

February 6, 2023

Nicole and Eric,

Thank you for your response dated January 31, 2023 to my email dated January 29, 2023 asking the status of questions from a 23 page document I presented at the Butler County Board of Elections meeting on October 10, 2022. While your response provided general information, it unfortunately did not answer many questions relating to specific voter records.

Although I provided examples of specific voter record transactions in the document of suspicious Butler County registrations and votes, your response did not include specific voter records to debunk my claims. You referenced law and Ohio Elections Manual directives, but didn't provide public voter record information that could prove the suspicious registrations and votes are legitimate. You mentioned you corrected voter records that showed registered too young or registered to a UPS Store but also didn't provide public voter record information to prove your actions.

MINIMUM SUSPICIOUS REGISTRATIONS: 14,246
+ Many More Potential Suspicious Registrations

MINIMUM SUSPICIOUS VOTES: 3,714
+ Many More Potential Suspicious Votes

- Did you investigate all of the 14,246 suspicious registrations and find them all legitimate?
 - If yes, please provide specific voter registration public information to support your claim.
 - If no, why not and how many did you investigate?
- Did you investigate all of the 3,714 suspicious votes and find them legitimate?
 - If yes, please provide specific voting public information to support your claim.
 - If no, why not and how many did you investigate?

There was a Homeowners Association in which a Property Manager was hired to manage the Association's property. The Property Manager was given authorization to fully control the financial records; a bank account was opened in the Property Manager's name on behalf of the Homeowners Association, deposits were made to and expenses paid. Each month, the Board of Directors was given financial statements from an accounting system managed by the Property Manager showing deposits and withdrawals. It wasn't until an audit of the actual bank account was performed that uncovered massive fraud by the Property Manager, as the bank account assets did not match the monthly accounting system financial records; there was money missing from the bank account that was reported on the financial statements. The Property Manager was stealing money from the bank account while reporting incorrect information on the financial statements. While I am not in any way accusing Butler County Board of Elections of any wrongdoing, the citizens of Butler County have a right and responsibility to see public information on individual registration and ballot records to prove suspicious registrations and votes are legitimate, just like the Homeowners Association has a

right and responsibility to see bank account records to prove financial statements are legitimate.

It appears you may be overwhelmed with the 23 page document I presented since you mention this fact no less than 10 times in your 4 page response dated January 31, 2023.

Please understand it is not my intent to present a voluminous document without merit. I, along with a growing number of Butler County and Ohio citizens, are very concerned with the integrity of Butler County and all of Ohio elections, and through our research, we have serious questions.

I will attempt to present individual issues in separate emails and request specific and direct answers, along with proof that registrations and votes are legitimate. Alternately, I am also available for phone or in-person meetings.

Let's start with the first paragraph of your January 21, 2023 letter as follows:

We appreciate your patience as we prepared for and administered the November 8, 2022, General Election. Since the polls closed on Election Day we have been focused on certifying and auditing the 2022 General Election, preparing for the 2023 May Special Election, analyzing the questions presented in the twenty-three page report received in October, and responding to the additional thirty plus record requests you have submitted to our office. We have in fact been in contact with you multiple times regarding your requests. Documents have been sent as we are able to identify, scan and redact personal identifying information from tens of thousands of records.

First of all, please know that I do appreciate the efforts of Butler County Board of Elections in providing election related documents.

However, my interpretation of your statements above is that Butler County Board of Elections provided information to me relating to the 23 page document I presented at the October 10, 2022 BOE Board meeting prior to my reminder email request on January 29, 2023, which was over 90 days after the October 10, 2022 Board Meeting. That is not true. I have filed numerous FOIA requests on behalf of concerned Butler County citizens in which Mickey has been following up on, but these are separate requests from the specific questions and concerns I raised at the Butler County BOE Board Meeting on October 10, 2022 in which I did not receive any feedback until after my reminder email.

As I mentioned, there are a growing number of citizens in Butler County and across all of Ohio concerned with the integrity of Butler County and Ohio elections, and volunteers researching election related data to assure our elections in Butler County are secure and accurate. In an effort to minimize the duplication of work by Butler County Board of Elections employees, I offered to consolidate volunteer researcher requests for information. In other words, without my efforts, Butler County Board of Elections would be receiving multiple Open Records requests for the same data from multiple concerned volunteer citizens in which I am collaborating. I acknowledge it is not the best utilization of Butler County Board of Elections

employees who are paid by the taxpayers to process the same data over and over again from multiple citizen requests; that is why I volunteered this service. However, there may be other concerned citizens in which I am not collaborating that may still be requesting the same data.

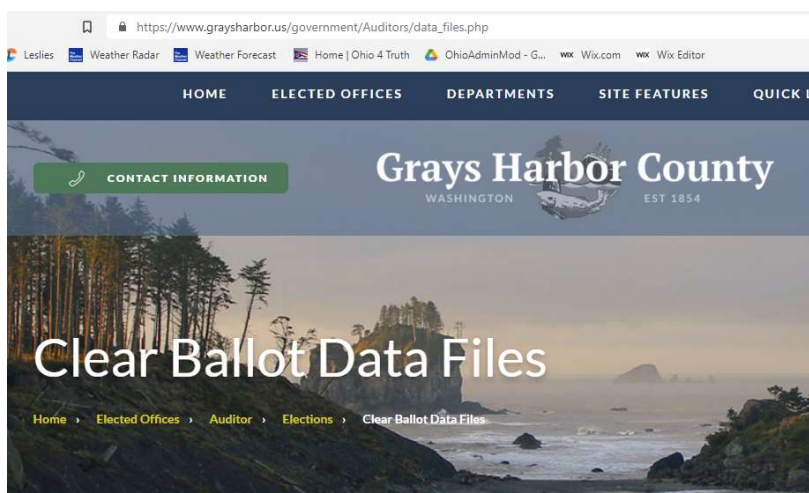
As I mentioned previously, we, the volunteer citizens concerned with the integrity of Butler County elections, are not seeking to cause problems at the Board of Elections; instead, our efforts are to help Butler County Board of Elections identify and remedy potential election integrity issues. After all, we have a vested interest in the election results in Butler County, and our taxes pay your salaries. **We believe a Board of Elections who is truly interested in secure and accurate elections would welcome volunteer citizen concerns and work with them to identify and resolve election integrity issues.**

Also in reference to our requests for data, Butler County Board of Elections could potentially significantly reduce employee hours and taxpayer money put towards answering requests for public election data if Butler County Boards of Elections implemented a more transparent reporting system of public election data.

- Take the Cast Vote Records for example. These records do not contain any private information and could be posted online one time by Butler County Board of Elections.
 - How many people requested Cast Voter Records for 2020 and 2022 elections?
 - How many hours did Butler County Board of Election employees put towards responding to these requests?
 - How many taxpayer dollars could have been saved if Butler County Board of Elections posted Cast Vote Records online?
 - How many people does Butler County Board of Elections predict will request Cast Vote Records in 2024?
 - How many employee hours will be needed to support these requests?
 - How much will taxpayers pay for these requests?
 - How many hours and taxpayer dollars could be saved if Butler County provided transparency in reporting this data on Butler County Board of Elections website?

Below is a screenshot that provides election data files online:

- Can Butler County post all future Cast Voter Records online? If no, why not?



Auditor
Auditor Home

2022 General	Not all log files contain data, No File = No Data	Gen22
2022 Primary	Not all log files contain data, No File = No Data	Log Files SOVCBB
2020 to 9/6/22	All Available Log Files	Files.zip

- Butler County Board of Elections posts reports of Election Results on the website; however, there is important public election data in which Butler County does not report on the website, yet many other counties in Ohio do report this data online. Instead, citizens interested in this information from Butler County are forced to submit Freedom of Information Open Records Requests to Butler County Board of Elections. Just one of these requests likely offsets the effort for Butler County Board of Elections to add the report online for all interested citizens to access. Each additional Open Records Request for the same public data is wasted Butler County employee time at taxpayers expense. The following are examples of public election data that Butler County does not openly report on it's website, in which an overwhelming majority of Ohio counties do post online via TRIAD Governmental Systems Inc. (TRIAD GSI), a voter registration software provider based in Ohio. Their website states they provide voter registration management software, elections services, and real-time support in 73 out of 88 Ohio counties which is over 80% of Ohio's Board of Elections' offices:
 - Original Registration Date:
 - Butler County voter registration database provides the Registration Date in Butler County only
 - If a voter moved from another Ohio county to Butler County, the Original Registration Date is stored on the Statewide Voter Registration database and is reported by TRIAD.
 - Reason for voter registration update (e.g Confirmation NCOA, Active NCOA, Confirmation List Maintenance)
 - Identifies if a vote is Absentee, or Election Day/Provisional, but does not distinguish Absentee via Mmail or Absentee via Early In-Person

Montgomery County is an example of an Ohio county that utilizes TRIAD. A link to TRIAD reporting access in Montgomery County Ohio is as follows:
<https://lookup.boe.ohio.gov/vtrapp/montgomery/vtrreport.aspx>

- Has Butler County Board of Elections been approached to use TRIAD services?
 - If no, can I help facilitate an introduction to their services?
 - If yes, why has Butler County decided not to utilize TRIAD services? I believe it would (1) provide much needed transparency in Butler County public voter registration data reporting and (2) reduce unnecessary hours put forth by Butler County employees to answer Open Records (FOIA) requests for data that appears on TRIAD Reports, which could potentially save employee time and taxpayer money

There is other important public county election data in which neither Butler County Board of Elections or TRIAD provides reporting, but other Ohio counties provide reporting, including but not limited to the following:

- Identify if a vote is Absentee via Mail, Absentee via Early In-Person
 - Below is a sample of this data request received from Miami County, but when requested, Butler County was unable to provide a similar report.

All Precincts, All Districts, All Counter Groups, All ScanStations, All Contests, All Boxes
 Total Ballots Cast: 58362, Registered Voters: 75470, Overall Turnout: 77.33%
 85 precincts reported out of 85 total

President and Vice President (Vote for 1)

Counter Group	Ballots Cast	Reg. Voters	Total Votes	Joe Biden & Kamala Harris	Howie Hawkins & Angela Walker	Jo Jorgensen & Spike Cohen	Donald Trump & Michael Pence
Precinct 001.PIQUA 1-A.001							
Absentee	94	657	93	43 46.24%	1 1.08%	3 3.23%	46 49.46%
Election Day	165	657	164	39 23.78%	1 0.61%	3 1.83%	120 73.17%
Early Voting	87	657	86	18 20.93%	0 0.00%	0 0.00%	68 79.07%
Provisional	9	657	9	3 33.33%	0 0.00%	0 0.00%	6 66.67%
Total	355	657	352	103 29.26%	2 0.57%	6 1.70%	240 68.18%
Precinct BET SOU CENTRAL 046							
Absentee	228	918	227	76 33.48%	1 0.44%	2 0.88%	148 65.20%
Election Day	293	918	293	39 13.31%	1 0.34%	4 1.37%	247 84.30%
Early Voting	201	918	199	37 18.59%	0 0.00%	4 2.01%	158 79.40%
Provisional	17	918	17	1 5.88%	0 0.00%	0 0.00%	16 94.12%
Total	739	918	736	153 20.79%	2 0.27%	10 1.36%	569 77.31%

Please follow up and respond to the above questions in regards to Election Integrity asked on behalf of We The People of Butler County, Ohio.

Please advise how I can further assist in implementing a more transparent reporting system of public election data in Butler County.

Best Regards,
 Gail