Absentee Voting Instructions
2020 General Election
City of Milwaukee Election Commission

Before you begin, find your witness. You must vote your ballot in the presence of a witness:

- Anyone who is 18 years old and a US citizen can be a witness (except a candidate on the ballot).
- If you’re living outside the US, your witness does not need to be a citizen.
- Witnesses are available at all early voting locations from October 20th through November 1st.

Go to milwaukee.gov/election for the schedule or call us.

Mark, seal, sign and return your ballot by Election Day, November 3rd!

1. Check your information
   - Make sure your address on the envelope is correct. If it isn’t, call us immediately using the number above.

2. Mark your ballot
   - Show the blank ballot to your witness.
   - Ask the witness to look away while you mark your ballot.
   - Use a black ink pen to mark your ballot.

3. Seal your envelope
   - Put your ballot into the enclosed envelope.
   - Don’t put anything else into the envelope.
   - Seal the envelope.

4. Sign the back of the envelope
   - Read the statement on your absentee envelope and sign your name in the space marked Signature of Voter.

5. Witness, address and sign
   - Have your witness read the witness certification statement, sign at the bottom of the envelope, and write their address beneath their signature (house number, street name and city are required).

6. Return your ballot
   - Please allow 4-5 days if returning by mail.
   - We strongly suggest you use a drop box. For more information, turn the page over.

Don’t forget your signatures! We cannot count ballots if they are missing.

Mail your ballot
No postage is required to mail your ballot. Your ballot must be received by 11/3/2020.

Return your ballot in person
You can return your ballot using a 24 hour drop box. Your ballot must be received by 8pm on 11/3/2020. A list of drop box locations is included on the next page.
ES&S 3.4.1.0 Vulnerability and Security Assessment Report
November 4, 2016
Page 15 of 15

Access to Raw Ballot Data (DS200)

After the polls are closed for an election, the DS200 will write the election result
tallies to the original election definition file and transfer all ballot images to the
external USB flash device. Analysts discovered two findings: the tallies written to
the original election definition are in plaintext (unencrypted), and the scanned
ballot images are in an unencrypted bitmap format and do not appear to have
mechanisms to assure file integrity.

The analysts attempted to modify a test election and import the results into the
Electronic Report Manager (ERM). A CRC checksum prevented the importing of
modified data into ERM. This would prove that the election results have a
cryptographic signature embedded into the file and used for integrity checking.
However, due to the unencrypted nature of the data, an attacker could find this
checksum value and develop a way to modify the election results and the checksum
value, in order to pass as official election results.

Regarding the ballot images, the analysts used common image editing software to
modify the bitmap image for a single ballot and save it in the required format.
Currently, the ERM does not import these ballot images and re-tally the results. It
was reported that these images are used by some jurisdictions to audit the election.
With this as fact, an attacker could modify the ballots on the USB media in efforts to
bring current election results into question. An election official would have a
difficult task to prove that the ballot images were in fact modified without integrity
checking mechanisms.

References
CVE Security Vulnerabilities Database - www.cvedetails.com
DISA Security Technical Implementation Guide -
    http://jase.disa.mil/stigs/Pages/index.aspx
Linux Kernel - https://en.wikipedia.org/wiki/Linux_kernel
Mitre Common Vulnerabilities and Exposures - https://cve.mitre.org/
NIST SP 800-30 Risk Management Guide for Information Technology Systems -
NIST SP 800-60 Vol 1 Guide for Mapping Types of Information and Information
NIST SCAP - https://scap.nist.gov/
NIST USGCB - https://usgcb.nist.gov/
USCERT National Vulnerability Database - https://web.nvd.nist.gov/
Memory Imaging of DS200 and DS850

The version of the Linux operating system on the DS200 and DS850 systems allows trivial memory imaging. If an attacker was able to access the system, they could use binaries from the operating system to obtain a complete memory [RAM] image.

While this not considered a serious vulnerability, it does allow an attacker to attempt to recover encryption keys, passwords, and other vital system runtime information.

DS200 Unencrypted File System

A file system governs where, how, and who accesses files on a storage device. Typically the operating system governs user access to protected files; however, if the storage device is removed and mounted to another system, access to protected files is possible. Typically, systems that have limited physical security (i.e., mobile devices) encrypt the file system to protect user and operating system files.

Upon examination of the DS200 and DS850 compact flash cards, analysts determined that the file systems were not encrypted. While the DS850 did not allow the system to boot into a modified version of the compact flash card, the DS200 did.

Access to an unencrypted file system allowed the analyst to recover system configuration information, user password hashes and the ability to modify the boot device. Since the analyst was able to modify the DS200’s boot loader and gain
AutoMARK

The AutoMARK Voter Assist Terminal is a ballot marking and verification device providing an independent means of voting for disabled voters in compliance with the Help America Vote Act (HAVA). It has a larger portrait-oriented display and uses a compact flash card to load the election definition onto the device. Nearly identical versions of the device have been subjected to prior security examinations, and the devices typically have limited use, therefore the AutoMARK was not strenuously tested for vulnerability in this examination.

Findings (Physical Security)
Several physical security vulnerabilities were discovered on all of the scanners as well as the AutoMARK. These vulnerabilities included:

- Easily picked security locks
- Easy to moderate ability to compromise integrity seals
- Ability to remove tamper-evident seals (stickers) from plastic cases without triggering the integrity safeguard and
- Capability to access the ballot box without disturbing the wire seals in place.

Testing determined:
1. All locks, except the double-sided locks on the DS850, were easily picked with commonly available tools.
2. Tamper-evident seals could be easily defeated (i.e. removed and replaced without detection) when placed on plastic surfaces.

An additional vulnerability on the DS850 was found when the investigator inserted a thin stiff probe through the door hinge gap allowing access to the power switch. This would allow unauthorized personnel to shut down the system without needing a key or proper access.

Findings (Vulnerability Assessment)

Federal Information Assurance Compliance
Using the NIST SCAP, the Unity server and workstations were scanned for misconfigurations according to federal (IA) standards. These standards provide requirements for identifying, mitigating, and hardening against known vulnerabilities on target systems connected to a US government network. NIST

1 Prior certified versions included AutoMARK A100 HW1.0/FW 1.1.2258 and A200 HW 1.1 and 1.2/FW 1.1.2258. These same hardware versions are included with new firmware version 1.3.2907 which offered improvements to code quality and minor changes to functionality. New hardware versions Model A200 HW 1.3 and 1.3.1 were include minor design modifications. None of the changes appeared to mitigate risks addressed in prior examinations or to introduce new risks.
The M650 is a central ballot counting device and uses a 250 MB Zip Disk to set up the system to receive and count ballots.

Upon initial investigation of the M100 and M650, it appeared that all parts are of custom design, without commercial off the shelf (COTS) components. Furthermore, the devices are not networked and employ custom operating systems.
Analysts found that all three configurations (as described above) provided to the red team were missing multiple Microsoft Windows security updates. Furthermore, antivirus definitions were from January 1, 2014.
Testing Methodology

FCMG's approach is primarily geared toward enumerating system misconfigurations and vulnerabilities based on Federal Information Assurance (IA) guidelines and computer/network security research. FCMG analysts collect system configurations, vulnerability data and evidence of exploitation of known vulnerabilities. Testing methodologies are based on NIST 800-30: Risk Management Guide for Information Technology Systems and 800-60 Volume I: Guide for Mapping Types of Information and Information Systems and Security Categories. These focus on:

- System characterization / information classification
- Threat source identification
- Vulnerability identification
- Control analysis
- Likelihood of attack
- Impact analysis

Source data for misconfigurations and vulnerabilities include but are not limited to:

- Configurations
  - DISA Security Technical Implementation Guide
  - NIST United States Government Configuration Baseline
- Vulnerabilities
  - NIST National Vulnerability Database
  - MITRE Common Vulnerabilities and Exposures

Systems Evaluated

The scope of the vulnerability assessment covered the ES&S Unity 3.4.1.0 Voting System and included the following components:

- Election Management System (EMS)
  - Audit Manager version 7.5.2.0
  - Election Data Manager (EDM) version 7.8.20
  - ES&S Ballot Image Manager version 7.7.20
  - Hardware Programming Manager (HPM) version 5.9.0.0
  - Election Reporting Manager (ERM) version 7.9.0.0
  - Log Monitor Service version 1.1.0.0

- Hardware
  - DS200 Precinct Scanner HW 1.3/FW 1.7.0.0
  - M100 Precinct Counter HW 1.3/FW 5.4.4.5
  - DS850 - Central Count Scanner
  - M650 Central Ballot Counter HW 1.2/FW 2.2.2.0
exception of the double-sided locks on the DS850, were easily opened with a cheap lock picking set obtained through an Internet vendor. Finally, it was discovered that the integrity stickers supplied for the assessment were easily removed from plastic cases without triggering the integrity safeguards. However, testing on metal cases failed and triggered the safeguard on each attempt.

The analysts discovered that the DS200 and DS850 run a custom version of the Linux operating system and represent the newest devices in the Unity system, whereas the M100 and M650 run custom firmware and use external media with non-standard file systems (i.e. FAT or NTFS). Given the scope and time allotted for this assessment, the fact that the M100 and M650 were previously assessed and that the DS200 and DS850 were new to the Unity suite; the DS200 and DS850 were the team’s primary focus.

During the assessment of both the DS200 and DS850 primary storage devices (e.g. compact flash card, hard drive), analysts discovered that the file systems are not encrypted and allowed the team to recover system configuration information, password hashes, and ES&S specific binaries. It was later discovered that the DS850 performs an integrity check that prevents the system from booting from a modified boot device; however, the DS200 does not perform these checks. Upon further investigation of the DS200, a weak root password hash was discovered, along with an SSH server that allows root logins as well as the ability to trivially image system memory [RAM]. This could ultimately lead to a malicious actor obtaining a DS200 compact flash card, modifying the operating system’s configuration and putting a modified operating system into production unbeknownst to election officials or the voter.

Finally, analysts discovered that, once an election is complete, election result tallies are appended to the original election definition file, unencrypted, and written back to the USB media. Investigators were able to find these values from a test election
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Wis. Stat. § 19.32; (1dm): “Local public office” has the meaning given in s. 19.42 (7w), and also includes any appointive office or position of a local governmental unit in which an individual serves as the head of a department, agency, or division of the local governmental unit, but does not include any office or position filled by a municipal employee, as defined in s. 111.75 (1) (i).

Wis. Stat. § 19.42 (7w): “Local public office” means any of the following offices, except an office specified in sub. (13):
- An elective office of a local governmental unit.
- A county administrator or administrative coordinator or a city or village manager.
- An appointive office or position of a local governmental unit in which an individual serves for a specified term, except a position limited to the exercise of ministerial action or a position filled by an independent contractor.

The definition of ministerial action in Wis. Stat. § 19.42 (8) does not provide complete clarity with regard to election inspectors. In Commission staff’s opinion, the statutes above highlight that there is no perfectly clear answer as to which category (i.e. employee/local public office holder) that election inspectors fall into. Classifying them as an employee has always seemed like the most appropriate fit. However, with the 2014 Attorney General Opinion, there is some debate, and therefore to be safe, the Commission staff has advised that the individuals could fall into either category. Below are the public records sections that apply to the records of either category.

Wis. Stat. § 19.36 (10): Employee personnel records. Unless access is specifically authorized or required by statute, an authority shall not provide access under s. 19.35 (1) to records containing the following information, except to an employee or the employee’s representative to the extent required under s. 103.13 or to a recognized or certified collective bargaining representative to the extent required to fulfill a duty to bargain under ch. 111 or pursuant to a collective bargaining agreement under ch. 111:
- Information maintained, prepared, or provided by an employer concerning the home address, home electronic mail address, home telephone number, or social security number of an employee, unless the employee authorizes the authority to provide access to such information.

Wis. Stat. § 19.36 (11): Records of an individual holding a local public office or a state public office. Unless access is specifically authorized or required by statute, an authority shall not provide access under s. 19.35 (1) to records, except to an individual to the extent required under s. 103.13, containing information maintained, prepared, or provided by an employer concerning the home address, home electronic mail address, home telephone number, or social security number of an individual who holds a local public office or a state public office, unless the individual authorizes the authority to provide access to such information.

In Commission staff’s opinion, it becomes clear that the primary difference between open records information pertaining to employees and local public office holders is that the local public office holders have to authorize the release of the types of information you are inquiring about. However, the law also provides that statute may authorize or require the release of certain personal information for both categories of individuals. Election statutes have residency and party requirements for the appointment to election inspector positions. The logical inference is that address and party information is a public record, subject to public inspection, so that these requirements can be verified or otherwise tracked.

For all of these reasons, WEC does not anticipate any need to update the August 30, 2019, clerk communication that you referenced when that communication is reissued in advance of the upcoming election inspector appointment deadline. The Commission staff’s position is that those materials remain accurate and up to date.
CLERK/TABULATOR ERROR

(observer) pg 27; Karen Marshall; 11/20/20
- Observer objected to 30 absentee ballots due to no applications.

(observer) pg 38; Jeanette Moll; 11/20/20
- Observer witnessed Clerk of Vernon with ballots outside the secured area.

(observer) pg 129; Martha Fierro; 11/20/20
- Tabulator did not allow both Biden and Trump observers to inspect ballots.

(observer) pg 128; Kathleen Wall; 11/20/20
- Tabulator refused to let observer see ballot envelopes.

(observer) pg 127; Andreina Patiliet; 11/20/20
- Tabulator instructed observer not to object.

(observer) pg 118; Michael Mattus; 11/27/20
- Clerk stuffed objected-to envelopes back into stack that were not under review.
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<td>12. 3Q/4T</td>
<td>13. 3Q/4T</td>
<td>14. G/S/1T</td>
<td>15. Review/Implement proposed improvements to the reconciliation process</td>
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<td>Plan Due: April 15</td>
<td>2nd Quarter Project</td>
</tr>
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<td>2nd Quarter Project</td>
</tr>
<tr>
<td>PROVISIONAL</td>
<td>Date Provided</td>
<td>Date Finalized</td>
<td>Date Updated</td>
</tr>
<tr>
<td>-------------</td>
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<td>----------------</td>
<td>--------------</td>
</tr>
</tbody>
</table>

**T/WISIOTE PROJECTS**

<table>
<thead>
<tr>
<th>Source</th>
<th>Administration</th>
<th>Plan</th>
<th>Internal Controls</th>
<th>Outgoing</th>
<th>Overall Report</th>
<th>Blended Report</th>
<th>Annual Report</th>
</tr>
</thead>
<tbody>
<tr>
<td>Report to the SCG</td>
<td>Maintenance and Operations during the previous planning and operations since the last annual report and the data collection. The report includes: an overview of the planned actions and the expected outcomes.</td>
<td>Plan</td>
<td>Internal Controls</td>
<td>Outgoing</td>
<td>Overall Report</td>
<td>Blended Report</td>
<td>Annual Report</td>
</tr>
</tbody>
</table>

**FY 2022**

- **Program Name:** T/WISIOTE
- **Program Description:**
  - **Purpose:**
    - Increase voter registration and voting security
    - Increase the accessibility and availability of voting services
    - Increase the efficiency and effectiveness of the election administration and voting systems
  - **Objectives:**
    - Reduce barriers to voting
    - Enhance voter confidence
    - Improve election administration and voting systems

**Key Activities:**
- Increase voter registration
- Enhance voting security
- Improve election administration

**Expected Outcomes:**
- Increased voter registration
- Improved voting security
- Enhanced election administration

**Timeline:**
- **Quarter Project:**
  - Duration: March 2, 2021
  - Completion: June 22, 2022
- **Annual Project:**
  - Duration: March 2, 2022
  - Completion: December 22, 2022

**Additional Notes:**
- The project involves collaboration with various stakeholders to ensure effective implementation.
- Regular progress updates will be provided to ensure timely completion.
- The project is expected to have a significant impact on voter participation and election administration.
<table>
<thead>
<tr>
<th>Legal</th>
<th>Ongoing</th>
</tr>
</thead>
</table>
| **CV-4350**<br>Wisconsin Government Accountability Board et al. v. Funch et al., Worker’s Comp. No. 11-CV-1128<br>One Wisconsin Initiative et al. v. Milos et al., Case No. 13-CV-42166<br>Wisconsin et al. v. Kenosh et al., Case No. 12-CV-26866<br>Disputed Voting Equipmenit Dispute From the State Recanv<br>Resources and Consideration in 2017 | **Legislative**<br>The following cases involving the WEC will continue to require<br>and determine, of “same ground” (Wis. Admin. Code § El 6.07), election day registration aplicants (Wis. Stat. Ann. Code § 6.97, et seq.)(Regulation File CD 03-050), disbarment filing procedure for licensee violations (Wis. Adm. Code § 4.57)(Election Procedure for Violent Felon Registration (Wis. Adm. Code § 6.07)), removal of special registration devices (Wis. Adm. Code § 6.54)(Election Procedure for Petitioning a Registration of a Child’s Eligibility (Wis. Admin. Code Ch. 7)) (Wis. Admin. Code Ch. EL 17), Wisconsin Voting Machine Tasks for Wisconsin Elections (Wis. Admin. Code Ch. 7)(Approval of Election System Security (Wis. Adm. Code Ch. EL 3))(Approval of Election Procedure (Wis. Admin. Code Ch. 7)(Approval of Election Procedure (Wis. Admin. Code Ch. EL 3))(Approval of Election Procedure (Wis. Admin. Code Ch. EL 4))(Approval of Election Procedure (Wis. Admin. Code Ch. EL 5)(Approval of Election Procedure (Wis. Adm. Code Ch. EL 6))(Approval of Election Procedure (Wis. Adm. Code Ch. EL 8)(Approval of Election Procedure (Wis. Adm. Code Ch. EL 9))<br>These are currently 17 administrative rules in various stages of<br>process. Administrative rules that are current in process along with've
<table>
<thead>
<tr>
<th>Role</th>
<th>Task</th>
<th>Start Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clerk</td>
<td>Create an accessible website that is easy to navigate for voters to find and use</td>
<td>Ongoing</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Voter Administration</td>
<td>Update voter information to ensure accuracy and completeness</td>
<td>Ongoing</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Election Administration</td>
<td>Complete background checks for new employees</td>
<td>September 2021</td>
<td>September 2021</td>
</tr>
</tbody>
</table>

**Notes:**
- The website has over 4,000 pages and is difficult for voters to navigate.
- The project is designed to help the team identify, standardize, and update the forms and templates used for internal purposes.
- The team is working on improving voter materials and training programs.
<table>
<thead>
<tr>
<th>Event</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 2021</td>
<td>Review will be discussed. New Training Videos will be developed to give clerks additional training tools in a variety of forms. The minutes will be developed as powerpoint presentations. The team will update the draft clerk training agenda to include training on election administration topics and training on new clerks. The team will meet to discuss the current training agenda at the end of the month.</td>
</tr>
<tr>
<td>September 2021</td>
<td>New Training Videos will be developed for different clerks. New manuals or guides will be developed for different clerks.</td>
</tr>
</tbody>
</table>
On Saturday, November 28, 2020, I, Lisa Kiep, witnessed in Ward 81 2475 votes for Biden 2 of which for Trump
84
475 votes for Biden
4 of which for Trump

Lisa Kiep

Subscribed and sworn before me this 28th of November 2020. By Lisa Kiep

William J. Neal
STTARY PUBLIC
STATE OF WISCONSIN
On Friday, November 27, 2020, I,
Lisa Kepp, witnessed in
Ward 37 61/31 votes for Biden
6 of which for Trump
39 21/41 votes for Biden
2 of which for Trump
51 11/38 votes for Biden
3 of which for Trump
31 11

State of WI
County of Dane
Signed and sworn to me on 11/27/2020
by Lisa Kepp
Lisa Kepp

Landis Paul Holdorf
Notary Public
State of Wisconsin

My commission expires on 8/13/2022
Biden Tallies

(Trump vote) pg. 120 ; Donald Isaac ; 11/31/2020
- Representative says 149 ballots (abracde)
  Ward 53
    - 144 for Biden
    - 5 for Trump
    - 1 for 3rd party

Ward 65
  - 142 ballots
    - 136 went Biden
    - 5 went to Trump
    - 1 for 3rd party

(pg. 119 ; Lisa Kap ; 11/31/20
Ward 37 - 125 for Biden
  6 for Trump

Ward 39 - 134 for Biden
  2 for Trump

Ward 51 - 127 for Biden
  8 for Trump
  3 for Jorgensen

(Trump vote) pg. 112 ; Kathy Haggler ; 11/31/20
Ward 34 - 211 for Biden
  13 for Trump
I, Joseph R. Cannon, a member of the Madison, WI legal team assigned to observe the Dane County recount say:

That on Saturday, November 21, 2020, some time before 6:06 PM, I observed three individuals, who appeared to be clerks from Dane County, enter the secure tabulating area housing the DS880 tabulation machines, wheeling a plastic container and two white bags into the aforementioned secure area.

The contents of the aforementioned plastic container and two white bags was and remains unknown.

I have a video of the aforementioned individuals leaving the secure area with the plastic container and, what appear to be, empty white bags, and as there are no camera recordings the secure area, will preserve this recording on my phone.

DC Cannon

32-853-4193

The undersigned deposes and swears to me this 29th day of November 2020.

[Signature]

State of Wisconsin
County of Dane

Subscribed and sworn to me this 29th day of November 2020.

[Signature]
1, Brian Hanrahan, while while working as a Trump Team election recount observer in Dane County, Wisconsin on November 25, 2020, was assigned to monitor the movement of ballots from secured holding areas to tabulation areas, and the return of ballots from tabulation areas to the secured holding areas, on the ground floor of the Monona Terrace Convention Center, in a large open space with three separate tabulation areas- two for human recount observation, and one for machine tabulation. The ballots were moved in secured bags, with some being clear plastic bags with a blue security tape strip, and others being red cloth bags with secured zippered openings, with the bags secured ballots being moved on four-wheeled carts, pushed by a single individual.

At 4:55 PM, I observed an unusual event, when a female in a brown shirt and blue jeans stopped a four-wheeled cart as it moved ballots from one of the human recount observation areas to the machine tabulation area, and inserted a manila folder with a large stack of papers into an unzipped red bag, on the lower shelf of the four-wheeled cart. The female was wearing a face mask as all persons in the Convention Center were required to do. After the manila envelope was put into the bag, the cart was then pushed to the machine counting tabulation area.

The event was unusual in that the previous movement of ballots did not have an open, unzipped red bag, and I had not observed anyone adding a manila envelope into any of the secured bags during the movement process. I felt this was not normal and should be noted.

Attached are two pictures, as exhibits. The pictures show the unzipped red bag after the folder had been inserted by the female.

11-28-2020

State of Wisconsin
County of Dane
Signed and sworn before me by Brian Hanrahan on November 28, 2020

Notary Public

[Seal]
I observed 50 ballots being counted.
We were told they were from Black Earth.
I did not see any Black Earth Stamps on the ballots.

Karen Nell McKean
Karen Nell McKean
608 320 4520
Village of Blue Mounds

Ward #1

absentee

62 ballots total

At least 17 witnessed:

Mary Jo Michalek
2257 Osborne
Dodgeville, WI 53533

James C Wojcik
Notary Public
State of Wisconsin

expires 07-17-2023
Amy J Soltow-North

11/23/10

About 9:45am I observed and overheard a phone conversation of a ballot clerk guiding someone through Mannon Terrace Facility. She explained the room she was in to the other person, guiding them verbally through the building.

Within a few minutes a woman appeared with a plastic bag containing ballots.

The two women exchanged greetings before the woman inside handed off the bag plus a personal bag that contained personal items.

10:03am

11/23/10

Amy J Soltow-North

State of Wisconsin
County of Dane

[Signature]

Subscribed and sworn to me this 23rd day of November 2020

[Notary Seal]

My commission does not expire
About 9:50 am I observed a Lady in Pink Coat
Bring in from the entrance an Orange Bag and Clear
Plastic Bags (Sealed) with Absentee Ballots.
The Lady in pink handed them to the Lady in Black
Sweater. They were placed in a chair. A few
minutes later, the 2 Bags of Ballots were moved
to Table 2. There was no chain of custody
or receipt for acceptance.
Images were taken.

John P. Petrenka
2387 Turnberry Dr.
Belvoir, WI

Subscribed and sworn to me this
23rd day of November 2020

State of Wisconsin
County of Dane

Daniel J. Hubert
State of Wisconsin
Public Notary
My name is Andrea Patilliet and on Saturday, November 21st I notice that a young man that works for the clerk was walking around the room with a cart full of ballots without any supervision. I noticed that he took ballots from the area where the police are guarding the ballots and would take them to the machines. He walked alone, and I also noticed that he walked around the room a few times again unaccompanied.

On 11/21/20

[Signature]
open book

10

The defendant further saith not.

State of Wisconsin
County of Dane

Subscribed and sworn to before me this 25th day of November, 2020

Mark Soule, Jr.
Mark Soule, Jr.

Notary Public

My commission does not expire
Affidavit

Town of Montrose Ward 1 & 2 11-20-2020

Total AB Ballots were 450 of which 448 were AB + 2 were Remade #4156
But they could not come up with the other 4 Remade Ballots. They stated the poll workers must not have initialed the other 4 votes in remade area because the count was on. 448 AB + 2 Remade = 450 + 333 In-person = 783 Total Voters

Rebecca Franko
N4861 Robinson Rd
Black River Falls, WI 54615
715-896-0153

State of Wisconsin
County of Dane
Signed and sworn before me this 28th day of November 2020

My commission does not expire
11-20-20
I spoke with David Vandenbark.

State of Wisconsin
County of Dane

Subscribed and
sworn before me
this 25th day of
November 2020.

My commission does not expire.
SEAN SHINKAY
608-290-7146

(Yesterday, of 11/23/20)

This morning around 10 AM I walked to the distribution desk where sealed bags of voting materials are initially opened and then dispersed for inspection at the individual tabulator tables.

I was checking to see that the bags were indeed sealed before they were cut open.

I noticed an irregularity on multiple bags. The “Ballot Container Certificate for Absent and Regular Ballots” on multiple bags had dates well prior to 11/3/20, with one date being crossed off and re-written as 3rd November 2020.

The dates found on the bags I photographed are:

- 18th Sept 2020
- 18 Sept 2020
- 18 Sept 2020

These dates are found in the certification portion of the bag form.

I took multiple photos.

Sean Shank 11/24/20
3:20pm, Elena Gilby, clerk, was very rude to me when I politely asked her to bring the objected ballots to the lawyers. She said, "Just let me do my job!" and continued to do what she was doing.

She seems to be rushing the process. When she brought the ballots back to the table and said, "Good. At least we got through all of those first."

State of WI
County of Dane
Notary ID: 232,737
exp: 8/15/2020
Date: 11/21/2020

William J. Neal
I, Jennifer Cremers, on Nov 22, 2022, saw the Clerk of Cottage Grove remove a box with applications from the Convention Center. The Clerk confirmed that applications were in the box when I inquired.

Sworn to & affirmed by

State of WI
County of Dane
Signed before me this 22nd of November 2022

Notary ID: 2322737
William J. Neal
EXPI: 8/15/2023
William J. Neal

WILLIAM J. NEAL
NOTARY PUBLIC
STATE OF WISCONSIN
To whom it may concern,

I, Anita McCoy, on Nov 22, 2020 saw ballots in envelopes, marked as damaged outside the secure area in the hand of the clerk of the Village of Mount Horeb. I did take photos of this action.

Sworn to by:

[Signature]

State of WI

County of Dane

Signed before this 22nd day of November 2020

Notary No: 232757
Ex 9 8/15/2023

William J Neal

William J Neal

NOTARY PUBLIC
STATE OF WISCONSIN
Daniel
Suspicious activity re: handling ballots on recent floor.

John Petersen
Suspicious activity re: handling of ballots and chain of custody.

John Petersen
Ballot handling observation.

Amy Saltarelli
Ballot handling observation.

Kennedy Travis
Observer saw ballots in a bag that was not original for the ballots.

Mary Mikesel
Multiple ballots witnessed by some person.
Ballot Handling Irregularities

Arita McCoy
- Clerk took ballots outside secure area.

Jessica Creason
- Clerk removed a box with applications.

Justin Michaelski
- Biden observer revealed names of voters from ballots.

Londie Mathison
- Clerk refused to bring objected-to ballots.

Thomas W. Wilezak
- Same clerk initials in six different penmanship.

Sena Shinkayo
- Ballot containers were dated 2020.
and I told her she couldn't do that, to just leave it alone. It was done. My tabulator was really annoyed and spoke with the tabulator in front of the Bleden observer. I was not able to hear, but it seemed that she told him about what had happened and how it was unfair. I believe that what was said because he chuckled and shook his head.

I have sworn under penalty of perjury before Andrea Patterson, 11/24/20

State of WI  
County of Dane  

Sworn before me this 24th day of November 2020 above. Notarized.

[Signature]

Notary Public

William J. Neal

Exp. 8/15/2023
I leave Ann Melland. While observing absentee ballots at the ward table, across from the Clerks table, saw what appeared to be a young woman standing next to the Clerks table. What caught my attention was the teal colored hair at the back nappe over her head.

It was a quick glance as I returned to watching and observing the absentee ballots.

I think glanced back. The young woman was still there, talking with one of the workers at the table.

There were other county observers present, as one of the county observers overheard a conversation between the young woman and one of the ladies sitting and walking the Clerks table.

I see Ann Melland

LE Ann Melland

Signature before me this 24th day of November 2020.
State of WI, County Dane

Notary ID: 232737. William J. Neal
Affidavit of Mary Richburg

Around 12:53 and on one other occasion earlier in the morning, I observed a tabulator wearing an orange and grey flannel shirt pressing a button to speed up even though the observer requested the operator to slow down.

Mary Richburg 11/22/2020
Mary J. Richburg

Signed before me this 22nd day of November, 2020
Notary ID: 232737

EXP: 8/15/2023

William J. Neal
State of WI
County of Dane
WILLIAM J. NEAL
NOTARY PUBLIC
STATE OF WISCONSIN
I, Kam Fong Keller, went to a polling place at 7106 South Ave, Middleton, WI on 11/03/2020 in the morning. From the line, I was directed to a check-in station. I showed my picture I.D. and received a blank ballot with no official initial on it. Then, I was directed to a voting booth to fill in my ballot. There was no other station or desk between the voting booth and ballot machine. I went to the ballot machine and told the gentleman who was sitting next to it that my ballot has no official initial on it and if I should feed it to the machine. He answered it's fine, thus, I feed my ballot in the machine with no official initial on it.

State of WI
County of Dane
Sworn & sworn before me this 22 day of November 2020
Notary 50252737
EXP: 3/15/2025

William Neal
Notary Public
State of Wisconsin
11/24/2020 3:52 pm

Rex Link

I called Rex Link regarding his schedule for tomorrow's shift.

I spoke with Rex's wife who related she has been sick since
this past Thursday and will not be back.

I asked her to call you regarding
Changes to 502-7040 with
a status report.

She agreed.

Rex has removed Rex Link from the
schedule at this time for the
weekend.

Jeff Boer
(608) 863 0164

Rex Link 11/24/2020
Sign here for the date for the
Notary.

Notary: 232737
Expedited: November 24, 2020
I asked him on several occasions to slow down. I thought perhaps he wasn’t hearing me, so I waved my hand & tapped on the window. He didn’t respond. I was seeing ballots that I wanted to take closer look at. I raised my hand for assistance. Only after the lawyer would intervene, would he change his behavior. This happened several times.

Jill Cardwell

State of WI
County of Dane

Signed before me this 24th day of November, 2020.

Notary ID: 232737
Ex: 8/15/2025

William J. Neal
William J. Neal

WILLIAM J. NEAL
NOTARY PUBLIC
STATE OF WISCONSIN
Station 7. Bulletin board facing restrooms
Talking w/ Station 3 Observer
Then saying to a gentleman, "In this election,
station 7 to station 4, ballot slipper
said, "Just keep doing your job, just do your
 job.
2:30. When Station 3 Observer arrived told
3:00. Station 4 Observer arrived told
Ballot slipper, "Go as fast as you want I am
not objecting to anything.

Ledy removing objections individually instead of
writing them down in one. Put on table by Fillers.
I also said to him, "Know how many out of 2 here
here 5 days. I led to the route in
Station 4 Observer requested all objections
remain at station until lawyer see them.

Loreen Jaszkewski
Louise Jaszkewski

Signed before me this 24th day of
November 2020.

Notary ID: 232737
Exp: 8/15/2023
William J Neal - County of Dane
William J Neal - State of Wisconsin

WILLIAM J NEAL
NOTARY PUBLIC
STATE OF WISCONSIN
11/22/20

As an observer, I noticed the observer to my left (a Biden observer) pull an absentee envelope aside due to it not having a signature. The tabulator asked another employee if they should contest it. The employee (black shirt with white stripe) told him (tabulator) to not contest and to put it back into the stack.

State of WI
County of Dane

Signed Before me this 22nd day of November 2020
Notary NO. 281-757

Gina Haegele
Exp 8/18/2023
William J. Neal
William J. Neal

WILLIAM J. NEAL
NOTARY PUBLIC
STATE OF WISCONSIN
To whom it may concern,

I, Anita McCoy, on Nov 22, 2020, saw ballots being handled outside the secured area by officials from the Clerk of Verona, WI. The clerk stated they were damaged/re-made ballots from election day. She did separate and did take some into the tabulation area.

Sworn to by:

[Signature]

State of WI
County of Dane
Signed Before This 22nd day of November 2020

Notary seal: 232737

EXP: 8/1/2033
William J. Neal
William J. Neal
Notary Public
State of Wisconsin
I, Jennifer Cernec, on Nov 22, 20,
saw the Clerk of Cottage
Grove remove a box with
applications from the Convention
Center. The Clerk confirmed
that applications were in the
box when I inquired.

Sworn to & affirmed by

State of wi
County of Dane
Signed before me this
22nd of November 2020

Notary ID: 232737 William J. Neal
Ex. 1: 31.5.2023 William J. Neal

William J. Neal
Notary Public
State of Wisconsin
Democracy in the Park

According to my vote.wi.gov Oct 20 - Nov 1, 2020 is the dates between for Absentee ballot in-person voting.

According to cityofmadison.com the city sponsored a "Democracy in the park event." This event was specifically held in Bisy Park on Sept 26th and Oct 3, 2020. These "poll workers" would be in 206 city parks.

According to empowerwisconsin.org/joe-biden-ad-vote-in-the-park/ the audio ad is paid for by Joe Biden for President campaign. He obviously anticipated this event was held to favor his campaign.

This democracy in the park allowed voters to drop off absentee ballots in direct violation of early voting limits and established dates. This is all stated in maricophilosophy article, "How The Wisconsin Elections Commission Destroyed Fair Elections in Wisconsin." In June the Federal Appeals Court limited in-person early voting to 14 days before election day. This could not start until Oct 20, 2020.

The Democracy in the park clearly falls outside of the appellate court's decision. This event being advertised and by Joe Biden campaign and even by the city of Madison is a direct violation of WI law (WI St 96.055).

These events harvested 10,808 ballots. The entire event on Sep 26th alone. I believe the easiest way to locate this fraudulent activity is to object to ballots with (absentee) with 4th witness authorization dated 9/24/20 - 10/3/20 (at a minimum).

If you have any questions regarding my concerns please contact me. Sincerely, [Signature]

[ Signature Block ]
At approximately 6:15 a.m. a stack of unreviewed ballots were taken from Table 4 and divided between Tables 3 and 5. After they were finally counted by 2 and 5, they were again divided and reviewed ballots to 1 and 2. After objections, they agreed to have the two.

Signed before the undersigned Notary Public in and for the County of Dane, State of Wisconsin.

Notary Public

[Signature]

William N. Neal
the pay to vote conditio, not "down" of the system, includig regic,ters or other bul,ks.
the board to choose those users of the system at this site call in order to issue the "commissions to the board."
The issue arose because the Democrat Commissions.
by this information
They wrote commissions that seemed very surpris,ed.

The board declared by the commissions just discussed it.
from my perspective to have a larger web or base
and brought up that the unique equal system.
the election board administrater, enaught, included
the 6-hour, sky e, cells.

During the conversation of the New 18th Election
that the voter has received an absentee ballot
request to the local election clerk, shirng

(2) 4 dates, seaming to deliver the

after requiring a "boiled"

system maintain, two unique features for the absence
states in several different areas that the vote was
My personal, Zeasts steel that the commissions,
ed at approximately 12:10 on Thursday, May 14, 2020.

Mr. Donald Oliver stated that he understood
On 11/21/2020 we started working at 8am and I noticed that at 8:50am we received a stack from the municipality of the town of Blooming Grove and the tabulator and I started inspecting it for discrepancies. As we finished the plan was to swap with the Biden observer that was to my left and inspect the Biden's observer stack but the district clerk by the name of Susan Finner told the tabulator that there was no need to swap but only to count because the Biden observer on my left took out all the objected ones. I objected to that notion but the tabulator proceeded counting and I noticed that this was done to all the rows on my left and right. None of the Trump observers nor the Biden observers were permitted to observe each other's ballots.

The aisle I was on had Town of Blooming Grove, Dane County, Wards 1-3.

At 2:40pm I worked at the Town of Sauk Prairie Municipal and Sarah, the district supervisor for the area, came in and talked to the tabulator by the name of Ginger R. Quamme that the lady on her left and the Biden observer over there to swap with us after we inspected our ballots and counted. But when we finished Sarah came back and said to Ginger the tabulator only counted. I objected to that and...
On November 21st, 2020 I was observing my absentee envelopes and asking my tabulators to pull envelopes without zipcodes and state. The tabulator next to mine started yelling at me in an aggressive way, saying that "my team," the Trump Observers, had said that those were no longer being pulled. I told him thank you and that I will deal with it with my lawyers, counsel, and team, and that my tabulator was okay with it so that thank you but I would be dealing with it with my tabulator and my team. Tony, the aggressive tabulator, kept arguing with me until his wife, sitting next to him, told him to stop. Tony was aggressive at least 3 times while I was on my shift.

State of WI

County of Dane

Sworn before me this 21st day of November 2020

Exp: 11/15/2023

William J. Neal

Andreina Patitliet

NOTARY PUBLIC
STATE OF WISCONSIN
Affidavit

Laura Siclovan testifies that:
Ballot envelopes for absentee ballots
set out in threes. Asked tabulator
slow down. She replied "I'm not going to
slow down, we need to get through these!". When
asked again was told "that's not going to happen
today. Debra Pitchett also observed this
behavior

State of wi    Laura C. Siclovan
County of Dane    Laura Siclovan
ID No: 232787
exp: 8/15/2023
Date: 11/6/2020

Willie J. Neal

Debra Pitchett
Debra Pitchett
Today on 11/21/2020 at 5:30 pm the tabulator to my left dressed in black jacket and gray khakis with green cap by the name of Saul threatened me by staring at me in a forceful voice. I don't work for you, I don't take orders from you as he came to pick up ballots from my tabulator. Ginger R. Guanme who witnessed everything. He added by saying "we don't take orders from you". I felt as a Hispanic Immigrant Female the racism behind his threatening voice. I was shaken to the core how he reacted when I asked a simple question "why was he picking up my ballots when I had not finished counting. The tabulator that was working for me witnessed everything by the name of Ginger Guanme. Ginger told him "we are not finished-you can't take the ballots away before finishing our counts". I had to tell him again and call the police on the floor for his behavior.

Notary: F.O. 237737
Expi: 8/15/2023 State of WI Martha E. Reina
11/21/2020 County of Dane
6:11:34 AM
Date: November 21, 2020, Saturday

I was harassed by a security official named Dean Howard. I was about 10 feet away from the vote counting and could barely see the ballots. He forced me to move back, then argued with me. Many others around us on both sides were very close together, so I was selectively targeted. The woman from the Biden observers in front of us did not object to my presence. She said to the security man in yellow, "What's the problem, sir?"

Rolf Lindgren

Phone: 608-279-5889

Notary FO: 232 737
ext: 18/15/2015

William J. Neal
State of Wisconsin
County of Dane
I, Michael John McCarthy, a resident of Lyons Township in Wallis County, was an election observer in the City of Racine Ward 32 on Tuesday, 11/3/20. During my 7:44-1:32 PM observed shift, I observed the following:

* Multiple instances where poll workers asked new voter registrants to confirm “10 day residency” rather than confirm Wisconsin’s “28 day residency” requirement.
* I verbally confirmed with the workers that they were acting for “10 days residency” rather than “28”.
* The workers asked the Chief Election Inspector Keith Haas Ward 32 to confirm that “10 Day Residency” rather than “28 Day Residency” was displayed on all 6 of their electronic registration equity monitors.
* Keith Haas CEM and the workers also confirmed that screen displaying presented Ward 32 regime would be the same for ‘10 days residency.”
On Friday, November 27, 2020, I,
Lisa Kepp, witnessed in
Ward 57, 61131 not for Biden 6 of which for Trump
39, 2141 not for Biden 2 of which for Trump
51, 11138 not for Biden 8 of which for Trump
3

State of WI
County of Dane
Signed and sworn to me on 11/27/2020
by Lisa Kepp
Lisa Kepp

Super was Landis Holdorf
my commission expires on 8/3/2022

LANDIS PAUL HOLDORF
Notary Public
State of Wisconsin
I, Francisca Buice, on Nov. 27, Sunday, @ around 11 am @ the Monona Convention Center in Madison, Wisconsin witnessed the following:

Rudy, a thru path worker, placed a pile of bad ballots in the middle of good ballots (ward 3). Half an hour later, he came back to the head table and kept how they found a batch of bad ballots in ward 37. I was standing in front of him and mentioned how I saw him do it. Explained how he lifted a portion of ballots from the top of processed ballots and placed the bad ballots a then laid the top portion on top of them. He looked @ me turned in his heel & went to the other side of the room.

State of WI
County of Dane
Signed and sworn to me on 11/27/2020
by Francisca Buice

Landis Holdorf
Notary Public
State of Wisconsin
my Commission expires on 8/13/2022
I, Jeannette Moll, on 11/27/2020

was at the tabulation machines
in Madison, WI
when the 2nd run of Madison
34 was done. Neither myself
or any other Trump rep.

was consulted or requested
the 2nd run. The machine
screen showed total ballots
of 864 (same as election night).
(I have screen picture)
The printed detail results
by precinct showed 972 (108
extra increase of 103 for 100%

The explanation was that
On Wednesday, November 25, 2020, I, 

Lisa Kisp, was asked by Rudy Dane, 

County Tabulator, to verify corrected 

ballots against bad ballots. There 

was 1 Trump representative with 

me and my legal representation. 

Rudy had two witnesses, Rich and 

Samantha.

State of WI 
County of Dane

Signed and sworn before me on 11/27/20; 
by Lisa Kisp, Lisa Kisp.

Landis Holdorf 
my commission expires on 8/3/2022

Landis Paul Holdorf 
Notary Public 
State of Wisconsin
Deborah Kacarewski observed at the Menasha Convention Center at 9:00 AM on November 27, 2020 that a Trump volunteer was observing remades without an ostomy. Rudy was the county worker that was showing the remades to. From Volpszyk, a Trump volunteer, Rudy has been here all 5 days that I have been here and he knows the procedure that an attorney needs to be present when those are reviewed.

I was able to get Menasha from our legal team to observe the ballots.

State of WI
County of Dane

Signed and sworn before me on 11/27/20
by Deborah Kacarewski, Deborah Kacarewski

Landis Paul Holdorf
Notary Public
State of Wisconsin
- Hispanic voters coming into the polling station asking the poll worker, who am I going to vote for?
- In the afternoon, after reporting situations to the Poll Inspector with no results, we became indifferent to reporting since as he said, "It was our word, against the Poll Worker."

Michael J Dreyer

Maria A Dreyer

State of WI
County of Dane

Signed and sworn before me on 11/27/2020

by Michael J Dreyer

Landis Holdorf

My commission expires on 8/3/2022

Landis Paul Holdorf
Notary Public
State of Wisconsin
To Whom it May Concern:

Prior to the April 2020 election, my wife and I moved to the Town of Westport in Dane County. I had never voted there previously so contacted the Town Clerk for information on registering. Since I had just renewed my driver's license it was not on file with the Town of Westport.

I was told by the clerk (per phone conversation) that I could receive a mail in ballot by signing into their site online and indicating that I was "Indefinitely Confined." By doing this I would not have to provide an ID to receive a ballot. I followed these instructions and received a ballot in the mail in a few days. I was further told this would mean that I would automatically receive ballots by mail for all future elections without needing to request them.

State of WI
County of Dane
Signed and sworn before me on 11/27/2020
by

Landis Paul Holdorf
Notary Public
State of Wisconsin

Charles D. Cook

I spoke with David Vandenberk.

State of Wisconsin
County of Dane

Subscribed and
sworn before me
this 25th day of
November 2020.

David Hubert
My commission does not expire.
11/24/20

SEAN SHINKAY
608-290-7146
(yesterday, if you)

This morning around 10 am I walked to the distribution desk where sealed bags of voting materials are initially opened and then dispersed for inspection at the individual tabulator tables. I was checking to see if the bags were indeed sealed before they were cut open.

I noted an irregularity on multiple bags. The "Ballot Container Certificate of Authentic Ballot" and "Irregular Ballot" on multiple bags had dates well prior to 11/3/20, with one date being crossed off and rewritten as 3rd November 2020.

The dates found on the bags I photographed are:
18th Sept 2020
18 Sept 2020
18 Sept 2020

These dates are found in the certification portion of the bag form.

I took multiple photos.
I, Mark Bousea, being first duly sworn
on oath do depose and say:

1) I am of sound mind and not under the
    influence of any intoxicants;

2) I am a duly licensed attorney in the
    State of Wisconsin;

3) I personally witnessed the facts stated
    here and would be competent to
    testify to the same;

4) On the day November 24, 2020, at
    about 6:20 pm an observer
    pointed out that some ballot bags were on
    carts at the voting table
    and were unopened

5) I was accompanied by Steve Lohr
    to the table;

6) Chris at the table explained that the
    bags were left open because they had just
    been returned from the examiners and
    were waiting to be transported to the
    electronic tabulating area. Chris explained
    that the ballot bags are only sealed if
    left over night or during saying, at
    times they would be unattended.

The bags that we saw were from the
Town of Pitchburgs
I Sherri Shaw witnessed the CSC gentleman going up to myself and other Trump representatives and telling us we have to go in the hall to drink. He is not telling the Biden representatives that they can't drink. Everyone in here has things to drink.

11/29/2020 Sherri Shaw

Subscribed and sworn before me this 25th day of November 2020

State of Wisconsin
County of Dane

By commission does not expire
11-25-2020 (10:10am)

I was objecting to all ballots from Madison Ward 9 that had "MLW" stamped on envelope; after being instructed by Trump staff to do so. I had a large pile of objected ballots (100??? of them) when a lead clerk came by and said that he told me I can't object to all of those. Then Jeremy (Trump staff) informed me of a change; that we just heard to accept "MLW" but not "WLM", so I then had tellier go back & put all "MLW" objected ballots back into the accepted
AFFADAVIT

THE MAN IN THE WHITE POLO KEPT TELLING THE
TABULATOR THAT THEY DO NOT HAVE TO SLOW DOWN TO 11
REPRESENTATIVES WITNESSES A REASONABLE PRECISE. HE SAID TO 11
TABULATOR: "YOU SHOULD JUST COUNT THEM." "YOU DON'T HAVE TO
SHOW." SOMETHING MUMBLING TO THAT EFFECT

- Alex Ruggieri

[Signature]

11-20-2020

State of Wisconsin
County of Dane

I, Daniel J. Huber, a Notary Public in and for the State of Wisconsin, do hereby certify that the foregoing is a true and correct copy of the document executed before me on the 11th day of November 2020, and that my commission does not expire

11-20-20
Affidavit

Town of Montrose, Ward 1+2 11-20-2020

Total AB Ballots were 450 of which 448 were AB + 2 were Remade #41/5
But they could not come up with the other 4 Remade Ballots. They stated
The poll workers must have initialed the other 4 votes in remade area because
The count was on. 448 AB +2 Remade
= 450 + 333. In-person = 783
Total Voters.

Rebecca Franz
W4861 Robinson Rd
Black River Falls, WI 54615
715-896-0153

State of Wisconsin
County of Dane
Signed and sworn before me this 20th
day of November 2020

[Signature]

My commission does not expire
11-20-20
To Dylan Anderson, I am working the recount and observed the following: An older gentleman by the name of Meru had been with the Trump group for the first 2 hours. I had even given him specific task instruction, to which he was receptive and knew it was the Trump Campaign giving him these instructions. Shortly after I witnessed him leave the recount with a Biden staff carrying one of our binders. My brother followed them to the Biden campaign meeting room. When he returned to the recount he did not have the binder, and when questioned became very combative and shouted at me.

[Signature]

11/20/2020

JAMES C. WOJCIEK
Notary Public
State of Wisconsin
Expires 07-03-2023
11/20/2020
4:24 pm I overheard:

Clerk Patti instructed one of her volunteers who was counting votes to not listen to the Trump volunteers — "They're being the biggest asses about it."
"They want to object to every single vote and that can't happen."
"They are trying to hold things up."

[Signature]

JAMES C WOJCIK
Notary Public
State of Wisconsin

[Signature]

LONDIE GRATJAN
781-789-6282
I, Kathy Haigler, am an observer for the Trump Campaign. On the morning of Tuesday, November 24, 2020, in Madison, Dane County, Wisconsin at the Convention Center, the first ballots and envelopes to come out for review and counting were from Middleton. We noticed that nearly all the sealed bags containing envelopes, Election Day ballots, and absentee ballots were dated September 18, 2020 on the certification. Some had been crossed through and re-dated November 3, 2020, but only a few had been corrected. I took photos with my cell phone of the unopened bags with the questionable certification dates. Later the same day I “air dropped” the photos from my cell phone to Annie S.

Kathy L. Haigler  
430 Skyline Rd., Dale, TX 78616  
Home Phone 512-243-9899  
Cell Phone 281-923-8015

Kathy L. Haigler 11-24-2020
I, Joseph R. Gannon, a member of the Madison, Wisconsin legal team assigned to observe the Dane County recount.

That on Saturday, November 21, 2020, some time before 6:36 PM, I observed three individuals, who appeared to be clerks from Dane County, enter the secure tabulating area housed in the DS850 tabulation machines, whereon a plastic container and two white bags into the aforementioned secure area.

The contents of the aforementioned plastic container and saco white bags was, and remains, unknown.

I have a video of the aforementioned individuals leaving the secure area with the plastic container and what appear to be empty white bags, and as there are no camera recordings the secure area, I will preserve this recording on my phone.

Joseph R. Gannon

State of Wisconsin
County of Dane

Subscribed and sworn to me
this 24th day of November 2020.

Notary Public

Robert A. Haffke
On 11/24/2020 @ around 5:30PM, Q. Foulke, Democrat, 2nd line observer, for 4th & 2nd doors, Section 2F-10, witnessed 1st line observer @ suitin & asked tabulator to stop flipping ballots because he was going too fast. Tabulator was unable to catch ballot. Q. Foulke witnessed the tabulator continue to flip ballots quickly, disregarding objections from 1st line observer and 3rd line observer. A Trump staff member intervened and stopped the tabulator from proceeding and requested he start to check each ballot. Tabulator completed check each ballot. Tabulator completed. Video of event was taken by Mike Tate, 2nd line observer.

Q. Foulke
408-290-6458

State of Wisconsin
County of Dane

Subscribed and sworn
To me this 24th
Day of November 2020

Paul Kuhn

My commission does not expire
11-24-2020 5:45 pm

I was verifying the Precinct absentee ballot - word & ? Clarke - inside saw OK. A ballot came through with signature on wrong line. I asked other person to put aside - the gentleman sitting to her right said the initials were on the wrong line they were OK. A bump rep. looked at it and said a lawyer would look at it. The gentleman became upset and told us "you're taking the voters right away" - we were not doing that.

Laura Culver

State of Wisconsin
County of Dane
Subscribed and sworn to me this 24th day of November, 2020

DANIEL J. HUBERT
NOTARY PUBLIC

My commission does not expire
I, Marly Pribst, have had an issue

with a CSC facility employee. She has
continuously harassed observers, including
me, and the legal team. She is preventing
the team from doing their recount tasks.

She told me that "six feet is not
enough, ten feet is better. I want
to live."

She has told attorneys that they
cannot help the observers at the
tables (sitting by plexiglass).

Sworn to this 7 of November, 2020
in Dane County, Madison, Wisconsin.

Marly Pribst
A. The Advisory Staff (CSC) have pointed out in an opinion between 5. Each day, the...
to review the objections made by Trump observers. This slowed down the recount and frustrated the tabulation clerks and Trump observers. Several have yelled and tried to engage me by interrupting my observations. They are harassing and attempting to intimidate the tabulators and clerks.

6. Finally, there is a lot of time between reviews. The Trump team is well-staffed (plenty of perps ready to work); our teams have 10-30 plus minutes between reviews (lots of downtime). Observers would prefer to keep a faster pace (less downtime in between) so they can set a proper pace for actual reviews (more accurate process).

Sworn to this 23rd day of November, 2020 in Dane County, Morona Convention Center.

Marty Froehl
State of Wisconsin
County of Dane
Subscribed and sworn to this 23rd day of November 2020

[Signature]
11/23/2020

I, Amy Holden, solemnly swear that I was told by election clerks to leave my objected envelopes (182) that legal team would get them after lunch. This would leave them on the table unattended by tabulators and a Trump representative. They were left unattended on the table.

Amy M. Holden

State of Wisconsin
County of Dane

Subscribed and sworn to me this 23rd day of November 2020

David Schmit

My commission does not expire
AFFIDAVIT OF KYLE HUDSON

STATE OF WISCONSIN )
CITY OF SUN PRAIRIE )

1. My name is Kyle Hudson. I am over the age of 18. All the facts stated herein are true and based on my personal knowledge.

2. I am a resident of Wisconsin and live at 1003 Centennial Parkway Waunakee, Wisconsin 53595.

3. I was appointed as a canvasser at Sun Prairie City Municipal Building located at 2598 W. Main Street, Sun Prairie, WI 53590

4. I arrived at the above address on November 9, 2020 at 8:30 a.m. to complete the canvassing work assigned to me.

5. I did not enter or attempt to enter restricted places within the polling location. I did not interfere in any way with the process of voting, nor mark or alter any official election record.

6. At first we were told to leave, when I stated I would not they conceded and allowed me to watch a virtual zoom call of the proceedings.

7. As a result, I had no meaningful way to observe the canvassing process.

8. The video feed for the canvass was unreliable. It continually froze during the counting process.

9. I was not allowed to observe the count and numbers being written and verified by those performing the count.

10. There were more than 10 counting errors while the canvass took place.

11. I declare under penalty of perjury pursuant to that the forgoing is true and correct. Executed on the 10 day of November, 2020


AFFIDAVIT OF SCOTT GOETZ

STATE OF WISCONSIN

) ss

COUNTY OF ____________

1. My name is Steven S. Goetz. I am over the age of 18. All the facts stated herein are true and based on my personal knowledge.
2. I am a resident of Wisconsin and live at 2540 Lucin Crest, Madison, Wisconsin 53705.
3. I was appointed as a watcher at the polling location for Ward 110, located on Junction Road in Madison, Wisconsin by the Republican party.
4. I arrived at the above address on November 3, 2020 after the polls opened and presented my credentials as a poll watcher.
5. I did not enter or attempt to enter restricted places within the polling location. I did not interfere in any way with the process of voting, nor mark or alter any official election record.
6. I was required to stand in a very small designated area that was at least 10 feet from the registration tables, where I could not meaningfully observe the process.
7. As a result, I had no meaningful way to observe voters in order to allow me to challenge the qualifications of a person applying to vote or proof of such person’s qualifications.
8. I declare under penalty of perjury pursuant to that the foregoing is true and correct.

Executed on the ___ day of November, 2020

______________________________
Steve S. Goetz

Subscribed and sworn to before me
This _____ day of Nov., 2020.

______________________________
E. KNUDSON
Notary Public, Dane County, WI
My Commission expires 01/22/2023.
Affidavit of Carrie Malcook

1:02 pm. The tabulator at my station has informed me she has been told that she is no longer allowed to hold ballots up so that I can view them. I am required to stay 10 feet away from the counting table so I cannot see ballots placed on the table well enough to read them.

11, 23, 20
Carrie E.H. Malcook

State of Wisconsin
County of Dane
Subscribed and sworn to me this 23rd day of November 2020.

My commission does not expire.
About 11:40 The ballots were being handed out.

A radio call was put out to the yellow

was to get to work at the same time.

I noticed this earlier also. I believe it

intentional to quash back persons from

observation of ballots.

My complaint is, if the events staff is

receiving direction when ballots are

presented is that not interference?

The room is under surveillance.

If the observation room is giving

direction; it is calculated.

John Peterson

Date: 11-23-2020

Side note: The Democrats are using radios

in the building? Are they on the

same frequency?

I was near a Democrat who had a radio.

When she pushed the "mic", "The yellow Voi

Event Staff Radio Keyed Up

The frequencies were different.

The 2 match... J 12-29

Yone Co. N.Y.
23 Nov 2020 10:04 am

About 9:50 am I observed a lady in Pink Coat
Bringing in from the entrance 2 Orange Bags and Clear
Plastic Bags (sealed) with Absentee Ballots.
The lady in pink handed them to the lady in Black
Sweater. They were placed in a chair. A few
minutes later the 2 Bags of Ballots were moved
to Table 2. There was no chain of custody
or receipt for acceptance.
Images were taken.

John Petersen
John B. Oftedal
2304 Tennyson Dr
Beloit, WI

STATE OF WISCONSIN
COUNTY OF DANE

Subscribed and sworn to this 29th
day of November, 2020