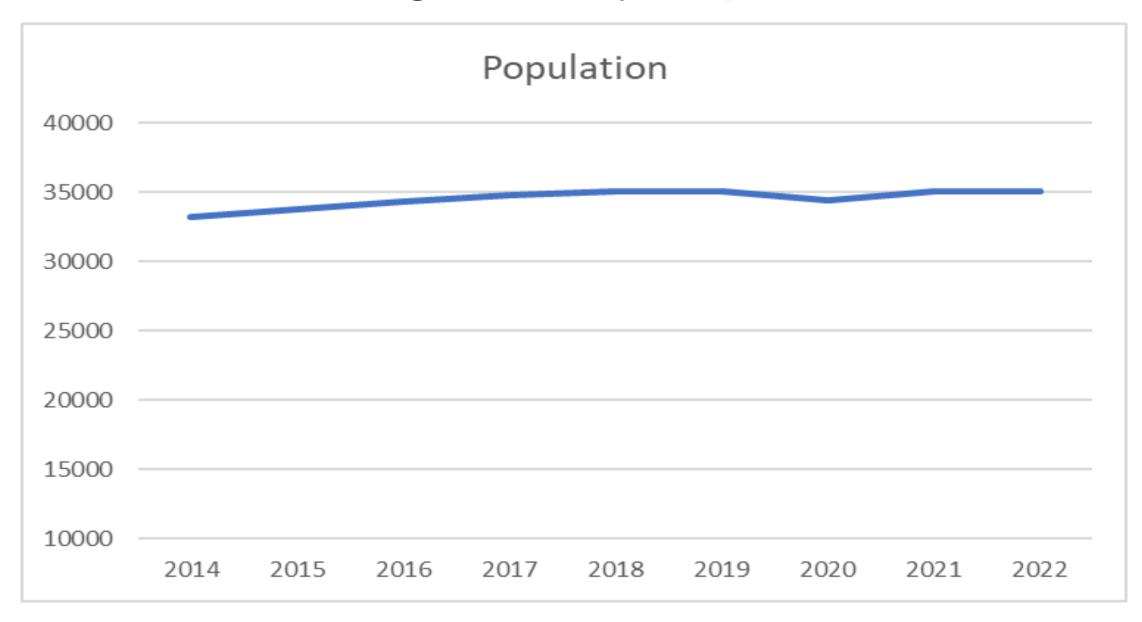
| | 2018 REVISED BUDGET | 2022 FINAL BUDGET | \$ | % |
|---------------------------|---------------------|-------------------|---------------|--------|
| Full Time Salaries | 43,576.00 | 52,874.00 | 9,298.00 | 21% |
| Overtime | 31,000.00 | 75,000.00 | 44,000.00 | 142% |
| Part Time | 42,000.00 | 100,000.00 | 58,000.00 | 138% |
| SS/MCR | 7,464.00 | 16,900.00 | 9,436.00 | 126% |
| Retirement | 3,755.00 | 7,673.00 | 3,918.00 | 104% |
| Work Comp | 250.00 | 300.00 | 50.00 | 20% |
| Group Ins | 10,689.00 | 16,272.00 | 5,583.00 | 52% |
| Prop & Liab | 3,500.00 | 800.00 | (2,700.00) | -77% |
| Professional Services | 3,500.00 | 10,000.00 | 10,000.00 | 100% |
| Election School | 11,700.00 | 12,000.00 | 300.00 | 3% |
| Recount Board | 1,000.00 | 1,000.00 | 300.00 | 0% |
| Precinct Officals | 124,000.00 | 164,266.00 | 40,266.00 | 32% |
| Software/Licensing | 17,070.00 | 43,230.00 | 26,160.00 | 153% |
| Publishing fees | 16,000.00 | 18,000.00 | 2,000.00 | 13% |
| Lease-Rental Agreements | 10,000.00 | 3,000.00 | 3,000.00 | 100% |
| Polling Places | 8,000.00 | 8,800.00 | 800.00 | 10% |
| Other Repairs | 1,500.00 | 1,500.00 | - | 0% |
| Office Supplies | 10,000.00 | 12,000.00 | 2,000.00 | 20% |
| Postage | 25,000.00 | 115,000.00 | 90,000.00 | 360% |
| Printing/Forms | 65,000.00 | 134,000.00 | 69,000.00 | 106% |
| Business travel | 1,000.00 | 6,000.00 | 5,000.00 | 500% |
| Education & Training | 1,000.00 | 500.00 | (500.00) | -50% |
| Work Mileage | 1,600.00 | 2,500.00 | 900.00 | 56% |
| Telephone | 1,800.00 | 1,000.00 | (800.00) | -44% |
| Misc Expense | 1,100.00 | 2,000.00 | 900.00 | 82% |
| Subscriptions | - | 200.00 | 200.00 | 100% |
| Data Processing Equipment | - | 4,050.00 | 4,050.00 | 100% |
| Books | 110.00 | | (110.00) | -100% |
| Election & Office Equip | 1,000.00 | 21,365.00 | 20,365.00 | 2037% |
| TOTAL | \$ 429,114.00 | \$ 830,230.00 | \$ 401,116.00 | 93.48% |

\$401,116.00 election budget increase

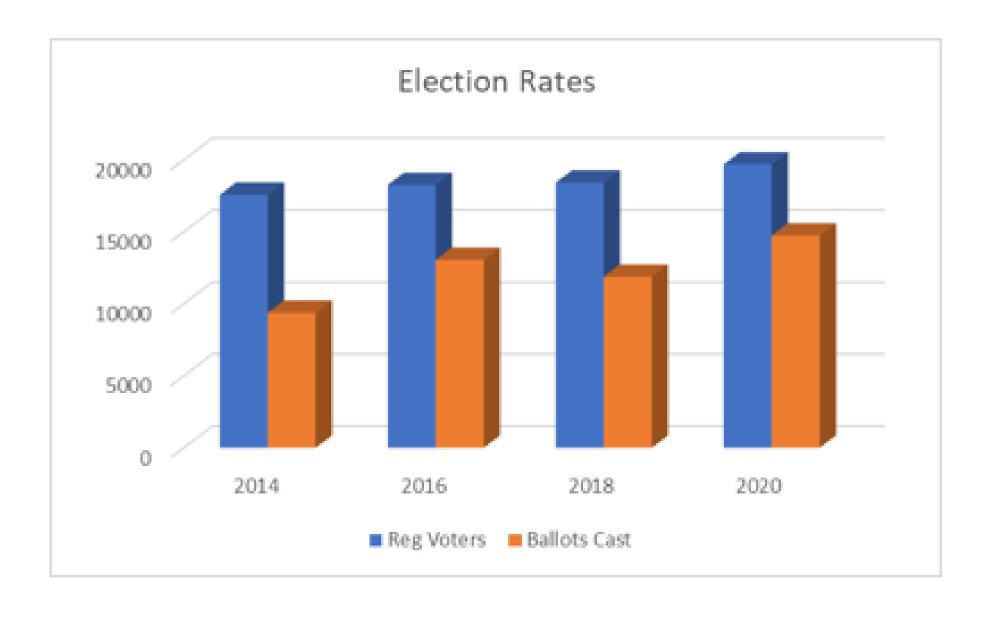




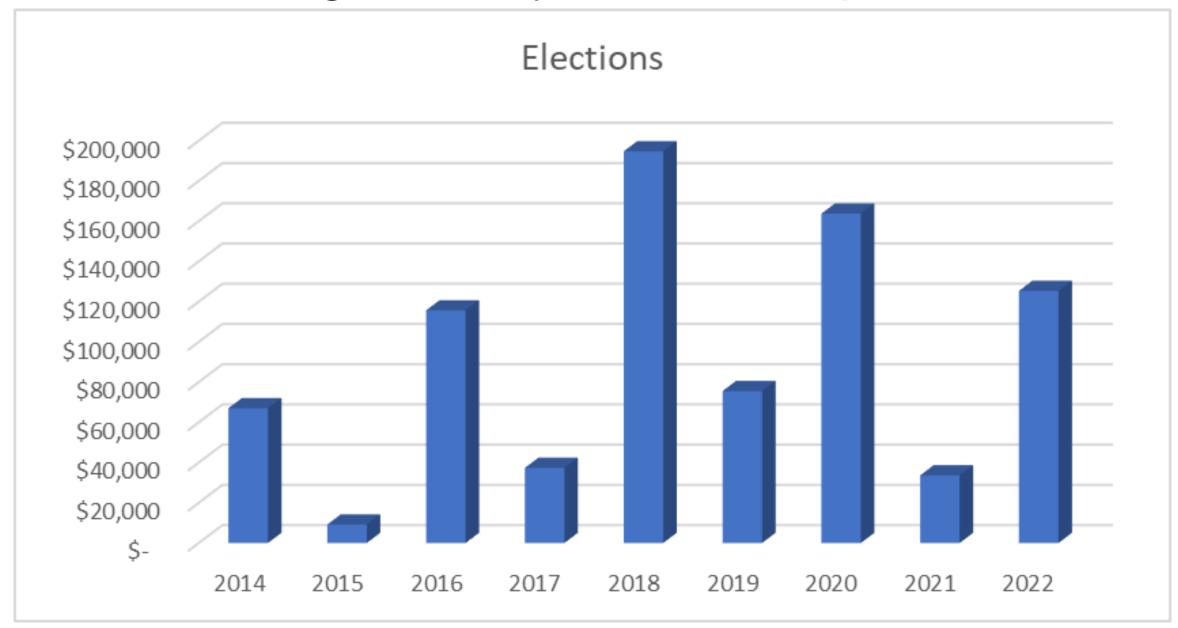
Brookings County Population



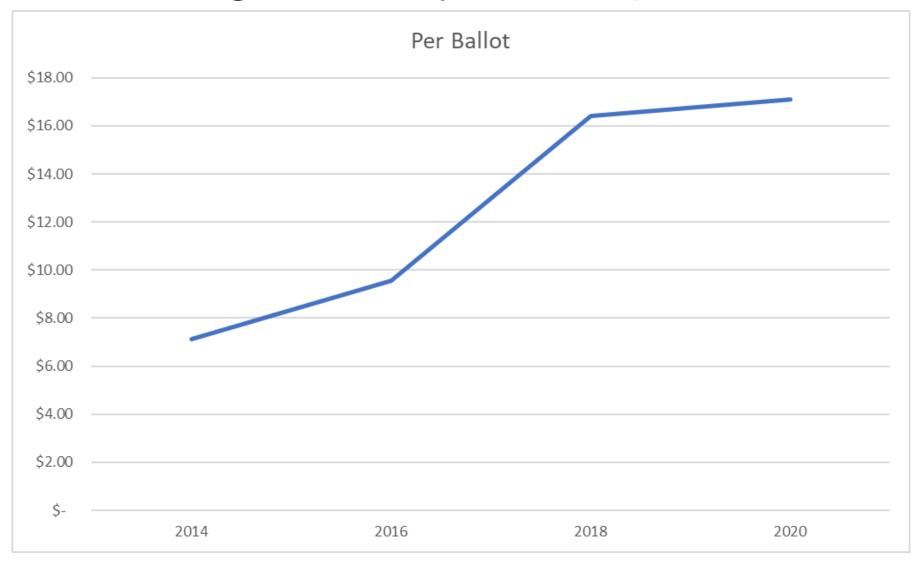
Brookings County Election Rates



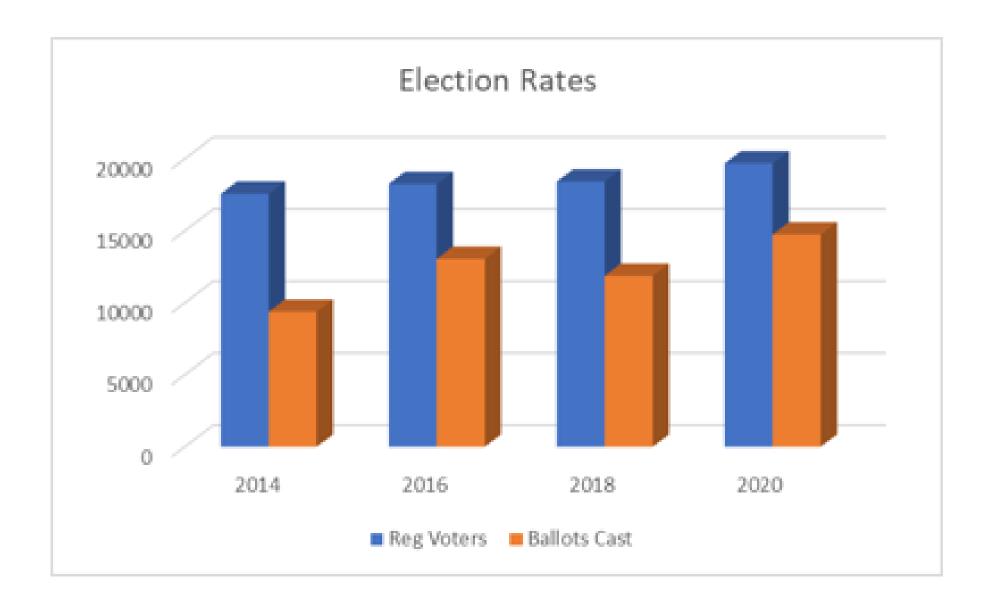
Brookings County Election Expenses



Brookings County Costs per Ballot



Brookings County Election Rates



Drop Boxes

- Drop boxes have been added outside of courthouses in South Dakota counties. (some of these were purchased with Zuckerbucks)
- All of these boxes have the identical locking mechanism. Does your county have an after-market lock that is secure?
- Do they have 24-hour video monitoring with high-definition security cameras? Who is watching the video surveillance 24/7?
- Drop boxes can be vandalized, unlocked, and subject to ballot drops. They are a known mechanism for vote harvesting and fraud.
- Do you know the surveillance video is only kept for 2 months? Election material must be kept for 22 months.

We believe a voter can either mail in their legitimate absentee ballot or drop off in person.

We strongly recommend that all drop boxes be removed from the state.

Does SD law allow drop boxes?

SDCL 12-19-7 addresses returning absentee ballots.

12-19-7. Marking and folding ballot--Officer before whom marked--Mailing or delivering ballot.

A voter voting an absentee ballot shall mark it and fold it without revealing the marks to any other person. The voter shall place the voted ballots in the return envelope provided and seal the envelope. The voter shall sign the statement on the return envelope. The voter shall either mail the ballot, deliver it in person or have it delivered to the person in charge of the election.

Private Funding of Elections

Center for Technology and Civic Life = Zucker Bucks

Per CFTCL 2020 Form 990 - These SD Counties Received:

| Beadle County | \$9,668 | Meade County | \$12,132 |
|------------------|----------|-------------------|----------|
| Brown County | \$19,975 | Minnehaha County | \$91,266 |
| Clay County | \$9,648 | Pennington County | \$56,487 |
| Codington County | \$12,549 | Roberts County | \$7,335 |
| Davison County | \$9,057 | Union County | \$5,518 |
| Hughes County | \$9,244 | Yankton County | \$12,352 |
| Lincoln County | \$14,438 | | |

PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 01071921

 $_{\mathsf{Form}}\,990$

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2020

OMB No. 1545-0047

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information

Open to Public Inspection

| IIIIC | iai neve | and to www.iis.gov/i orinisso for inistructions an | id tile latest | illioi illatioli. | mopostion |
|---------------|--------------------------------------|--|-----------------|---------------------------------|----------------------------|
| A F | or th | e 2020 calendar year, or tax year beginning $$ FEB 1 , $$ 2 0 2 0 $$ and | dending J | AN 31, 2021 | |
| B | Check if | C Name of organization | | D Employer identificat | ion number |
| | Addre | | | | |
| | Name Chang | | | 47-2158694 | 1 |
| | Initial returr Final returr | 303 E WACKED DETVE | Room/suite 2106 | E Telephone number (872) 588- | -6843 |
| | termii ated | City or town, state or province, country, and ZIP or foreign postal code | • | G Gross receipts \$ | 356251345. |
| | Amen | CHICAGO, ID 00001 | | H(a) Is this a group retu | |
| | Appli | na | I | for subordinates? | Yes X No |
| | pendi | " SAME AS C ABOVE | | H(b) Are all subordinates inclu | ded? Yes No |
| 1 7 | Гах-ех | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) | or 527 | If "No," attach a list | t. See instructions |
| JΝ | Nebsi | te: ► HTTP://WWW.TECHANDCIVICLIFE.ORG/ | | H(c) Group exemption n | umber > |
| KF | orm o | forganization: X Corporation Trust Association Other | ∟ Year | of formation: 2014 M S | tate of legal domicile: IL |
| Pa | art I | Summary | | | |
| | 1 | Briefly describe the organization's mission or most significant activities: INCR | EASE C | IVIC PARTICIE | PATION BY |
| ŭ | | MODERNIZING ENGAGEMENT BETWEEN LOCAL GOV | . AND | | HEY SERVE. |
| Governance | 2 | Check this box if the organization discontinued its operations or disposition | osed of more | than 25% of its net asse | ts. |
| ove | 3 | Number of voting members of the governing body (Part VI, line 1a) | | з | 5 |
| <u>ن</u> « | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 4 |
| 90 | I _ | | | _ | 20 |

| | | | | | TO SUPPORT THE SAF | ?E |
|------------|--|--|--|---|---|--|
| | | | | | ADMINISTRATION OF | PUBLIC |
| | | | | | ELECTIONS DURING T | THE |
| 46-6000220 | COUNTY GOVERNMEN | 9668. | 0. | | COVID-19 PANDEMIC | |
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| 46-6000011 | COUNTY GOVERNMEN | 19975. | 0. | | COVID-19 PANDEMIC | |
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| 46-6000516 | COUNTY GOVERNMEN | 12549. | 0. | | COVID-19 PANDEMIC | |
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| 46-6000307 | COUNTY GOVERNMEN | 9057. | 0. | | COVID-19 PANDEMIC | |
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| 46-6000357 | COUNTY GOVERNMEN | 9244. | 0. | | COVID-19 PANDEMIC | |
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Schedule I (Form 990)

| Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) | | | | | | | |
|--|-----------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MEADE COUNTY AUDITOR 1300 SHERMAN STREET #126 STURGIS, SD 57785 | 46-6000477 | COUNTY GOVERNMEN | 12132. | 0. | | | TO SUPPORT THE SAFE ADMINISTRATION OF PUBLIC ELECTIONS DURING THE COVID-19 PANDEMIC |
| MINNEHAHA COUNTY 415 N DAKOTA AVENUE SIOUX FALLS, SD 57104 | 46-6000426 | COUNTY GOVERNMEN | 91266. | 0. | | | TO SUPPORT THE SAFE ADMINISTRATION OF PUBLIC ELECTIONS DURING THE COVID-19 PANDEMIC |
| PENNINGTON COUNTY 130 KANSAS CITY STREET STE 230 RAPID CITY, SD 57701 | 46-6000381 | COUNTY GOVERNMEN | 56487. | 0. | | | TO SUPPORT THE SAFE ADMINISTRATION OF PUBLIC ELECTIONS DURING THE COVID-19 PANDEMIC |
| ROBERTS COUNTY 411 2ND AVENUE EAST SISSETON, SD 57262 | 46-6000461 | COUNTY GOVERNMEN | 7335. | 0. | | | TO SUPPORT THE SAFE ADMINISTRATION OF PUBLIC ELECTIONS DURING THE COVID-19 PANDEMIC |
| UNION COUNTY AUDITOR 209 E MAIN ST., SUITE 200 ELK POINT, SD 57025 | 46-6000141 | COUNTY GOVERNMEN | 5518. | 0. | | 11 | TO SUPPORT THE SAFE ADMINISTRATION OF PUBLIC ELECTIONS DURING THE COVID-19 PANDEMIC |
| YANKTON COUNTY 321 W. 3RD ST., SUITE 100 YANKTON, SD 57078 | 46-6000569 | COUNTY GOVERNMEN | 12352. | 0. | | 11 | TO SUPPORT THE SAFE ADMINISTRATION OF PUBLIC ELECTIONS DURING THE COVID-19 PANDEMIC |



Information for commission meeting on 11/10/2020

Briefing form-

The grant that was received from CTCL was in the amount of \$14,438.00

The funds that have been spent so far

Temporary election workers

8,365.26

9587.74

I would like to get approval to increase the precinct election workers pay by 45.00.

45.00 per precinct worker 128 workers

5,760.00

5470.00

14,125.26

5257.76

The grant was for 14,438.00 this leaves an under expenditure of \$312.74. However, there is one more pay period that has not been paid out yet. That will consume the remainder.

Originally, I was going to use the grant to get a permanent ballot drop box and for temporary workers. I have had discussions with the church were the deputy was located and they are not receptive to the ideal of having the drop box in their parking lot. I am still exploring the ideal I just have to find a location. The cost for a drop box at this time is around 4,000 if I find a suitable location for the ballot drop box I will budget accordingly.

Preliminary Results from walk canvassing

Lincoln County: Doors answered = 40%

Average doors answered with voters not living there = 94%

Minnehaha County: Doors answered = 44%

Average doors answered with voters not living there = 98%

Pennington County: Doors answered = 36%

Average doors answered with voters not living there = 100%

The Case for South Dakota

- 1) Data Issues from 2020 Election SD SOS
- 2) Residency Issues
- 3) Voter Fraud in SD
- 4) Impact on Redistricting
- 5) Recommendations

Future Issues

1. At Risk Communities

- Native and Hutterite Communities
 - a) Voter Education
 - b) Establish precincts in communities

2. Restore Confidence in Election

- 1. Statewide Canvassing certification should be, after reviews are complete.
- Need to post election reviews of equipment.

What can we do?

- 1) Join local action groups County Meetings, City Council, canvassing, precinct committee, poll worker, poll watcher
- 2) Reject SB-69 Electronic Voter Update
- 3) Support SB-122 Private Funding Ban on elections
- 4) Reject SB-123 Still allows mass absentee ballot application mailings Killed in committee
- 5) Improve SB-124 Voter Reg Data Updates (more robust bill on way) Killed in committee
- 6) Improve HB 1206 Fees reduced in half (should be free for registered voters)
- 7) Support HB 1329 Forensic Audit after each presidential election
- 8) Support SB 185 Monthly update of death records, changes shall to must. Killed in committee
- 9) Support SB202 update master SOS file twice a year Killed in committee
- 10) Institute Laws requiring Post Election reviews of tabulators and electronic voting

South Dakota Canvassing Group

- 1) Sign up to canvass @ sdcanvassing.com
- Teams of two, route mapped out, five easy questions to ask
- 3) Two or four hour shifts available
- Our goal is to remove as many outdated voters as possible
- 5) Next Canvassing Date: March 5, 2022 11:30am
- 6) Donate \$ for mail canvassing and website database

South Dakota Canvassing Group

Find us @:

SDcanvassing.com

Telegram: South Dakota Canvassing Group

Midwestswampwatch.com/donate

SD Website Security Scan

SD Voter Registration Database Analysis 2021-22

Sioux Falls Area Patriots

Patriot Ripple Effect

2nd & 4th Thursdays at 7:00 PM

at

Oak Hills Baptist Church

Room 200