

IN THE SUPERIOR COURT OF FULTON COUNTY
STATE OF GEORGIA

MICHAEL J. DAUGHERTY,
CONTESTANT,

v.

CIVIL ACTION NO.:

2021CV-344953

FULTON COUNTY REGISTRATION
AND ELECTION BOARD,
DEKALB COUNTY REGISTRATION
AND ELECTION BOARD, COFFEE
COUNTY BOARD OF REGISTRATION
AND ELECTIONS, GEORGIA STATE
ELECTION BOARD, BRAD RAFFENSPERGER,
IN HIS OFFICIAL CAPACITY AS SECRETARY
OF STATE, RAPHAEL G.
WARNOCK, AND THOMAS
JONATHAN OSSOFF,
DEFENDANTS.

NOTICE OF FILING

Comes now, **THE CONTESTANT**, as Aggrieved Electors, Petitioners in the above-
styled case and herein files the following documents, as attached:

1. Exhibits 14-30.

Respectfully submitted this the 24th day of January, 2021.

MADDOX & HARDING, LLC



Todd A. Harding, For the Firm
Ga. Bar No.: 101562
Attorney for Contestant

Maddox & Harding, LLC
Attorneys at Law
113 East Solomon Street
Griffin, GA 30223
(770) 229-4578
(770) 228-9111 facsimile

O - GA Senate Judiciary Sub Committee Hearing - 12/30/20

Exhibit O Link:

[Georgia General Assembly - Senate Judiciary Subcommittee on Elections \(ga.gov\)](#)





3:57



6 Messages

< Inbox Compensation Rate Inq... ^ v

On Aug 21, 2020, at 9:54 AM, Brower, Dwight
<Dwight.Brower@fultoncountyga.gov> wrote:

Hello Ms. Thorne,
Thank you for your response and concerns. Paramount was a sub of Happy Faces. So I have no contact for that agency. I was pressed back into service a week or so ago from retirement after Blake Evans took another position outside of the county.
Would love to discuss the possibility of you perhaps doing some instructing of poll workers for us. Let me know if you are interested.

Sent from my iPhone

On Aug 21, 2020, at 9:29 AM, Bridget Thorne
<thornbrid@aol.com> wrote:

3:57

LTE 

< Inbox 6 Messages Compensation Rate Inq... ^ v

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December 16, 2020

Bridget Thorne
1195 Seale Drive
Alpharetta GA 30022

Thank you for your willingness to serve and support Fulton County Department of Voter Registration and Elections. Our mission and goal is to consistently provide professional and quality election services to the citizen voters located throughout Fulton County Georgia. Your participation and support as a poll manager has enabled our department to collectively accomplish this end.

As you may be aware, Georgia Election Code gives authority to the superintendent to appoint poll managers. This authority to appoint is for each primary and election in which the poll manager serves. Therefore, poll managers are not automatically tenured to a position or polling location for elections and must be reappointed by the superintendent as is required by Georgia Election Code for each election event.

There are many factors (management skills, performance, actions, behavior, etc.) considered prior to making reappointments for each primary or election. Unfortunately, the decision has been made to not reappoint you in a poll management or other poll positions in Fulton County.

Should you have questions or need additional information in this regard, please feel free to contact this office at 404-612-7033.

Best regards,

Dwight Brower
Elections Consultant
Fulton County Depart of
Registrations and Elections

cc: Richard Barron, Director
Nadine Williams, Elections Chief
Johnny Harris, Elections Officer
Cynthia Floyd-Thomas, Coordinator



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SECRETARY RAFFENSPERGER CONDEMNNS POLITICAL FIRING, CALLS FOR REHIRING OF FULTON COUNTY WHISTLE BLOWERS

(ATLANTA) – Secretary of State Brad Raffensperger is condemning the firing of poll managers and whistle blowers Suzi Voyles and Bridget Thorne by Fulton County elections officials and is calling on Fulton County to rehire them to work future elections. Voyles and Thorne raised concerns about the execution of the November elections.

"I condemn in the strongest terms the decision by Fulton County elections officials to fire two poll managers purely for raising concerns about the November elections," said Raffensperger. "Though we have found no credible evidence of widespread fraud, it is important that individuals can raise their voice when they believe they have seen wrongdoing. Retribution against whistle blowers poses a threat to the continued strength and vibrancy of our democracy."

Fulton County recently terminated poll workers Bridget Thorne and Suzi Voyles. Both individuals served as poll managers during the November elections and had done so in the past.

The Office of the Secretary of State has more than 250 open investigations related to elections in 2020, more than half of which relate to the November 2020 elections. Secretary Raffensperger has requested the assistance of staff from the Georgia Bureau of Investigation to help complete these investigations as quickly and thoroughly as possible. The Secretary has committed to investigating all credible allegations of elections-related issues.

Secretary Raffensperger has repeatedly called on the counties to ensure open access for poll watchers throughout the elections process. For example, counties were urged to make the audit-triggered hand recount open to the public, even beyond the ratio of observers agreed to by both the Republican and Democratic Party legal teams.

Additionally, the Office of the Secretary of State has sent out reminders to election workers that the absentee ballot signature verification process, like the rest of the elections process, needs to be open to public observation. Though elections workers need to be able to do their jobs effectively and efficiently, the Secretary has repeatedly stressed the importance of transparency throughout the process.

Georgia is recognized as a national leader in elections. It was the first state in the country to implement the trifecta of automatic voter registration, at least 16 days of early voting (which has been called the "gold standard"), and no-excuse absentee voting. Georgia continues to set records for voter turnout and election participation, seeing the largest increase in average turnout of any other state in the 2018 midterm election and record primary turnout in 2020, with over 1.1 million absentee by mail voters and over 1.2 million in-person voters utilizing Georgia's new, secure, paper ballot voting system.

###

Key Election Dates and Information	Military and Overseas Voting
Register to Vote	Where do I vote? (MVP)

QUICK LINKS

- 2020 General Election Risk-Limiting Audit
- 2020 General Recount Info by County
- Risk Limiting Audit Public Notice
- 2020 Presidential Electors
- GA Voter ID Info
- State Election Board
- Elections Advisory Council
- Secure The Vote
- 2019 Official Directory
- Vote Safe
- SAFE Commission
- Voter Registration Drive
- Stop Voter Fraud
- Reexamination Costs
- Online Complaints
- Information for Voter Registrations Pending Due to Citizenship
- Proposed Constitutional Amendments
- Intent to Tabulate Early
- Great Seal
- SD 4 Qualified Candidates
- Vote - Students / Educators
- Advance Voting Info
- Check Your Provisional Ballot Status for November 6, 2016 Election
- 2019 List Maintenance
- 6, 2016 Election

FAQs





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	FAQs



AFFIDAVIT

I, Judy Aube, of Roswell Ga., do solemnly declare the following statements to be true and correct:

1. I am over the age of 18 and am competent to testify herein. I have personal knowledge of the matters stated herein.
2. I was at the World Congress Center on Saturday, November 14th 2020. I was certified as a Fulton County audit monitor. I observed many boxes of mail-in ballots being counted. I observed that many of the boxes of ballots had voted 98% for Biden and 2% for Trump. The ballots appeared to be perfectly filled out as though they were preprinted with the Presidential candidate selected. They all looked alike and did not look like a person had filled the ballot out at home. The other observers and I wrote down the batches and box numbers which are suspicious. I have a list of suspicious batches.

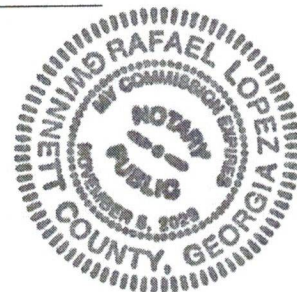
DATED this the 19th day of December, 2020

Judy Aube
Signature of Affiant

SWORN to subscribed before me, this 19th day December, 2020

Ronald L. Lopez
NOTARY PUBLIC

My Commission Expires: November 5, 2023





To Senator Ligon

RE: Monitor Testimony for the GA recount on 11/14-11/15/20

12/2/2020

Dear Sen Ligon,

Please find my enclosed testimony as to what I witnessed as a monitor for the 2 full days on Nov 14 & 15, 2020. The first portion is what I submitted to the GA GOP for what I saw on 11/14 and the second portion is my account, but was not submitted to the GA GOP as I was told it wasn't needed, but I feel that I do have some great concerns that could affect a large number of votes. I could read through my info within 3-4 minutes if allowed to speak and would like to do so if time allows. In addition, I would be willing to sign an affidavit.

Thank you for taking the time to review all and hear us out. Americans need to feel secure that our votes count and you/we MUST do more to ensure that security by flushing out and correcting the irregularities/fraud/deceit and fully punish those who act in such a manner.

Regards,

Lisa Kaminsky

201-919-5836

Kaminsky.family@att.net

Part 1 of 2

Summary of the day for 11/14/20 (as submitted to GA GOP):

To begin with, although I am a Republican, I came in with the Constitution Party of Georgia to be a monitor for the audit; the group was originally given permission to be monitors. Per Richard Barron (Director of Elections?) the group was not allowed to be on the counting floor and stated that only the parties of the candidates were allowed to have 10 members each maximum on the floor for monitoring. I was able to be accepted by the GA GOP Party to observe, given a credentialing letter, but again the group was only allowed 10 members on the floor, of which there were only 5 or 6 of us here. I was trying to observe 30-36 tables at a time.

In the morning, the mail-in ballots were being counted of which I witnessed and recorded 28 boxes with questionable low ballot percentages of votes for Trump and of those, 14 boxes contained groups/subsections where the percentage of Trump ballots to Biden were VERY suspiciously low. Meaning that I only saw 1-5 ballots for Trump to every 100-150+ votes for Biden; in one case I saw approx 50 ballots noted for Trump to over 350 for Biden noted on the tally sheet for one lot out of a box. I witnessed one box of ballots left opened and unattended and another where there was a question of the range numbers on the box and an election official changed the number on the outside label of the box (don't know if this is pertinent). There were counters who kept their yellow tally sheets turned face down and boxes on the floor with the label turned toward their leg or facing under the table so that we as monitors, could not see the lot numbers. Many auditors were also pulling out the entire box of ballots and counting them all together instead of counting the individual lots within a box separately and noting the individual lots on its own yellow tally sheet. I wrote down table numbers, the range on the box and the individual lot numbers where I question the ballot accuracy. Please feel free to reach out to me if you need the detailed info.

Around lunchtime, the election day electronic ballots began being counted. The small print made it difficult to read and verify if ballots for Trump were being placed in the correct pile. I witnessed all bundles of ballots being pulled out from their suitcase and then being divided between the 2 auditors at the table and each one individually sorting the ballots and/or counting the stacks for each candidate instead of having one ballot at a time be passed between 2 sets of hands and looked over by 2 sets of eyes for verification. I reported several instances of this as well as the fact that auditors kept their tally sheets turned face down and labels on the suitcases hidden from our view to election officials. One time was to Ms Mable Jones-Allen, who stated that she had had "many complaints throughout the day" of the box/suitcase info and tally sheets being hidden from the monitors. I even had one auditor who physically went to stand between me and the table to block me from looking at anything. I also witnessed a few very large piles of votes for Biden (approx 1000) and just a handful of votes for Trump within a suitcase. Around 3:30 an announcement was made that if a table did not have a suitcase of ballots in front of them, then those auditors could go home. After that, I felt that the remaining auditors had picked up speed and I question if errors may have been made in their haste to finish counting their suitcase. I also took notes, to the best of my ability, of the polling place the suitcase came from and the table at which it was being counted. Again, if you need specific suitcase numbers/polling places please

feel free to contact me. I did have an election official tell me that the individual numbers obtained from each suitcase or box will not be reported, just one totaled number for each candidate of all votes counted for them. One final note is that I witnessed various tables of auditors who did not completely finish counting all electronic ballots in a suitcase at the end of the day had had their suitcase votes split between 2 suitcases by an election official-one for counted ballots, one for uncounted-and I am unclear as to how these ballots will be kept track of. Some tables had 2 suitcases left on them and other tables had the counted ballots removed and the uncounted ballots left in a new suitcase on their table for completion tomorrow. All suitcases left on tables were to be sealed with a plastic "lock", but I did notice and report 2 suitcases on one table where one was locked and the other was not and they were left unattended. I notified an official (Ms Mable Jones-Allen) of this and she cut the lock off the one and combined all the ballots from both suitcases into one and stated that the entire suitcase will have to be recounted tomorrow.



AFFIDAVIT OF SUSAN VOYLES

Comes now, Susan Voyles, and after being duly sworn makes the following statement under oath

1. My name is Susan Voyles.
2. I am over the age of 21 years, and I am under no legal disability which would prevent me from giving this declaration. If called to testify, I would testify under oath to these facts.
3. I have been a poll manager for over twenty (20) years.
4. My precinct poll is SS02A/B.
5. Our equipment, voting machines and supplies has always been delivered by the Friday (October 30, 2020) prior to the Tuesday, November 3, 2020 election.
6. On the Sunday, November 1, 2020 prior to an election, managers must report to a pick-up facility to obtain last minute supplies like poll pads, voter access cards, cell phone, etc.
7. When I arrived, none of these supplies were available and I was told I must sign a chain of custody letter.
8. I remarked that I had not received anything on the list. I was told that I had to sign the document or would be replaced.

9. I signed the document and above my name indicated that I had not received any of the poll pads because "they were not ready they were still being programmed".

10. I inquired as to when everything would be delivered and was told early Monday morning, November 2, 2020.

11. I did not like the idea of poll pads being left unsecured at the polling location.

12. The poll pads were not ready until late Monday, November 2 around 6:00 PM. I had to pick them up at North Springs High School in Sandy Springs, GA.

13. Typically, we lock the poll pads into the BMDs. However, they did not arrive until about 1:00 AM.

14. I took the poll pads to my home so that they would not be unattended and secured.

15. Upon arrival to the precinct at 5:00 AM, the poll workers started the process to open the scanners and BMD units.

16. At this time, only one of the three (3) voting cabinets was sealed.

17. One unit had no seal, one had a seal hanging on it without being sealed, and the third cabinet was sealed.

18. None of these BMD cabinets were locked.



19. The poll workers were able to locate the form with all the serial numbers for the BMD units; however, they did not have the Scanner/Ballot Box Recap Form.

20. We made several requests throughout the day and were never sent the form. We had two (2) scanners on site. Without these forms, we were unable to verify the seals that the scanner left the warehouse with zero tally and the correct serial numbers – that cannot be accomplished without using the Election Day Scanner Security Verification Form.

21. We proceeded to open the scanner on the 2-unit BMD Cabinet with the scanner inside.

22. My “area supervisor” (a new position using temporary hires from a company called Happy Faces) came in and stated that “it did not matter, just use them”.

23. This directive went against my twenty (20) years of election training and not standard operation procedure.

24. In the past, we were told that if the seals were non-existent that we were to notify Fulton County Elections and take the machine out of service.

25. After opening the scanner, we moved to opening the ten (10) BMD units in the initial cabinet.

26. Both BMDs were missing their green barcode sticker on the top right-hand corner of the BMD unit. All of the other seals on these units could be verified.

27. However, we were unable to verify that this was the correct unit to go with the seals. Therefore, we were unable to allow these units to be operational.

28. We were unable to open the second scanner because there was no key on site to open this scanner unit.

29. One of the previously mentioned units appeared to have a potentially transposed number.

30. Under the direction of the Happy Face Director, Andrew Kurish, this unit was put into operation.

31. When we had our first voter, we encoded a card, and the voter had no problem.

32. However, subsequent voters could not bring up a ballot when they inserted a card.

33. When we could not correct the issue, we went to paper ballots that could be run through the scanners.

34. The scanner jammed multiple times (almost every other ballot) and this meant that we had to break the seal on the ballot box, release the paper and then drop it into the box.

35. This is a total breach of security – I always had two (2) others observe along with the ACLU lawyer who was stationed at my poll so there was no discrepancy with my handling of the ballot.

36. We had three (3) poll pads. Two (2) poll pads were programmed for a location about twenty-five (25) miles away.

37. We had missing forms and supplies.

38. When the technicians arrived, they had the units on the internet, speaking with Dominion, I believe they said in Denver.

39. They were able to verify the serial numbers on the rear of the two BMD units from the back in the scanner cabinet.

40. I do not know where the two (2) stickers went or if they were on the two units in use that day, and if so, there would be two (2) units with the same serial numbers. How would this effect the recount and would it cause votes to be thrown out due to a discrepancy.

41. We had an "additional "trashcan" style scanner. It had no seals and we had no keys to verify that it was empty prior to its first use.

42. When a key was finally delivered, we opened the ballot box and it had a ballot inside.

43. The "area supervisor", Mr. Andrew Kurish wanted to take the ballot with him unaccompanied by anyone else.

44. We hastily drew up a paper and required him to sign it in the presence of the ACLU attorney. **(File attached).**

45. At the close out, we did not have all of the appropriate closing forms – our only option was to pull pages from the training manual and use those. (File attached).

46. We still had not received the Scanner/Ballot Box recap forms. The procedure forms that we did have did not match the name of the forms being used.

47. There was also differing instructions that did not match the name of the envelopes of the forms included.

48. In one set of instructions, it indicated that a set of runners were to take it to the drop off location and another set indicated it was to go to the poll manager.

49. We sent it with our runners as instructed in class.

50. At check in, the woman quickly checked everything on the paper without looking at my check in bag.

51. Some of the things on the paper were brought in earlier by their new "runner system" (memory cards and tapes).

52. The lack of security for the BMD units, missing seals that could have indicated tampering of the software, the lax chain of custody and the incorrectly programmed poll pads made for a questionable day.

53. The poll pads, though tagged correctly were programmed for another poll at Adams Park Library (over twenty-five miles away).

54. This is where we discovered that the poll pads and the machine were connected to the internet – they were reprogrammed remotely.

55. There was also a location change from a larger consolidated location back to the original precincts only three weeks prior to the election.

56. There were no notices sent and many people could have shown up at the location they had gone to in the August election, decided to just vote provisional and leave.

57. This would have meant that down ballot offices would not have been on that particular precinct ballot.

58. We were encouraged to ignore the Georgia State Law that requires people to vote within their own precincts.

59. We were told to allow people to vote provisional, EVEN if they are from out of the county.

60. On Friday, November 13, 2020, my area supervisor sent an email requesting managers and assistant managers help perform the ballot audit at the Georgia World Congress Center.

61. We were needed Saturday, November 14, 2020 – Wednesday, November 18, 2020 from 7:00 AM – 5:00 PM and must commit to working the entire time.

62. I reported early Saturday, November 14, 2020 morning, watched a short training video on the procedures and processes.

63. After a logistical delay, we finally were seated at Table 136 with two (2) auditors per table.

64. Our first box was ready with no apparent chain of custody.

65. The box was taped with clear packing tape with the Seal of the Secretary of State partially attached over the tape.

66. There were NO signatures on the seal indicating who handled the box last.

67. Out of the eight hundred (800) absentee ballots in the box, there were a batch of PRISTINE, STARK, WHITE ballots stacked two thirds (2/3) through the batches in the box.

68. Each batch had one hundred (100) absentee style ballots.

69. Up to this point, the ballots showed wear and use.

70. This particular batch had one hundred and ten (110) ballots and was marked as "State Farm Arena".

71. These ballots were noticeably different in appearance and feel.

72. These ballots had never been folded in order to be put into an envelope for either absentee ballot or provisional.

73. They were scored so that the voter could easily know where to fold the ballot but NONE of them had been folded.

74. Another peculiarity in addition to the appearance, was the unique feel of the paper was that they were copied. This does not pertain of how often ballots are duplicated if they will not go through the scanner or have perhaps come from an overseas ballot.

75. These ballots were clearly from the State Farm Arena and not overseas, military, etc.

76. These ballots were one hundred and six (106) obvious copies of the original ballot, making a total of one hundred and seven (107) IDENTICAL ballots.

77. I noticed the bubble next to "Joseph R. Biden" had a slight white eclipse in the bubble.

78. All of the other offices were voted exactly the same as the original ballot. In other words, all of the one hundred and six (106) ballots were identical to the original by hand – including flaws and peculiar marks.

79. I observed that out of one hundred and ten (110) ballots, one hundred and seven (107) were for Biden, two (2) were for Trump, and one (1) was for Jorgenson. These are stunning odds that are even more egregious with that many copied from one original.

80. When I left at about 4:30 PM, I was told that there were still many boxes to get through, but we should be done by later Monday.

81. The next morning, I was back at the appointed time before many others. There were remarkably fewer people there to audit.

82. Even though I arrived first, we did not receive our ballot box until others received their box.

83. Our box was the style of the new fabric covered cubes on rollers that had a handle. It was not like the hard box seen on the video being removed from under the table revealing ballots when it was opened after most everyone had left State Farm Arena. Our box was standard issue as used in precincts.

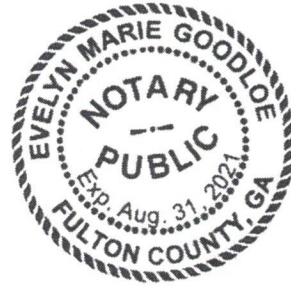
84. We opened our box and it contained only sixty (60) BMD style ballots from the Quality Living Center located in South Atlanta.

85. This box had fifty-eight (58) votes for Biden and two (2) for Trump.

State of Georgia
County of

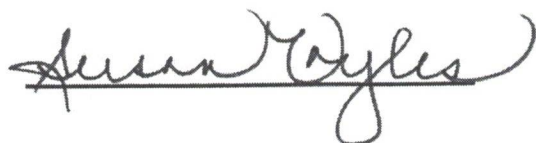
Appeared before me Susan Vayles, this 21st day of December 2020 and after being duly sworn, stated the forgoing statements are true and correct to the best of his knowledge and belief.

[Signature]
Notary Public
My commission expires August 21, 2021



I declare under penalty of perjury that the foregoing is true and correct.

Executed this 21st day of December, 2020.

A handwritten signature in cursive script that reads "Susan Voyles". The signature is written in black ink and is positioned above a horizontal line.

Susan Voyles

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

L. LIN WOOD, JR.,)
)
Plaintiff,)
)
v.)
)
BRAD RAFFENSPERGER, in his official)
capacity as Secretary of State of the State)
of Georgia, REBECCA N. SULLIVAN,)
in her official capacity as Vice Chair of)
the Georgia State Election Board,)
DAVID J. WORLEY, in his official)
capacity as a Member of the Georgia)
State Election Board, MATTHEW)
MASHBURN, in his official capacity as)
a Member of the Georgia State Election)
Board, and ANH LE, in her official)
capacity as a Member of the Georgia)
State Election Board,)
)
Defendants.)
)
_____)

CIVIL ACTION FILE NO.
1:20-cv-04651-SDG



AFFIDAVIT OF BARBARA HARTMAN IN SUPPORT OF PLAINTIFF'S
MOTION FOR TEMPORARY RESTRAINING ORDER

I, BARBARA HARTMAN, declare under penalty of perjury that the following is true and correct:

1. I am over the age of 18 years and competent to testify herein. I have personal knowledge of the matters stated herein.
2. I was an election official auditor at the Georgia World Congress Center on Saturday, November 14, 2020 and Sunday, November 15, 2020 for the hand count of ballots from the November 3, 2020 presidential election in Fulton County, Georgia.
3. I was given several stacks of absentee ballots to count. The absentee ballots looked as though they had just come from a fresh stack. I could not observe any creases in the ballots and did not seem like they were ever folded and put into envelopes or mailed out. The marked bubbles for each candidate was filled in black ink perfectly within the circle. They looked as if they were stamped.
4. The majority of the mail in ballots that I reviewed contained suspicious black perfectly bubbled markings for Biden.

[SIGNATURE AND OATH ON NEXT PAGE]

I declare under penalty of perjury that the foregoing statements are true and correct.

Barbara Hartman
BARBARA HARTMAN

STATE OF Georgia
COUNTY OF Fulton

BARBARA HARTMAN appeared before me, a Notary Public in and for the above jurisdiction, this ___ day of November 2020, and after being duly sworn, made this Declaration under oath.

[Affix Seal]



Brittany R. Parks
Notary Public

My Commission Expires AUGUST 17, 2024

COPY

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

L. LIN WOOD, JR.,)
)
Plaintiff,)
)
v.)
)
BRAD RAFFENSPERGER, in his official)
capacity as Secretary of State of the State)
of Georgia, REBECCA N. SULLIVAN,)
in her official capacity as Vice Chair of)
the Georgia State Election Board,)
DAVID J. WORLEY, in his official)
capacity as a Member of the Georgia)
State Election Board, MATTHEW)
MASHBURN, in his official capacity as)
a Member of the Georgia State Election)
Board, and ANH LE, in her official)
capacity as a Member of the Georgia)
State Election Board,)
)
Defendants.)
)
_____)

CIVIL ACTION FILE NO.
1:20-cv-04651-SDG



**AFFIDAVIT OF DR. GORDON W. ROLLE JR. IN SUPPORT OF
PLAINTIFF'S MOTION FOR TEMPORARY RESTRAINING ORDER**

I, DR. GORDON W. ROLLE JR., declare under penalty of perjury that the following is true and correct:

1. I am over the age of 18 years and competent to testify herein. I have personal knowledge of the matters stated herein.

2. I worked as a poll worker on Saturday, November 14, 2020 and Sunday, November 15, 2020 at the Georgia World Congress Center for the hand count of ballots.
3. I have worked as a poll manager and poll worker in the past, have been trained on the procedure and protocol to follow and am familiar with it. For this job of counting ballots for the November 3, 2020 presidential election in Fulton County, Georgia, I received a brief training. The training consisted of a 5-minute video without audio, not informative enough for those who had not worked as poll workers earlier.
4. Based on my training, and my observations during the ballot counting on November 14-15, 2020, I have reached the conclusion that the ballot counters in the counting tables adjacent to my counting table were not following the proper protocol and procedure put in place for us to abide by to avoid miscounting errors, and fraud.
5. For example, I observed on both dates that I worked as a poll worker that the tables adjacent to mine were not calling out the name of the candidate on the ballot as we were instructed to do. We were instructed to have the first person who picked up a ballot to read out loud the selected candidate's name, hand it

over to the second counter who would then also call out the name of the selected candidate, with the goal of both poll workers confirming that they were in agreement as to which presidential candidate had been selected, at which time that candidate's ballot would be placed on that candidate's bin. The two-person confirmation process was not optional, it was one of the most important features of the counting process, it was the only time when two different counters would communicate with each other and agree on a candidate. That was not done consistently.

6. Another example of counters not following proper protocol and procedure was that one ballot counter would leave the table to use the restroom, but the other ballot counter would continue the counting procedure alone, instead of calling for assistance, again, not following the verification or conformation of agreement process.
7. This failure to abide by the rules led to errors and fraud, since the purpose of having the protocol and procedures of two-person verification in place is to avoid fraud and errors.
8. Another example of not following the proper procedure and protocol was that Fulton County employees had cellphones and laptops on the counting table,

and used them, while counting and auditing ballots. At training, we learned we could not have anything on the table besides what was provided to us.

9. I also observed the strikingly disproportionate distribution of ballots provided to poll workers who were counting ballots, and the discrepancy was based upon whether one who, upon information and belief, was a Fulton County employee, or a counter like myself, who am not an employee of the county. I was stunned that the difference was so tilted. While I would be assigned a stack of perhaps 60 ballots to count, the two tables adjacent to mine, occupied by Fulton County employees, were receiving much larger stacks , in the range of 3,000 to 4,000 ballots at a time.
10. Additionally, I was hired to work the poll auditing for five days but worked only one and a half days as an auditor. I do not believe that was enough time to manually count the ballots if ballot auditors followed the proper protocol for counting ballots, repeating the name of the selected candidate to have two-person confirmation.
11. I also noticed that Ralph Jones, the Election Executive Director for Fulton County, was known and friendly with the Fulton County employees who were being assigned the 3,000 to 4,000 ballots for counting. It was clear that Ralph

Jones was aware and in agreement with the tilted distribution of ballots for counting, most of these ballots – 3,000 to 4,000 on one table, versus 60 ballots on my table, every time.

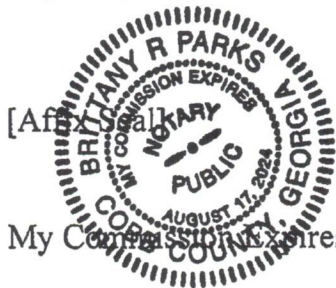
- 12. I also recall that Republican monitors were not permitted in the area where ballots were being uploaded, but Democrats were allowed in that area.
- 13. In conclusion, the ballot counting process at the Georgia World Congress Center on November 14-15, 2020 was not transparent.

I declare under penalty of perjury that the foregoing statements are true and correct.


DR. GORDON W. ROLLE JR.

STATE OF GEORGIA
COUNTY OF FULTON

DR. GORDON W. ROLLE JR. appeared before me, a Notary Public in and for the above jurisdiction, this 18th day of November 2020, and after being duly sworn, made this Declaration, under oath.




Notary Public

My Commission Expires AUGUST 17, 2024

Sent It... ▾ ← mccooney ▾ 🔍 Meet now 📄 📧 📧 ? GF

☰ New message ↶ Reply ▾ 🗑️ Delete 📁 Archive 🗑️ Junk ▾ 📁 Move to ▾ 🏷️ Categorize ▾ ... ⬆️ ⬇️

- > Favorites
- ▾ Folders
 - 📧 Inbox 12195
 - 🗑️ Junk Email 1846
 - ✍️ Drafts 1040
 - Sent Items 1
 - 🗑️ Deleted Items 1
 - 📁 ARCHIVE
 - 📄 Notes
 - Conversation ...
 - POP
 - RSS Subscripti...
 - Sync Issues
 - Sync Issues1
 - New folder
- ▾ Groups
 - New group

URGENT NEED TO RESOLVE ELECTION FRAUD ALLEGATIONS BY TRANSPARENCY

🕒 You forwarded this message on Tue 1/12/2021 12:21 PM

GF GARLAND FAVORITO <GARLANDF@voterga.net>

Mon 12/7/2020 8:54 AM

To: wingate01md@gmail.com; mccooney@mindspring.com; drkayruth@icloud.com; vernettanuriddin@live.com; aaronvjohn:

Chairwoman Cooney and Fulton Election Board Members,

As you know the credibility of Fulton County absentee ballot processing is under attack nationally. For example:

- Four affidavits from hand count auditors contend they counted invalid absentee ballots during the full hand count audit
- A video tape from the State Farm Arena presented to the State Senate Committee on Thursday revealed questionable absentee ballot processing activities
- Election line feed reporting indicates abnormal vote spikes in early morning hours when Fulton County was processing absentee ballots
- Social media is circulating a detailed confession from a known Fulton County elections contractor who claimed she processed invalid ballots with her daughter, a Fulton County elections employee

For the Fulton County election results to be considered legitimate there must be an independent inspection of the absentee ballots. That way, either the allegations and implications of election fraud can be proven to have no merit or the election results can be corrected to remove any invalid absentee ballots.

I previously submitted the Open Records Request (ORR) below to the Elections ORR processor to view the absentee ballots **prior to recount certification** but received no response. I am requesting again to perform or assist in completing this essential task. VoterGA can quickly train and assemble a team of volunteers to independently view the ballots while in Elections Division custody to help publicly verify whether or not any of these escalating claims have merit.

You may remember VoterGA is a 16-year-old, non-partisan, non-profit Election Integrity organization that came to the defense of Director Barron in 2017 when the Secretary of State falsely accused Fulton County of errors after the Diebold system did not reject a Roswell Runoff memory card that had been accidentally loaded into 6th District results. I believe that we have credentials and credibility that Fulton County can use effectively at this time.

I urge the board to hold an emergency session and vote to accomplish this task and others to resolve the escalating controversy around Fulton County Presidential election results. Continuing to ignore any evidence of potential election fraud will only serve to further damage the board's credibility.

Garland Favorito
VOTERGA.ORG
404 664-4044 CL

From: GARLAND FAVORITO <GARLANDF@voterga.net>
Sent: Thursday, December 3, 2020 8:31 AM
To: mariska.bodison@fultoncountyga.gov <mariska.bodison@fultoncountyga.gov>
Cc: Henry Chalmers <henry.chalmers@agg.com>; Rick Barron <richard.barron@fultoncountyga.gov>; wingate01md@gmail.com <wingate01md@gmail.com>; aaronvjohnson@yahoo.com <aaronvjohnson@yahoo.com>; mccooney@mindspring.com <mccooney@mindspring.com>; vernettanuriddin@live.com <vernettanuriddin@live.com>; drkayruth@icloud.com <drkayruth@icloud.com>; Cheryl Ringer <cheryl.ringer@fultoncountyga.gov>
Subject: Open Records Request to View 2020 Absentee Ballots

Mariska,
I am making an immediate Open Records Request to view the Fulton Co. 2020 absentee ballots prior to certification of the election results. Please let me know when a group of our members can view them.
Garland Favorito
VOTERGA.ORG
404 664-4044 CL

Reply Reply all Forward

📧 📅 🔍 ... URGENT NEED TO RESOLV... ✎ (No subject) ✕ ✎ Re: [Records Center] ... ✕



Sent Itte... v ← McCooney

New message

Reply v Delete Archive Junk v Move to v Categorize v ...

- > Favorites
- ∨ Folders
 - Inbox 12195
 - Junk Email 1847
 - Drafts 1040
 - Sent Items 1
 - Deleted Items 1
 - ARCHIVE
 - Notes
- Conversation ...
- POP
- RSS Subscripti...
- Sync Issues
- Sync Issues1
- New folder
- ∨ Groups
 - New group

RE: URGENT NEED TO RESOLVE ELECTION FRAUD ALLEGATIONS BY TRANSPARENCY - AGENDA ITEM

① You forwarded this message on Tue 1/12/2021 6:55 PM

GF GARLAND FAVORITO <GARLANDF@voterga.net>
 Wed 12/9/2020 10:38 PM
 To: wingate01md@gmail.com; mccooney@mindspring.com; drkayruth@icloud.com; vernettanuriddin@live.com; aaronvjoh:

Madam Chair,
 Please place the resolution of my request on the agenda Thursday morning. I have received no response to my open records request to view absentee ballots from the 2020 election. There is an urgent need to resolve the allegations of election fraud that have been raised against Fulton County and this is a simple way to prove the validity of the ballots that have been counted so that all parties can be satisfied that the outcome of the election results that are in question.
 Garland Favorito
VOTERGA.ORG
 404 664-4044

From: GARLAND FAVORITO <GARLANDF@voterga.net>
Sent: Monday, December 7, 2020 8:54 AM
To: wingate01md@gmail.com <wingate01md@gmail.com>; mccooney@mindspring.com <mccooney@mindspring.com>; drkayruth@icloud.com <drkayruth@icloud.com>; vernettanuriddin@live.com <vernettanuriddin@live.com>; aaronvjohanson@yahoo.com <aaronvjohanson@yahoo.com>
Subject: URGENT NEED TO RESOLVE ELECTION FRAUD ALLEGATIONS BY TRANSPARENCY

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Garland Favorito
VOTERGA.ORG
 404 664-4044 CL



FW: [EXTERNAL] RE: letter concerning Open Records Request Pursuant to O.C.G.A. § 50-17-70 et seq.

Bob Cheeley <Bob@cheeleylawgroup.com>

Tue 1/19/2021 4:57 PM

To: Garland Favorito <garlandf@msn.com>; Todd Harding <kamikazehitman@comcast.net>; Caroline Jeffords <carolinejeffords@hotmail.com>; Charles Bundren <charles@bundrenlaw.net>; lee@thewallacelawfirm.com <lee@thewallacelawfirm.com>

Interesting response—Clerk of Court states that she does not have the ballots, but both Rosenberg and Ringer told Judge that she did!

Robert D. Cheeley, Esq.

Cheeley Law Group, LLC

2500 Old Milton Parkway

Suite 200

Alpharetta, Georgia 30009

Email: bob@cheeleylawgroup.com

Office: 770-814-7001

Cell: 770-861-4100



From: "Standard, Issac" <Issac.Standard@fultoncountyga.gov>

Date: Tuesday, January 19, 2021 at 4:48 PM

To: Bob Cheeley <Bob@cheeleylawgroup.com>

Cc: "Smith, Monical" <Monical.Smith@fultoncountyga.gov>, "Cotten, Nicholas" <Nicholas.Cotten@fultoncountyga.gov>

Subject: [EXTERNAL] RE: letter concerning Open Records Request Pursuant to O.C.G.A. § 50-17-70 et seq.

Mr. Cheeley,

The Fulton County Clerk of Superior and Magistrate Court does not have any responsive documents or other materials related to what was requested in your letter referencing "Open Records Request Pursuant to O.C.G.A. § 50-17-70 et seq." and dated January 15, 2021. I would recommend contacting the Fulton County Registration and Elections Department. Use the link below for contact information.

<https://www.fultoncountyga.gov/inside-fulton-county/fulton-county-departments/registration-and-elections>

Kind Regards,

Issac Standard

Chief of Records and Information Services Bureau

Fulton County Clerk of Superior and Magistrate Court

Honorable Cathelene "Tina" Robinson

136 Pryor St

Atlanta, GA 30303

Office: 404-612-9074



RE: Open Records Request of Superior Court

Standard, Issac <Issac.Standard@fultoncountyga.gov>

Wed 1/20/2021 4:28 PM

To: GARLAND FAVORITO <GARLANDF@voterga.net>

Cc: Smith, Monical <Monical.Smith@fultoncountyga.gov>; Cotten, Nicholas <Nicholas.Cotten@fultoncountyga.gov>

Garland,

The Fulton County Clerk of Superior and Magistrate Court does not have any responsive documents or other materials related to what was requested in your email referencing "Open Records Request of Superior Court" and dated January 20, 2021. I would recommend contacting the Fulton County Registration and Elections Department. Use the link below for contact information.

[https://na01.safelinks.protection.outlook.com/?](https://na01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.fultoncountyga.gov%2Finside-fulton-county%2Ffulton-county-departments%2Fregistration-and-elections&data=04%7C01%7C%7C567ab5a43bec45d4605e08d8bd8a65a6%7C84df9e7fe9f640afb435aaaaaaaaaaaa%7C1%7C0%7C637467749390769265%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6IjEkaWwiLCJXVCi6Mn0%3D%7C1000&data=XSRg9CL59%2Bh0xXGIcpaUzWDw6i0Lj8w%2Fe%2FLT1AR2VZw%3D&reserved=0)

[url=https%3A%2F%2Fwww.fultoncountyga.gov%2Finside-fulton-county%2Ffulton-county-departments%2Fregistration-and-elections&data=04%7C01%7C%7C567ab5a43bec45d4605e08d8bd8a65a6%7C84df9e7fe9f640afb435aaaaaaaaaaaa%7C1%7C0%7C637467749390769265%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6IjEkaWwiLCJXVCi6Mn0%3D%7C1000&data=XSRg9CL59%2Bh0xXGIcpaUzWDw6i0Lj8w%2Fe%2FLT1AR2VZw%3D&reserved=0](https://na01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.fultoncountyga.gov%2Finside-fulton-county%2Ffulton-county-departments%2Fregistration-and-elections&data=04%7C01%7C%7C567ab5a43bec45d4605e08d8bd8a65a6%7C84df9e7fe9f640afb435aaaaaaaaaaaa%7C1%7C0%7C637467749390769265%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6IjEkaWwiLCJXVCi6Mn0%3D%7C1000&data=XSRg9CL59%2Bh0xXGIcpaUzWDw6i0Lj8w%2Fe%2FLT1AR2VZw%3D&reserved=0)

Kind Regards,

Kind Regards,
 Issac Standard
 Chief of Records and Information Services Bureau
 Fulton County Clerk of Superior and Magistrate Court
 Honorable Cathelene "Tina" Robinson
 136 Pryor St
 Atlanta, GA 30303
 Office: 404-612-9074

-----Original Message-----

From: GARLAND FAVORITO [<mailto:GARLANDF@voterga.net>]

Sent: Wednesday, January 20, 2021 3:38 PM

To: Standard, Issac <Issac.Standard@fultoncountyga.gov>

Cc: Smith, Monical <Monical.Smith@fultoncountyga.gov>; Cotten, Nicholas <Nicholas.Cotten@fultoncountyga.gov>

Subject: Open Records Request of Superior Court

Mr. Standard,

As Chief of Records and Information Services for the Fulton County Clerk of Superior Court I am making the attached Open Records Request to you since I believe the court should have custody of the items as of today.

Sincerely,

Garland Favorito

VoterGA.org

404 664-4044 CL

Coffee County

<https://voterga.files.wordpress.com/2020/12/coffee-county-complete.pdf>



Fulton County Ga. Election Board Meeting 1/19/21

Exhibit 5 Link: https://youtu.be/Bfz4Rc6R_IQ





Luke Martin. Proffered testimony

Introduction: Luke Martin-Floyd County voter, Floyd County GOP Chairman, and partisan observer during November 3, 2020 election, audit, and recount

Lead: I observed many irregularities that resulted in a lack of public observation of the vote counting process, uncounted ballots, and a loss of confidence in our government's ability to conduct elections

IRREGULARITIES

1. Overwhelming number of absentee ballots slowed counting process and confused Dominion techs and local elections workers.
2. Local elections officials failed to prioritize public and partisan observation. Local elections office failed to notify public and parties about when they would begin counting absentee ballots, resulting in ballots counted in secret by chief clerk and Dominion Voting Systems Tech. The doors were locked on election night preventing GOP monitors from viewing much of the counting.
3. My County failed to count 3,060 lawfully cast ballots. We discovered these lawfully cast but uncounted ballots during the risk-limiting audit.

SOLUTION

1. Limit absentee ballots to the elderly, disabled, and for those who swear under penalty of law that they will be out of State for the duration of the election. Our laws should prevent third parties from soliciting absentee ballots, we should eliminate ballot boxes which are ripe for ballot harvesting, and if we must rely on signatures to verify absentee ballots there should be a legal framework to audit the signatures.
2. Our elections workers didn't prevent public observers out of malice, instead they lacked the training and education necessary for them to understand how important observation is.
3. We still don't know whether human error or computer error caused Floyd County to miss 3,060 ballots. The elections office suspects that those operating the scanner failed to use the system properly but the person operating the scanner was a technician from Dominion Voting Systems. If they don't know how to use their own system, how do we expect local election workers to understand it with less than a year of training? We should prioritize training for the January runoff.

CONCLUSION

To increase public confidence in the result of the November election and for the January runoff, we need to strengthen our election laws to prevent situations that increase the likelihood of ballot harvesting.

We need for the law to provide for a signature matching audit of absentee ballot envelopes. Currently, there's no guidance for how many signatures should be audited, who should audit them, who pays for the audit, and what to do if a certain percentage of signatures don't match. The General Assembly can and should provide for an audit so voters can be confident that the overwhelming number of absentee ballots were lawfully cast.



RUNOFF ELECTION RUNNING SMOOTHLY ACROSS THE STATE

(ATLANTA)-The Senate runoff election in Georgia is running smoothly throughout the state with no reports of long lines. Wait times average just 1 minute at polling locations throughout the Peach State.

"After wait times averaging just 2 minutes on November 3rd, Georgia's election administration is hitting a new milestone for effectiveness and efficiency," said Secretary of State Brad Raffensperger. "I have always said that after every election, half the people will be happy and half will be disappointed, but everyone should be confident in the reliability of the results."

Election Day for the Georgia Senate runoffs has progressed with few issues and almost nonexistent wait times. As of 12:45pm, no polling locations reported wait times longer than 30 minutes and only 1 location reported wait times longer than 20 minutes.

The only reported issues occurred in Columbia County, Georgia, just outside of Augusta (parts of which are in the 12th District), and were resolved by 10 am. At no point did voting stop as voters continued casting ballots on emergency ballots, in accordance with the procedures set out by Georgia law.

In Columbia County, a small number of the keys that start up the paper-ballot scanners were programmed incorrectly. Additionally, a few poll worker cards were programmed incorrectly, meaning some poll workers were unable to start the touch screen voting machines used for paper-ballot voting. The correct keys and voter cards were delivered to the relevant precincts with a law enforcement escort. Issues were resolved by 10am.

Georgia is recognized as a national leader in elections, it was the first state in the country to implement the trifecta of automatic voter registration, at least 16 days of early voting (which has been called the "gold standard"), and no-excuse absentee voting. Georgia continues to set records for voter turnout and election participation, seeing the largest increase in average turnout of any other state in the 2018 midterm election and record turnout in 2020, with over 1.3 million absentee by mail voters and over 3.6 million in-person voters utilizing Georgia's new, secure, paper ballot voting system.

###

Key Election Dates and Information

Register to Vote

Military and Overseas Voting

Where do I vote? (MVP)

QUICK LINKS

2020 General Election

Risk-Limiting Audit

Risk Limiting Audit Public Notice

GA Voter ID Info.

Elections Advisory Council

2019 Official Directory

SAFE Commission

Stop Voter Fraud

Online Complaints

Proposed Constitutional Amendments

2020 General Recount

Info by County

2020 Presidential Electors

State Election Board

Secure The Vote

Vote Safe

Voter Registration Drive

Reexamination Costs

Information for Voter Registrations Pending Due to Citizenship

Intent to Tabulate Early

Amendments

EXHIBIT
30