

Subject: **FW: Request on behalf of a constituent**
Date: 10/25/2021 5:22:14 PM Eastern Standard Time
From: Amy.Galey@ncleg.gov
To: retiredn42@aol.com

My response back to Kathy Holland

From: Sen. Amy Galey
Sent: Monday, October 25, 2021 5:21 PM
To: Kathy Holland <Kathy.Holland@alamance-nc.com>; Dawn Hurdle <Dawn.Hurdle@alamance-nc.com>
Subject: RE: Request on behalf of a constituent

Thank you for your prompt reply. I will be in Graham on Thursday morning, so if convenient I can stop by the Elections Office and pick them up. Therefore, if they are not already in digital form you won't have to scan and email, and can just make a photocopy for me. I do not expect that will take much time, I hope!

Best regards,

Senator Amy Galey

From: Kathy Holland <Kathy.Holland@alamance-nc.com>
Sent: Monday, October 25, 2021 4:59 PM
To: Sen. Amy Galey <Amy.Galey@ncleg.gov>; Dawn Hurdle <Dawn.Hurdle@alamance-nc.com>
Subject: RE: Request on behalf of a constituent

Senator Gailey,

We will be happy to provide what we have available to us at this time.

We will make every effort to provide the information to you by the end of the week, however, since the election is a week from tomorrow our goal may be sidelined by current election tasks.

Thank you,

Kathy Holland, CERA, CNCEA

Director

Alamance County Board of Elections

115 S. Maple Street

Graham, NC 27253

336-570-6755

336-570-6757 (fax)

Kathy.holland@alamance-nc.com

www.alamance-nc.com

From: Sen. Amy Galey <Amy.Galey@ncleg.gov>

Sent: Monday, October 25, 2021 4:46 PM

To: Kathy Holland <Kathy.Holland@alamance-nc.com>

Cc: Bryan Hagood <Bryan.Hagood@alamance-nc.com>; John Paisley <John.Paisley@alamance-nc.com>

Subject: Request on behalf of a constituent

CAUTION* This email originated outside Alamance County's email system. *CAUTION

Please forward all suspected SPAM emails to: SuperSpam@alamance-nc.com

Good afternoon—a constituent has requested the following information:

1) Any and all purchase orders for ballots to be printed for the November 2, 2021, Municipal Election in NC, showing the vendor, the date the order was placed, the number of copies ordered, and any delivery receipts or other documentation showing when they were received from the printer(s).

2) A sample copy of each ballot style that was to be printed, showing the contests and candidates from which the voters could choose.

Electronic copies are sufficient, and PDF format is preferred.

If you could please provide this information to me as soon as possible, no later than by the end of the week, I would truly appreciate it.

Best regards,

Senator Amy S. Galey

North Carolina Senate District 24

North Carolina General Assembly

16 W. Jones Street, Room 2111

Raleigh, NC 27601

(919) 301-1446



CAUTION / STOP: This email originated outside Alamance County's email system. Please be very careful when clicking on links or opening attachments.

Subject: **FW: Request on behalf of a constituent**
Date: 10/25/2021 5:12:26 PM Eastern Standard Time
From: Amy.Galey@ncleg.gov
To: retiredn42@aol.com

Good afternoon—here is the response I received from Kathy Holland, the Alamance County Supervisor of Elections. I will follow up with her on Thursday. Not sure what “what we have available to us at this time” could mean, since they should have their own purchase orders and sample ballots, etc.

Senator Amy Galey

From: Kathy Holland <Kathy.Holland@alamance-nc.com>
Sent: Monday, October 25, 2021 4:59 PM
To: Sen. Amy Galey <Amy.Galey@ncleg.gov>; Dawn Hurdle <Dawn.Hurdle@alamance-nc.com>
Subject: RE: Request on behalf of a constituent

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Director

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CAUTION / STOP: This email originated outside Alamance County's email system. Please be very careful when clicking on links or opening attachments.

Subject: **RE: Request on behalf of a constituent**
Date: 10/29/2021 3:28:46 PM Eastern Standard Time
From: Amy.Galey@ncleg.gov
To: retiredn42@aol.com

;Good afternoon—I picked up the information requested from the Alamance BOE and will have to scan and email it to you separately. There is a purchase order, but Dawn specifically told me (without my asking or prompting) that it does not include the Burlington Election Day ballots, because the primary had not been held yet. I asked if this were noted on the purchase order that she did give me, and she said no. The date of that purchase order is 10/26.

She also gave me the ballot order forms. Burlington was separate from the rest of the municipalities. Again, Dawn told me that this was because of the primary. I do not see a date on the Burlington ballot order, but maybe I don't know what to look for.

I will forward these this evening, when I get a chance to get to my scanner. I'm not sure if these will answer all of your questions.

Best regards,

Senator Amy Galey

From: Major Dave <retiredn42@aol.com>
Sent: Monday, October 25, 2021 6:41 PM
To: Sen. Amy Galey <Amy.Galey@ncleg.gov>
Subject: Re: Request on behalf of a constituent

Thank you so much!

Major Dave

In a message dated 10/25/2021 5:22:14 PM Eastern Standard Time, Amy.Galey@ncleg.gov writes:

My response back to Kathy Holland

From: Sen. Amy Galey
Sent: Monday, October 25, 2021 5:21 PM
To: Kathy Holland <Kathy.Holland@alamance-nc.com>; Dawn Hurdle <Dawn.Hurdle@alamance-nc.com>
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Kathy Holland, CERA, CNCEA

Director

Alamance County Board of Elections

115 S. Maple Street

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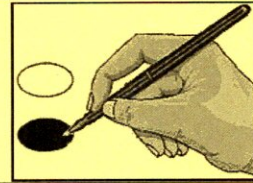


**Sample Ballot
Alamance County, North Carolina
November 2, 2021**

N0003

**BALLOT MARKING INSTRUCTIONS:**

- A. With the marking device provided or a black ball point pen, completely fill in the oval to the left of each candidate or selection of your choice as shown.
- B. Where authorized, you may write in a candidate by filling in the oval and writing the name on the Write-in line.
- C. If you tear, deface or wrongly mark this ballot, return it to request a replacement.



TOWN OF GIBSONVILLE

Board of Aldermen
(You may vote for TWO)

- ☐ Bryant Crisp
- ☐ Paul Dean
- ☐ Irene Fanelli
- ☐ Paul Thompson

○ Write-in

Write-in

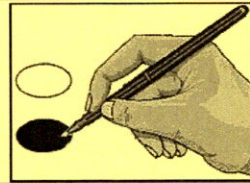
End of Ballot

**Sample Ballot
Alamance County, North Carolina
November 2, 2021**

N0007

**BALLOT MARKING INSTRUCTIONS:**

- A. With the marking device provided or a black ball point pen, completely fill in the oval to the left of each candidate or selection of your choice as shown.
- B. Where authorized, you may write in a candidate by filling in the oval and writing the name on the Write-in line.
- C. If you tear, deface or wrongly mark this ballot, return it to request a replacement.



CITY OF GRAHAM

Mayor

(You may vote for ONE)

- ☐ Jennifer Talley
- ☐ Chip Turner
- ☐ _____
Write-in

Council Member

(You may vote for TWO)

- ☐ Daniel Alvis
- ☐ Jeanette E. Beaudry
- ☐ Bobby Chin
- ☐ Brooke Flood
- ☐ Edith J. Montoya
- ☐ Joey Parsons
- ☐ Melody Wiggins
- ☐ _____
Write-in
- ☐ _____
Write-in

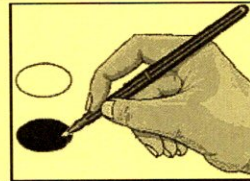
End of Ballot

**Sample Ballot
Alamance County, North Carolina
November 2, 2021**

N0010

**BALLOT MARKING INSTRUCTIONS:**

- A. With the marking device provided or a black ball point pen, completely fill in the oval to the left of each candidate or selection of your choice as shown.
- B. Where authorized, you may write in a candidate by filling in the oval and writing the name on the Write-in line.
- C. If you tear, deface or wrongly mark this ballot, return it to request a replacement.



TOWN OF GREEN LEVEL

Council Member
(You may vote for TWO)

- ☐ Stephanie Long Enoch
- ☐ Patricia (Patty) Jones
- ☐ Ida Kleiner
- ☐ Doris S. Richmond
- ☐ Erwin Taylor

Write-in

Write-in

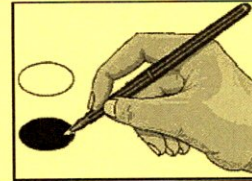
End of Ballot

Sample Ballot
Alamance County, North Carolina
November 2, 2021

N0006

**BALLOT MARKING INSTRUCTIONS:**

- A. With the marking device provided or a black ball point pen, completely fill in the oval to the left of each candidate or selection of your choice as shown.
- B. Where authorized, you may write in a candidate by filling in the oval and writing the name on the Write-in line.
- C. If you tear, deface or wrongly mark this ballot, return it to request a replacement.

**TOWN OF HAW RIVER**

Council Member
(You may vote for TWO)

- ☐ Cathy Bellamy Dickens
- ☐ Lee Lovette
- ☐ Shawn Riggan
- ☐ Kristin Smith
- ☐ Write-in
- ☐ Write-in

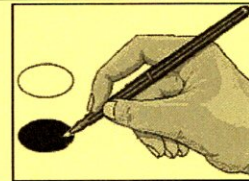
End of Ballot

**Sample Ballot
Alamance County, North Carolina
November 2, 2021**

N0009

**BALLOT MARKING INSTRUCTIONS:**

- A. With the marking device provided or a black ball point pen, completely fill in the oval to the left of each candidate or selection of your choice as shown.
- B. Where authorized, you may write in a candidate by filling in the oval and writing the name on the Write-in line.
- C. If you tear, deface or wrongly mark this ballot, return it to request a replacement.



CITY OF MEBANE

City Council

(You may vote for THREE)

- ☐ Tim Bradley
- ☐ Katie Burkholder
- ☐ Montreena W. Hadley
- ☐ Charles Lopez
- ☐ Roger Parker
- ☐ Jonathan White

Write-in

Write-in

Write-in

End of Ballot

North Carolina

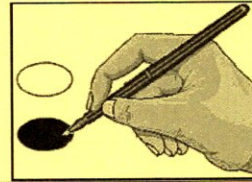
Ballot Style N0009

Sample Ballot
Alamance County, North Carolina
November 2, 2021

N0005

**BALLOT MARKING INSTRUCTIONS:**

- A. With the marking device provided or a black ball point pen, completely fill in the oval to the left of each candidate or selection of your choice as shown.
- B. Where authorized, you may write in a candidate by filling in the oval and writing the name on the Write-in line.
- C. If you tear, deface or wrongly mark this ballot, return it to request a replacement.

**CITY OF BURLINGTON****Mayor**

(You may vote for ONE)

☐ Ian Baltutis☐ Jim Butler☐ Write-in**Council Member**

(You may vote for TWO)

☐ Dejuana Warren Bigelow☐ Bob Byrd☐ Harold Owen☐ Ronnie Wall☐ Write-in☐ Write-in**End of Ballot**

**Sample Ballot
Alamance County, North Carolina
November 2, 2021**

N0008

**BALLOT MARKING INSTRUCTIONS:**

- A. With the marking device provided or a black ball point pen, completely fill in the oval to the left of each candidate or selection of your choice as shown.
- B. Where authorized, you may write in a candidate by filling in the oval and writing the name on the Write-in line.
- C. If you tear, deface or wrongly mark this ballot, return it to request a replacement.



TOWN OF SWEPSONVILLE

Council Member
(You may vote for THREE)

- John Andrews
- Henry Carrouth
- Wilbur Suggs

○ Write-in

○ Write-in

○ Write-in

End of Ballot

Nov 2021 Ballot Order

																Absentee		One-Stop		Election Day		Samples		Test		Coding		Grand Total												
																0	9	0	19909																					
								Stub	YES <input type="radio"/> NO <input checked="" type="radio"/>									Stub	YES <input type="radio"/> NO <input checked="" type="radio"/>									Stub	YES <input type="radio"/> NO <input checked="" type="radio"/>											
								Stitch	NA <input type="button" value="▲"/> 25 <input type="button" value="■"/> 50 <input type="button" value="▼"/>									Stitch	NA <input type="button" value="▲"/> 25 <input type="button" value="■"/> 50 <input type="button" value="▼"/>									Stitch	NA <input type="button" value="▲"/> 25 <input type="button" value="■"/> 50 <input type="button" value="▼"/>											
								Fold	YES <input type="radio"/> NO <input checked="" type="radio"/>									Fold	YES <input type="radio"/> NO <input checked="" type="radio"/>									Fold	YES <input type="radio"/> NO <input checked="" type="radio"/>											
								Wrap	NA <input type="button" value="▲"/> 100 <input type="button" value="■"/> 200 <input type="button" value="▼"/>									Wrap	NA <input type="button" value="▲"/> 100 <input type="button" value="■"/> 200 <input type="button" value="▼"/>									Wrap	NA <input type="button" value="▲"/> 100 <input type="button" value="■"/> 200 <input type="button" value="▼"/>											
								Box	NA Together By Style By Precinct ▼									Box	NA Together By Style By Precinct ▼									Box	NA Together By Style By Precinct ▼											
								Ship To	NA Default Alternate ▼									Ship To	NA Default Alternate ▼									Ship To	NA Default Alternate ▼									Corner Cut Ballots?		YES <input type="radio"/> NO <input checked="" type="radio"/>
Row #	Style #	Precinct Name	Typ	Seq	Spl	Stripe	Qty	From	To	Qty	From	To	Qty	From	To	Samples	Test	Coding	Line Totals																					
01	N000	Village of Alamance	01	0001	01		200 ✓			0			0			0	1	0	201																					
02	N000	Town of Elon	01	0002	01		4000 ✓			0			0			0	1	0	4001																					
03	N000	Town of Gibsonville	01	0003	01		2000 ✓			0			0			0	1	0	2001																					
04	N000	Town of Ossipee	01	0004	01		200 ✓			0			0			0	1	0	201																					
05	N000	Town of Haw River	01	0006	01		1000 ✓			0			0			0	1	0	1001																					
06	n000	City of Graham	01	0007	01		5000 ✓			0			0			0	1	0	5001																					
07	N000	Town of Swepsonville	01	0008	01		1000 ✓			0			0			0	1	0	1001																					
08	N000	City of Mebane	01	0009	01		5500 ✓			0			0			0	1	0	5501																					
09	N001	Town of Green Level	01	0010	01		1000 ✓			0			0			0	1	0	1001																					

Total - 19,909



Nov. Burl. Ballots
2021

Welcome to MyPrintelect's Workflow Page

User Name: Kathy Holland
State: NC County: Alamance

Printelect Coder

Coders Name: Pamela Weeks
Coder's Cell Phone: (252) 670-3760
Coder's Office Phone: (252) 633-3197 ext. 113
Coder's Email Address: pamelaweeks@printelect.com

[Return to Dashboard](#)

The following was added to our database and our Printing Plant will be getting a copy shortly.

If you have noticed a mistake, please contact Lee Green as soon as possible.
You can reach him via email: legreen@printelect.com or by phone: (910) 584-8215.

M100/M650 - NC BALLOT ORDER FORM																					
Jacket: 93D3CA9B		Shipping Address Information																			
Party:		Default Shipping Address								Alternate Shipping Address											
County:	Alamance	Recipient:	Kathy Holland							Recipient:											
Contact:	Kathy Holland	Attn:	Kathy Holland							Attn:											
Election Date:	11/02/2021	Street:	115 S. Maple Street							Street:											
Telephone:	(336) 570-6755	Mail-Stop:								Mail-Stop:											
Fax:	(336) 570-6757	City:	Graham							City:											
Email:	kathy.holland@alamance-nc.com	State:	NC							State:											
Please list any special instructions pertaining to this order below.		Zip:	27253							Zip:											
<div> <div>Absentee</div> <div>One-Stop</div> <div>Election Day</div> <div>Samples</div> <div>Test</div> <div>Coding</div> <div>Grand Total</div> </div>																					
		Stub	YES	NO			Stub	YES	NO			Stub	YES	NO			0	10	0	15010	
		Stitch	NA	25	50			Stitch	NA	25	50			Stitch	NA	25	50				
		Fold	YES	NO			Fold	YES	NO			Fold	YES	NO							
		Wrap	NA	100	200			Wrap	NA	100	200			Wrap	NA	100	200				
		Box	NA	Together	By Style	By Precinct			Box	NA	Together	By Style	By Precinct			Box	NA	Together	By Style	By Precinct	
		Ship To	NA	Default	Alternate			Ship To	NA	Default	Alternate			Ship To	NA	Default	Alternate				
Row #	Style #	Precinct Name	Typ	Seq	Spl	Stripe	Qty	From	To	Qty	From	To	Qty	From	To	Qty	From	To	Line Totals		
01	IN000	City of Burlington	01	0005	01		1000			900			13100				0	10	0	15010	

ALAMANCE COUNTY, NC
KATHY HOLLAND
115 S. MAPLE STREET
GRAHAM, NC 27253



3731 TRENT ROAD
NEW BERN, NC 28562

ELECTION DAY
(Master List: #9876)
Page 1 of 1
Number of boxes: 11

CATEGORY	STYLE	PRECINCT / DESCRIPTION	TYP:SEQ:SPL:	PACK COUNT	START#	END#	BOX#
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			1
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			2
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			3
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			4
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			5
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			6
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			7
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			8
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			9
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			10
ELECTION DAY	N0005	City of Burlington	01_0005_01	11 Packs of 100 ✓			11

ALAMANCE COUNTY, NC
KATHY HOLLAND
115 S. MAPLE STREET
GRAHAM, NC 27253



3731 TRENT ROAD
NEW BERN, NC 28562

ABSENTEE / TEST
(Master List: #9876)
Page 1 of 1
Number of boxes: 1

CATEGORY	STYLE	PRECINCT / DESCRIPTION	TYP:SEQ:SPL	PACK COUNT	START#	END#	BOX#
TEST	N0005	City of Burlington	01_0005_01	1 Pack of 10 ✓			1
ABSENTEE	N0005	City of Burlington	01_0005_01	10 Packs of 100 ✓			1

ALAMANCE COUNTY, NC
KATHY HOLLAND
115 S. MAPLE STREET
GRAHAM, NC 27253



3731 TRENT ROAD
NEW BERN, NC 28562

ONE-STOP
(Master List: #9876)
Page 1 of 1
Number of boxes: 1

CATEGORY	STYLE	PRECINCT / DESCRIPTION	TYP:SEQ:SPL:	PACK COUNT	START#	END#	BOX#
ONE-STOP	N0005	City of Burlington	01_0005_01	9 Packs of 100	/		1

Subject: **FW: Records request**
Date: 11/1/2021 5:10:17 PM Eastern Standard Time
From: Amy.Galey@ncleg.gov
To: retiredn42@aol.com

Here's the info, I haven't opened to look at them. Hope they are useful.

Senator Amy Galey

From: Bryan Hagood <Bryan.Hagood@alamance-nc.com>
Sent: Monday, November 01, 2021 4:13 PM
To: Sen. Amy Galey <Amy.Galey@ncleg.gov>
Cc: Debra Bechtel <Debra.Bechtels@alamance-nc.com>
Subject: FW: Records request

Good afternoon, Senator Galey! Please find requested documents attached to this email. Thank you!

Bryan Hagood

Ala Co Manager

From: Susan Evans <susan.evans@alamance-nc.com>
Sent: Monday, November 1, 2021 4:08 PM
To: Bryan Hagood <Bryan.Hagood@alamance-nc.com>
Subject: Records request

THIS EMAIL ORIGINATED FROM INSIDE ALAMANCE COUNTY'S EMAIL SYSTEM.

Remember to forward all SPAM emails to: SuperSpam@alamance-nc.com

Pursuant to the records request, this is what the County has available at this time.

Thanks,

Susan R. Evans, NCCLGFO
Finance Officer

12/7/2021

FW: Records request

Alamance County
Phone: 336-570-4026

AC Ext: 07001
Fax: 336-570-6360



**Attention: This email originated from
inside Alamance County's email system.**



Nov. Burl. Ballots
2021

Welcome to MyPrintelect's Workflow Page

User Name: Kathy Holland
State: NC County: Alamance

Printelect Coder

Coders Name: Pamela Weeks
Coder's Cell Phone: (252) 670-3760
Coder's Office Phone: (252) 633-3197 ext 113
Coder's Email Address: pamelaweeks@printelect.com

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Party:		Default Shipping Address										Alternate Shipping Address									
County:		Recipient:										Recipient:									
Contact:		Attn:										Attn:									
Election Date:		Street:										Street:									
Telephone:		Mail-Stop:										Mail-Stop:									
Fax:		City:										City:									
Email:		State:										State:									
Please list any special instructions pertaining to this order below.		Zip:										Zip:									
<div> <div>Absentee</div> <div>One-Stop</div> <div>Election Day</div> <div>Samples</div> <div>Test</div> <div>Coding</div> <div>Grand Total</div> </div>																					
		Stub		YES <input type="radio"/> NO <input checked="" type="radio"/>				Stub		YES <input type="radio"/> NO <input checked="" type="radio"/>				Stub		YES <input type="radio"/> NO <input checked="" type="radio"/>					
		Stitch		NA <input type="radio"/> 25 <input type="radio"/> 50 <input type="radio"/>				Stitch		NA <input type="radio"/> 25 <input type="radio"/> 50 <input type="radio"/>				Stitch		NA <input type="radio"/> 25 <input type="radio"/> 50 <input type="radio"/>					
		Fold		YES <input type="radio"/> NO <input checked="" type="radio"/>				Fold		YES <input type="radio"/> NO <input checked="" type="radio"/>				Fold		YES <input type="radio"/> NO <input checked="" type="radio"/>					
		Wrap		NA <input type="radio"/> 100 <input type="radio"/> 200 <input type="radio"/>				Wrap		NA <input type="radio"/> 100 <input type="radio"/> 200 <input type="radio"/>				Wrap		NA <input type="radio"/> 100 <input type="radio"/> 200 <input type="radio"/>					
		Box		NA <input type="radio"/> Together <input type="radio"/> By Style <input type="radio"/> By Precinct <input type="radio"/>				Box		NA <input type="radio"/> Together <input type="radio"/> By Style <input type="radio"/> By Precinct <input type="radio"/>				Box		NA <input type="radio"/> Together <input type="radio"/> By Style <input type="radio"/> By Precinct <input type="radio"/>					
		Ship To		NA <input type="radio"/> Default <input type="radio"/> Alternate <input type="radio"/>				Ship To		NA <input type="radio"/> Default <input type="radio"/> Alternate <input type="radio"/>				Ship To		NA <input type="radio"/> Default <input type="radio"/> Alternate <input type="radio"/>					
Row #	Style #	Precinct Name	Typ	Seq	Spl	Stripe	Qty	From	To	Qty	From	To	Qty	From	To	Samples	Test	Coding	Line Totals		
01	N000	City of Burlington	01	0005	01		1000	✓		900	✓		13100				0	10	0	15010	

ALAMANCE COUNTY, NC
KATHY HOLLAND
115 S. MAPLE STREET
GRAHAM, NC 27253



3731 TRENT ROAD
NEW BERN, NC 28562

ELECTION DAY

(Master List: #9876)

Page 1 of 1

Number of boxes: 11

CATEGORY	STYLE	PRECINCT / DESCRIPTION	TYP:SEQ:SPL:	PACK COUNT	START#	END#	BOX#
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			1
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			2
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			3
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			4
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			5
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			6
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			7
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			8
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			9
ELECTION DAY	N0005	City of Burlington	01_0005_01	12 Packs of 100 ✓			10
ELECTION DAY	N0005	City of Burlington	01_0005_01	11 Packs of 100 ✓			11

ALAMANCE COUNTY, NC
KATHY HOLLAND
115 S. MAPLE STREET
GRAHAM, NC 27253



3731 TRENT ROAD
NEW BERN, NC 28562

ABSENTEE / TEST
(Master List: #9876)
Page 1 of 1
Number of boxes: 1

CATEGORY	STYLE	PRECINCT / DESCRIPTION	TYP:SEQ:SPL:	PACK COUNT	START#	END#	BOX#
TEST	N0005	City of Burlington	01_0005_01	1 Pack of 10 ✓			1
ABSENTEE	N0005	City of Burlington	01_0005_01	10 Packs of 100 ✓			1

ALAMANCE COUNTY, NC
KATHY HOLLAND
115 S. MAPLE STREET
GRAHAM, NC 27253

Printelect
SMART PRINTING SOLUTIONS
3731 TRENT ROAD
NEW BERN, NC 28562

ONE-STOP
(Master List: #9876)
Page 1 of 1
Number of boxes: 1

CATEGORY	STYLE	PRECINCT / DESCRIPTION	TYP:SEQ:SPL:	PACK COUNT	START#	END#	BOX#
ONE-STOP	N0005	City of Burlington	01_0005_01	9 Packs of 100			1



ALAMANCE COUNTY
Purchasing Department
124 W. Elm Street
Graham, NC 27253
Phone: 336 570-4071

Purchase Order

Fiscal Year 2022

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS

Purchase Order # **20220106**

Delivery must be made within doors of
specified destination.

BOARD OF ELECTIONS
ALAMANCE COUNTY
115 S. MAPLE STREET
GRAHAM, NC 27253

PRINT ELECT
PO BOX 13216
NEW BERN, NC 28562

4170
BOARD OF ELECTIONS
ALAMANCE COUNTY
115 S. MAPLE STREET
GRAHAM, NC 27253

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
			22000126			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
08/13/2021	1319			ELECTIONS		
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
	THIS IS A CONFIRMATION BALLOTS FOR THE BURLINGTON PRI					
1	OCTOBER 5, 2021 BALLOTS GL Account: 1104170 - 434000		17,525.0	EACH	\$0.22	\$3,767.88
2	BALLOT WRAPPING GL Account: 1104170 - 434000		17,525.0	EACH	\$0.01	\$175.25
3	BALLOT FOLDING GL Account: 1104170 - 434000		1,500.0	EACH	\$0.08	\$120.00
4	SHIPPING AND HANDLING GL Account: 1104170 - 434000		1.0	EACH	\$165.47	\$165.47
***** GL SUMMARY *****						
	1104170 - 434000					\$4,228.60

By: Susan R. Ebers
Finance Director

By: Russell C. Clark
Purchasing Director

THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER
REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL
CONTROL ACT.
ALAMANCE COUNTY IS NOT EXEMPT FROM PAYING SALES TAX.
ALL INVOICES MUST INCLUDE SALES TAX AS APPLICABLE

RECEIVING COPY

P.O. Total	\$4,228.60
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OWEN G DUNN CO., INC/PRINTELECT
PO Box 13216, 3731 Trent Road
New Bern, NC 28562 US
(252) 633-3197



BILL TO

Alamance County BOE
115 South Maple St.
Graham, NC 27253

INVOICE # 25877

DATE 08/12/2021

DUE DATE 09/11/2021

TERMS Net 30

ACTIVITY	DATE	QTY	RATE	AMOUNT
BALLOTS JJ#9691 (17,525) October 5, 2021 Election		1	3,767.88	3,767.88T
Wrap Wrap in packs of 100 (17,525)		1	175.25	175.25T
Ballot Folding Ballot Folding (1,500)		1	120.00	120.00T
FRT Shipping and Handling		1	165.47	165.47T
B11095				
SUBTOTAL				4,228.60
TAX				285.43
TOTAL				4,514.03
BALANCE DUE				\$4,514.03

Kathy Holland, AT
110-4170-434000

RECEIVED

AUG 16 2021

ALAMANCE COUNTY
BOARD OF ELECTIONS

QUESTIONS: Send e-mail to:
billingquestions@printelect.com

11/01/2021 12:35
5034sevens

Alamance County

P 1
poinquiry

PURCHASE ORDER

20220106-00 FY 2022 H

BILL TO

BOARD OF ELECTIONS
ALAMANCE COUNTY
115 S. MAPLE STREET
GRAHAM, NC 27253

VENDOR

[PRINT ELECT](#)

PO BOX 13216

NEW BERN, NC 28562

SHIP TO

BOARD OF ELECTIONS H
ALAMANCE COUNTY
115 S. MAPLE STREET
GRAHAM, NC
27253

Requisition
22000126

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
08/13/21	001319			ELECTIONS

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	OCTOBER 5, 2021 BALLOTS	17525.00	EACH	0.215	3,767.88
002	BALLOT WRAPPING	17525.00	EACH	0.010	175.25
003	BALLOT FOLDING	1500.00	EACH	0.080	120.00
004	SHIPPING AND HANDLING	1.00	EACH	165.470	165.47
				PO TOTAL	4,228.60

** END OF REPORT - Generated by Susan Evans **



ALAMANCE COUNTY
Purchasing Department
124 W. Elm Street
Graham, NC 27253
Phone: 336 570-4071

Purchase Order

Fiscal Year 2022

Page: 1 of: 1

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BOARD OF ELECTIONS
ALAMANCE COUNTY
115 S. MAPLE STREET
GRAHAM, NC 27253

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS

Purchase Order # **20220259**

Delivery must be made within doors of
specified destination.

V
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PRINT ELECT
PO BOX 13216
NEW BERN, NC 28562

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4170
BOARD OF ELECTIONS
ALAMANCE COUNTY
115 S. MAPLE STREET
GRAHAM, NC 27253

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference		
				22000278				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location		
10/18/2021	1319					ELECTIONS		
Item#	Description/PartNo				QTY	UOM	Unit Price	Extended Price
	THIS IS A CONFIRMATION EXPRESSVOTE BALLOTS							
1	EXPRESSVOTE THERMAL 11" BALLOT STOCK GL Account: 1104170 - 426100				12,500.0	EACH	\$0.13	\$1,625.00
2	SHIPPING AND HANDLING GL Account: 1104170 - 426100				1.0	EACH	\$139.60	\$139.60
	***** GL SUMMARY *****							
	1104170 - 426100							

By: Susan R. Evans
Finance Director

By: Paul J. Clark
Purchasing Director

THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER
REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL
CONTROL ACT.
ALAMANCE COUNTY IS NOT EXEMPT FROM PAYING SALES TAX.
ALL INVOICES MUST INCLUDE SALES TAX AS APPLICABLE

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PO Total	\$1,764.60

OWEN G DUNN CO., INC/PRINTELECT
PO Box 13216, 3731 Trent Road
New Bern, NC 28562 US
(252) 633-3197



BILL TO
Alamance County BOE
115 South Maple St.
Graham, NC 27253

INVOICE # 26064
DATE 09/21/2021
DUE DATE 10/21/2021
TERMS Net 30

ACTIVITY	DATE	QTY	RATE	AMOUNT
BMW-EV ExpressVote Thermal 11" Stock		12,500	0.13	1,625.00T
FRT Shipping and Handling		1	139.60	139.60T

INV 1329	SUBTOTAL	1,764.60
	TAX	119.11
	TOTAL	1,883.71
	BALANCE DUE	\$1,883.71

Kathy Holland, SA
110-4170-426100

QUESTIONS: Send e-mail to:
billingquestions@printelect.com

11/01/2021 12:37
5034sevens

Alamance County

P 1
poinquiry

PURCHASE ORDER

[20220259](#)-00 FY 2022 H

BILL TO

BOARD OF ELECTIONS
ALAMANCE COUNTY
115 S. MAPLE STREET
GRAHAM, NC 27253

VENDOR

[PRINT ELECT](#)

PO BOX 13216

NEW BERN, NC 28562

SHIP TO

BOARD OF ELECTIONS H
ALAMANCE COUNTY
115 S. MAPLE STREET
GRAHAM, NC 27253

Requisition
22000278

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/18/21	001319			ELECTIONS

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	EXPRESSVOTE THERMAL 11" BALLOT STOCK	12500.00	EACH	0.130	1,625.00
002	SHIPPING AND HANDLING	1.00	EACH	139.600	139.60
				PO TOTAL	1,764.60

** END OF REPORT - Generated by Susan Evans **

11/01/2021 12:36
5034sevens

Alamance County

P 1
poinquiry

PURCHASE ORDER

20220285-00 FY 2022 H

BILL TO

BOARD OF ELECTIONS
ALAMANCE COUNTY
115 S. MAPLE STREET
GRAHAM, NC 27253

VENDOR

[PRINT ELECT](#)

PO BOX 13216

NEW BERN, NC 28562

SHIP TO

BOARD OF ELECTIONS H
ALAMANCE COUNTY
115 S. MAPLE STREET
GRAHAM, NC 27253

Requisition
22000301

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/26/21	001319			ELECTIONS

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	14" BALLOTS	19900.00	EACH	0.225	4,477.50
002	TEST BALLOTS	9.00	EACH	0.225	2.03
003	WRAP IN PACKS OF 100	19900.00	EACH	0.015	298.50
004	PRE-FILLED TEST DECK	146.00	EACH	0.225	32.85
005	TEST DECK SET-UP FEE	1.00	EACH	75.000	75.00
006	SHIPPING AND HANDLING	1.00	EACH	232.790	232.79
				PO TOTAL	5,118.67

** END OF REPORT - Generated by Susan Evans **

11/01/2021 12:37
5034sevens

Alamance County

P 1
poinquiry

PURCHASE ORDER

20220286-00 FY 2022 H

BILL TO

BOARD OF ELECTIONS
ALAMANCE COUNTY
115 S. MAPLE STREET
GRAHAM, NC 27253

VENDOR

ELECTION SYSTEMS & SOFTWARE

6055 PAYSPHERE CIRCLE

CHICAGO, IL 60674

SHIP TO

BOARD OF ELECTIONS H
ALAMANCE COUNTY
115 S. MAPLE STREET
GRAHAM, NC 27253

Requisition
22000303

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/26/21	000556			ELECTIONS

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	CODING FOR BURLINGTON PRIMARY BALLOTS	1.00	EACH	2214.300	2,214.30
002	FREIGHT	1.00	EACH	13.440	13.44
003	AUDIO FOR OCTOBER PRIMARY BALLOTS	1.00	EACH	561.350	561.35
004	LAYOUT FOR OCTOBER PRIMARY BALLOTS	1.00	EACH	82.200	82.20
				PO TOTAL	2,871.29

** END OF REPORT - Generated by Susan Evans **

Order

										Absentee		One-Stop		Election Day		Samples	Test	Coding	Grand Total
																0	9	0	19909
							Stub	YES <input type="radio"/> NO <input checked="" type="radio"/>				Stub	YES <input type="radio"/> NO <input checked="" type="radio"/>						
							Stitch	NA ▲ 25 □ 50 ▼				Stitch	NA ▲ 25 □ 50 ▼						
							Fold	YES <input type="radio"/> NO <input checked="" type="radio"/>				Fold	YES <input type="radio"/> NO <input checked="" type="radio"/>						
							Wrap	NA ▲ 100 □ 200 ▼				Wrap	NA ▲ 100 □ 200 ▼						
							Box	NA Together By Style By Precinct ▼				Box	NA Together By Style By Precinct ▼						
							Ship To	NA ▲ Default □ Alternate ▼				Ship To	NA ▲ Default □ Alternate ▼				Corner Cut Ballots?		YES <input type="radio"/> NO <input checked="" type="radio"/>
Row #	Style #	Precinct Name	Typ	Seq	Spl	Stripe	Qty	From	To	Qty	From	To	Qty	From	To	Samples	Test	Coding	Line Totals
01	N000	Village of Alamance	01	0001	01		200 ✓			0			0			0	1	0	201
02	N000	Town of Elon	01	0002	01		4000 ✓			0			0			0	1	0	4001
03	N000	Town of Gibsonville	01	0003	01		2000 ✓			0			0			0	1	0	2001
04	N000	Town of Ossipee	01	0004	01		200 ↓			0			0			0	1	0	201
05	N000	Town of Haw River	01	0006	01		1000 ✓			0			0			0	1	0	1001
06	n000	City of Graham	01	0007	01		5000 ✓			0			0			0	1	0	5001
07	N000	Town of Swepsonville	01	0008	01		1000 ✓			0			0			0	1	0	1001
08	N000	City of Mebane	01	0009	01		5500 ↓			0			0			0	1	0	5501
09	N001	Town of Green Level	01	0010	01		1000 ↓			0			0			0	1	0	1001

Total - 19,909

ALAMANCE COUNTY, NC
KATHY HOLLAND
115 S. MAPLE STREET
GRAHAM, NC 27253



3731 TRENT ROAD
NEW BERN, NC 28562

ABSENTEE

(Master List: #9833)

Page 1 of 1

Number of boxes: 21

CATEGORY	STYLE	PRECINCT / DESCRIPTION	TYP:SEQ:SPL:	PACK COUNT	START#	END#	BOX#
ABSENTEE	N0001	Village of Alamance	01_0001_01	2 Packs of 100 ✓			1
ABSENTEE	N0002	Town of Elon	01_0002_01	12 Packs of 100 ✓			2
ABSENTEE	N0002	Town of Elon	01_0002_01	12 Packs of 100 ✓			3
ABSENTEE	N0002	Town of Elon	01_0002_01	12 Packs of 100 ✓			4
ABSENTEE	N0002	Town of Elon	01_0002_01	4 Packs of 100 ✓			5
ABSENTEE	N0003	Town of Gibsonville	01_0003_01	12 Packs of 100 ✓			6
ABSENTEE	N0003	Town of Gibsonville	01_0003_01	8 Packs of 100 ✓			7
ABSENTEE	N0004	Town of Ossipee	01_0004_01	2 Packs of 100 ✓			8
ABSENTEE	N0006	Town of Haw River	01_0006_01	10 Packs of 100 ✓			9
ABSENTEE	N0007	City of Graham	01_0007_01	12 Packs of 100 ✓			10
ABSENTEE	N0007	City of Graham	01_0007_01	12 Packs of 100 ✓			11
ABSENTEE	N0007	City of Graham	01_0007_01	12 Packs of 100 ✓			12
ABSENTEE	N0007	City of Graham	01_0007_01	12 Packs of 100 ✓			13
ABSENTEE	N0007	City of Graham	01_0007_01	2 Packs of 100 ✓			14
ABSENTEE	N0008	Town of Swepsonville	01_0008_01	10 Packs of 100 ✓			15
ABSENTEE	N0009	City of Mebane	01_0009_01	12 Packs of 100 ✓			16
ABSENTEE	N0009	City of Mebane	01_0009_01	12 Packs of 100 ✓			17
ABSENTEE	N0009	City of Mebane	01_0009_01	12 Packs of 100 ✓			18
ABSENTEE	N0009	City of Mebane	01_0009_01	12 Packs of 100 ✓			19
ABSENTEE	N0009	City of Mebane	01_0009_01	7 Packs of 100 ✓			20
ABSENTEE	N0010	Town of Green Level	01_0010_01	10 Packs of 100 ✓			21

ALAMANCE COUNTY, NC
KATHY HOLLAND
115 S. MAPLE STREET
GRAHAM, NC 27253



3731 TRENT ROAD
NEW BERN, NC 28562

TEST
(Master List: #9833)
Page 1 of 1
Number of boxes: 1

CATEGORY	STYLE	PRECINCT / DESCRIPTION	TYP:SEQ:SPL:	PACK COUNT	START#	END#	BOX#
TEST	N0001	Village of Alamance	01_0001_01	1 Pack of 1			1
TEST	N0002	Town of Elon	01_0002_01	1 Pack of 1			1
TEST	N0003	Town of Gibsonville	01_0003_01	1 Pack of 1			1
TEST	N0004	Town of Ossipee	01_0004_01	1 Pack of 1			1
TEST	N0006	Town of Haw River	01_0006_01	1 Pack of 1			1
TEST	N0007	City of Graham	01_0007_01	1 Pack of 1			1
TEST	N0008	Town of Swepsonville	01_0008_01	1 Pack of 1			1
TEST	N0009	City of Mebane	01_0009_01	1 Pack of 1			1
TEST	N0010	Town of Green Level	01_0010_01	1 Pack of 1			1



ALAMANCE COUNTY
Purchasing Department
124 W. Elm Street
Graham, NC 27253
Phone: 336 570-4071

Purchase Order

Fiscal Year 2022

Page: 1 of: 1

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BOARD OF ELECTIONS
ALAMANCE COUNTY
115 S. MAPLE STREET
GRAHAM, NC 27253

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	20220285

Delivery must be made within doors of
specified destination.

V
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PRINT ELECT
PO BOX 13216
NEW BERN, NC 28562

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4170
BOARD OF ELECTIONS
ALAMANCE COUNTY
115 S. MAPLE STREET
GRAHAM, NC 27253

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
			22000301			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
10/26/2021	1319				ELECTIONS	
Item#	Description/Part No		QTY	UOM	Unit Price	Extended Price
	THIS IS A CONFIRMATION NOVEMBER 2, 2021 ELECTION BALL					
1	14" BALLOTS GL Account: 1104170 - 434000		19,900.0	EACH	\$0.22	\$4,477.50
						\$4,477.50
2	TEST BALLOTS GL Account: 1104170 - 434000		9.0	EACH	\$0.22	\$2.03
						\$2.03
3	WRAP IN PACKS OF 100 GL Account: 1104170 - 434000		19,900.0	EACH	\$0.02	\$298.50
						\$298.50
4	PRE-FILLED TEST DECK GL Account: 1104170 - 434000		146.0	EACH	\$0.22	\$32.85
						\$32.85
5	TEST DECK SET-UP FEE GL Account: 1104170 - 434000		1.0	EACH	\$75.00	\$75.00
						\$75.00
6	SHIPPING AND HANDLING GL Account: 1104170 - 434000		1.0	EACH	\$232.79	\$232.79
						\$232.79
***** GL SUMMARY *****						
	1104170 - 434000					\$5,118.67

By: Susan R. Evans
Finance Director

By: Rob / C
Purchasing Director

THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER
REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL
CONTROL ACT.
ALAMANCE COUNTY IS NOT EXEMPT FROM PAYING SALES TAX.
ALL INVOICES MUST INCLUDE SALES TAX AS APPLICABLE

VENDOR COPY

PO Total	\$5,118.67
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Subject: **FW: Request from constituent**
Date: 11/1/2021 2:51:26 PM Eastern Standard Time
From: Amy.Galey@ncleg.gov
To: retiredn42@aol.com

FYI

From: Bryan Hagood <Bryan.Hagood@alamance-nc.com>
Sent: Monday, November 01, 2021 12:58 PM
To: Sen. Amy Galey <Amy.Galey@ncleg.gov>
Cc: Debra Bechtel <Debra.Bechtels@alamance-nc.com>
Subject: RE: Request from constituent

Good afternoon, Senator Galey! Thank you for your email. We do make sure to involve the County Attorney in any record request to make sure we are able to share the requested documents. In this case I included Andrea (Budget & Management Director), Susan (Finance Officer) and Randy (Purchasing Director) as I am not able to go into our accounting software system and find or retrieve these documents and would need help from the Budget, Finance and/or Purchasing Departments to do so. My hope was that whoever was best able to obtain the documents and produce them would get started asap. I also included Kathy Holland, Director of our Board of Elections, thinking she might be able to help us make sure we get everything requested, including any receipts not yet in our accounting system.

Once we compile the requested documents we'll get them to you as soon as possible.

Thank you!

Bryan Hagood

Ala Co Manager

From: Sen. Amy Galey <Amy.Galey@ncleg.gov>
Sent: Monday, November 1, 2021 9:17 AM
To: Bryan Hagood <Bryan.Hagood@alamance-nc.com>
Subject: FW: Request from constituent

CAUTION* *This email originated outside Alamance County's email system.* *CAUTION

Please forward all suspected **SPAM** emails to: SuperSpam@alamance-nc.com

Good morning—I texted you this morning asking if you were able to contact the purchasing department with my request for documents. You responded that you sent my request to Legal, Kathy Holland (Supervisor of Elections), Andrea (Budget Director), Susan (Finance Officer), and Randy (Purchasing Department), saying that you need to follow up with them.

I understand the desire to check with Legal to be sure that the documents requested are public records, but assuming they are (which I believe they are) I do not see the reason to vet my request through other avenues unless there is a concern about what the records will show. I understand the desire to inform them about the request, but there should be no need to get their approval. Conversation and discussion with multiple people will add unnecessary delay and complexity to a simple request.

Again, I request that these documents be furnished to me by the end of business today, November 1. Thank you very much for your attention to this matter.

Best regards,

Senator Amy Galey

From: Sen. Amy Galey
Sent: Sunday, October 31, 2021 7:00 PM
To: Bryan Hagood <Bryan.Hagood@alamance-nc.com>
Subject: Request from constituent

Good evening – I have the following request for public documents from the purchasing department:

Document List for the Alamance Purchasing Department:

1) Any and all requisitions submitted to them by the Alamance County Board of Elections (ACBoE) for ballot printing for the November 2nd, 2021 Municipal Election. Requisition #22000301 that resulted in Purchase Order # 20220285 is an example.

2) Any and all Purchase Orders issued to any vendor(s) by the Purchasing Department on behalf of the ACBoE for the ballot printing. Vendor # 1319 is an example.

3) Any Delivery Receipts showing the ballots were received by the ACBoE.

The GL Account is 1104170 - 434000 if that is helpful.

I would appreciate having these documents emailed to me by the end of the day on Monday, November 1.

Thanks so much,

Senator Amy S. Galey

North Carolina Senate District 24

North Carolina General Assembly

16 W. Jones Street, Room 2111

Raleigh, NC 27601

(919) 301-1446



CAUTION / STOP: This email originated outside Alamance County's email system. Please be very careful when clicking on links or opening attachments.

ELECTORAL EDUCATION

FOUNDATION

236 Old Caroleen Rd, Forest City, NC 28043

November 30th, 2021

NC State Board of Elections
PO Box 27255
Raleigh NC 27611-7255

To the Members of the State Board of Elections,

The Absentee Ballot Data file for the November 2nd, 2021 Municipal Election shows what we believe to be conflicting information. Using Alamance County as an example, 44 voters who requested a By-Mail ballot for that election had their ballot mailed to them prior to the October 5th Primary election, with the earliest mailings reported as having gone out on September 29th, 2020. A check of each of those individual's voter record online shows they were all eligible to vote in that Primary Election on Ballot Style M0001 and in the Municipal Election in November on Ballot Style N0005 for the offices of Burlington City Mayor and Town Council, as shown in the "Sample Ballots" section of their record. Clearly Ballot Style N0005 shows the winners of the October Primary, and several of these ballots had already been voted and returned to the Alamance BoE by October 12th, the day of the Canvass for that Primary. How could anyone have known in mid-September in time to request, have printed and delivered, the ballots for November and then them being mailed out on Sept 29th when the Primary was not even complete?

We requested copies of any purchase requisitions, purchase orders and delivery receipts from the Alamance County BoE for all ballots for the November election and initially received only undated screen shots that appear to have been made from the PrintElect (vendor's) web site. We initiated a subsequent request through the County Manager's Office who made the same request of the County Purchasing Department. We received purchase orders and shipping documents for all ballot styles for the Nov 2nd election **except** N0005 for Burlington City. We can find no logical explanation for ballots of this number being mere clerical errors in the date of mailing or ballot return, nor for the reluctance of the County to provide the Purchase Order for N0005 ballots. We therefore respectfully request that a formal investigation be initiated by you to resolve and document these actions.

Your prompt and detailed response to this inquiry is greatly appreciated.

Sincerely,

Hal Weatherman
President
Electoral Education Foundation



NORTH CAROLINA

STATE BOARD OF ELECTIONS

Mailing Address:
P.O. Box 27255,
Raleigh, NC 27611

Phone:
(919) 814-0700 or
(866) 522-4723

Fax:
(919) 715-0135

Mr. Hal Weatherman
Electoral Education Foundation
236 Old Caroleen Road
Forest City, NC 28043

Via email only

December 3, 2021

Re: Alamance County absentee voting data

Dear Mr. Weatherman,

The following is in response to the Electoral Education Foundation's November 30, 2021, letter regarding records in the absentee ballot data file related to Alamance County municipal elections.

The issue:

The EEF noticed that in the public absentee file for the November municipal election, there are multiple records of absentee-by-mail ballots for Burlington residents with *send dates* before October 5. This stood out to them because Burlington held primary elections for Mayor and Council Member on October 5, the winners of which would have their names on the November ballot (e.g., ballot N0005 a.k.a. N5).

The explanation:

The explanation is simple.

The Alamance County Board of Elections ran their absentee-by-mail labels for Burlington when they ran the labels for other November elections. They held Burlington labels in their vault until they received the November City of Burlington ballots (N5). They received those ballots on October 13, after the Burlington primary canvass.

When counties generate their absentee-by-mail labels, the label-generating date is what shows as the send date ("ballot_send_dt") in the public absentee data file.

The standard practice is to send ballots on the day labels are generated, but that did not occur in this case. Those labels were put in the vault and then once the N5 ballots were available, the envelopes were prepared and mailed.

Furthermore, in your letter, EEF claims that some of these ballots were returned as early as October 12. Our analysis of the data does not show this. Our analysis shows the earliest return date ("ballot_rtn_dt") for ballots with a ballot_send_dt preceding October 5, is October 14. We welcome any evidence to the contrary.

Thank you for the opportunity to address this matter.

We are aware that your organization broadcast information regarding this issue through social media before the State Board or the county board of elections were able to provide you information correcting any misunderstanding of our data.

We would greatly appreciate it if your organization would contact us with questions you have about election data prior to publishing them in the future. The publication and distribution of assumptions about election data and/or lack of additional information that explains it can lead to the unnecessary degradation of voter confidence in elections.

While we are busy preparing for 2022, we will do our best to respond to inquiries in a timely fashion to avoid any misleading or inaccurate information from reaching voters. It is extremely important to us.

We are working on a response to your November 30, 2021, letter regarding inactive voters. Please let us know if you have additional questions about this issue or any others.

Sincerely,

A handwritten signature in blue ink that reads "Karen Brinson Bell". The signature is fluid and cursive, with the first name "Karen" being the most prominent.

Karen Brinson Bell
Executive Director, State Board of Elections

ELECTORAL EDUCATION

FOUNDATION

236 Old Caroleen Rd, Forest City, NC 28043

December 4th, 2021

NC State Board of Elections
PO Box 27255
Raleigh NC 27611-7255

Via email only

To the Members of the State Board of Elections,

We sincerely appreciate the prompt response from Director Brinson-Bell to our inquiry and believe a continuing dialogue is in our mutual best interest. Rest assured our analysis of your data is very complex and detailed to insure we do not raise questions for which there is an obvious and simple explanation, or perhaps the result of something we do not yet know about how elections work. We always look first for any reasonable and rational explanation, and have dismissed numerous other questions from being raised on that basis alone. No one at the Electoral Education Foundation has any interest in recklessly impugning the integrity of the State Board of Elections, its staff or the system(s) they use to capture and report election data, but we are obliged to hold those systems accountable to the public for any irregularities that are inconsistent with accuracy, transparency or state law.

In her response, she made several statements that still are inconsistent with the data and the documentation that have been provided to us by the Alamance County Board of Elections and their County Purchasing Department, so we seek additional clarification to resolve this. We hasten to add that we do not challenge her personal integrity or truthfulness because we do believe she only has whatever information is provided to her by the staff or the various County Boards of Elections.

She states that the "ballot_send_dt" is generated from the date the mailing labels for those ballots are printed and not the actual date they are deposited with the USPS, and we find that troubling from a transparency standpoint because the data field label in the daily Absentee Data file suggests it represents the latter, not the former, and is contrary to NCGS §163-228(a)(8) that specifies the date a ballot is sent to a voter to be a matter of public record, not the date the mailing label was produced.

But assuming for the moment that her statement is true, it then brings the data for numerous other ballots into question. For example, your daily Absentee Ballot Data file for the Nov 2nd election we downloaded on Oct 29th, 2021 (extract attached) reports 92 Alamance County voters whose send date falls between Sept 29th, 2021 and Oct 26th, 2021 across their different municipalities, not just those in Burlington City using the N0005 ballot. What we still

ELECTORAL EDUCATION FOUNDATION

December 4th, 2021

cannot reconcile, if the information on which she based her statements is true, is that the Purchase Order #20220285 (attached) shows that ballot styles for all but Burlington were not ordered until Oct 26th. Also according to that data file, all but one of those 92 ballots had already been completed by the voter and returned to the Alamance County BoE on or prior to that date. We find no obvious, logical or rational explanation of how so many ballots could be reported as sent, voted and returned prior to the date the County maintains it actually ordered those ballots. The ballot send dates for those 91 occur on 13 different days, so if her statement is true, were there actually 13 instances of ballot mailing label printing on different days?

We would like to also renew our original request for your assistance in obtaining a copy of the Purchase Order and shipping or material receipt documents for the N0005 ballots that the County has twice failed to provide us with so that we may both be assured of just when that order was placed and when those ballots were received by the Alamance BoE for issuance.

Your prompt response to this inquiry is greatly appreciated.

Sincerely,

//signed

Hal Weatherman
President
Electoral Education Foundation

Enclosures