

**TENNESSEE VOTERS  
FOR ELECTION INTEGRITY**

Keeping Them Honest

March 5, 2022



**TENNESSEE VOTERS  
FOR ELECTION INTEGRITY**


**TODAY**

- Summary of our story.
- What we recommend in a voting system.
- Legislation on which to focus.
- Why you must keep them honest:
  - Franklin TN 2021 Alderman election.



**TENNESSEE VOTERS  
FOR ELECTION INTEGRITY**

OUR STORY



**TENNESSEE VOTERS  
FOR ELECTION INTEGRITY**

**GOOD HEAVENS, WE VOTED ON DOMINION MACHINES!**

- News stories days following 2020 election
- We've got to dig in to see if any irregularities occurred.



SO A FEW COLLEAGUES AND I...

- Tracked media:
  - Dominion, issues, anything around this issue
- Built a team:
  - Technology, legislation, grassroots, election expert, communications.
    - Still need legal and cybersecurity.
  - Keep core group small; outsource to expertise when needed



SO A FEW COLLEAGUES AND I...

- Identified our focus:
  - Share with state legislators, election commissions, government officials.
  - Opportunities we've found to plug holes...
    - To strengthen Tennessee's election integrity and reputation...
    - And rebuild citizens' trust in our election system.
- Researched:
  - Reports, Dominion manuals, videos, laws, court cases, data presentations, documentaries, poll workers, officials, legislators, news media, open meetings.
  - 51 questions to Williamson County Election Commission.




CONCLUSIONS: COMPROMISED SECURITY ISSUES DO EXIST.

- Electronic voting systems:
  - System standards weaker than first smartphone (2005 vs. 2022)
  - Standards not being enforced by entities charged with doing so.
    - Vendors (not citizens) control the process: Paper/print/scan/ably.
- Six Dominion scanners stopped counting votes in Franklin 10/26/21 election.
- Dominion Results, Tally & Reporting (RTR) system can mass change votes.
- Can't audit 70% of Tennessee counties due to no paper ballots (DRES) with no verified paper audit trail
- State tending to more electronic machines with total vendor control.
- Not coming from losers. Our candidates won Williamson County & Tennessee.



OUR RECOMMENDATIONS

(Empty box for recommendations)




**RECOMMENDATIONS.**

- Authenticate the Voter, the Ballot and the Count.
- Reduce dependency on technology throughout: Replace BMDs/DRES
- Remaining machines: Security Risk Evaluation. We've suggested process.
- Voter roll clean up; lock & move offline during early/election day voting.
- Return to precinct voting vs. voting centers: ACCURACY vs. CONVENIENCE
- Hand-marked, high-security paper ballots w/ID numbers
- Count ballots by hand or optical scanners/tabulators w/guardrails.
- Post ballots/poll officer reports online for public access: The People's Audit.
- No vendor should be able to generate, scan and count the ballot. Firewall.
- Citizens must get active and vocal. Poll watcher. (See Action tab)




**LEGISLATION RECOMMENDATIONS**


### Comprehensive Voting Model Recommendations




**01** Enhanced Voter Roll Integrity Process




**02** More Secure Voter Check-in at Precinct and Absentee Levels




**03** Secure, Hand-Marked Digitally Scanned Paper Ballots



**04** Electronic or Hand-Count Tabulation



**05** Mandatory Post-election Audit & the People's Audit




**06** Complete Operational Audit to Validate Election Integrity Measures

----- AUTHENTICATE THE VOTER -----

----- AUTHENTICATE THE BALLOT -----

----- CONTINUOUS IMPROVEMENT -----



**CALL TO ACTION: LEGISLATION IN PROCESS.**

- HB 2331/SB 2558: By 2024, ea. voting machine have VVPAT. 2 yr to comply.
- To House Election sub 3/8: On hold Senate State/Local Govt Comm.
- HB 2121/SB 2267: Clean up voter rolls. Give Gen Ambly standing for violations.
- To House Election sub 3/9: On hold Senate State/Local Govt Comm.
- HB 1883/SB 1865: By 2024, Goins conduct random forensic audits of selected # counties and voting machine vendors post-November statewide elections.
- To House Local Govt comm 3/8: Senate State/Local Govt Comm 3/8
- HB 2305/SB 2364: Comptroller/TB/DAs identify election crime specialists; training, & educational materials for local law enforcement.
- To House Election sub 3/9: On hold Senate State/Local Govt Comm.





**CALL TO ACTION: LEGISLATION IN PROCESS.**

- **HB 2074/SB 2359: Hand-marked ballots with security markings. Count by tabulator or hand. Poll watcher distance.**
  - **To House Election sub 3/9. On hold Senate State/Local Govt Comm.**
- **HB 2203/SB 2643: No outside financing of elections.**
  - To Cal/Rules Comm for consideration. On hold State/Local Govt Comm.
- **HB 1868/SB-1820: Prohibits instant runoff or ranked choice voting.**
  - Signed by the Governor 2/28/22
- **HB 2128/SB 2245: Prevents non-citizens from voting in our elections.**
  - Ready to go to Senate. In Senate State/Local Govt Comm.



**CALL TO ACTION: LEGISLATION IN PROCESS.**

- **HB 2011/SB 2877: Process to complain re: [commission malfeasance/pledact](http://commission.malfeasance/pledact)**
  - In House Election sub. In Senate State/Local Govt Comm.
- Follow more closely and take action?
  - Tennessee Stands ([www.tennesseestands.org](http://www.tennesseestands.org))
  - Moms 4 Liberty Williamson County ([www.momsforlibertywc.org](http://www.momsforlibertywc.org))



**WHY YOU NEED TO BE ENGAGED:  
FILE OPEN RECORDS REQUEST AND PEAK BEHIND THE CURTAIN**



**OCTOBER 26, 2021 FRANKLIN ALDERMAN ELECTION.**

- September 28, 2021 inspected voting machine for 4 candidates.
- Shown one scanner software version
- Questions/photos about machinery, system, process, scanners, BMDs
- Election day: 6 Dominion scanners stopped counting votes in 3 voting centers.
- Candidate and I filed open records request for election artifacts.
- Finally reviewed one afternoon prior to day election to be certified.
- Noted a different software version candidates didn't see, approve.
- Note to Election Administrator @ 12:23 p.m. on November 9 to not certify.
- Quickly certified election after 4 p.m at meeting before could make our case
- Election moved to Nashville by Coord. Goins/Chairman Brown for "study"



City of Franklin Municipal Election Center # 2021  
 ELECTION DAY MACHINE CERTIFICATION  
 VOTE CENTER LOCATION: Legacy Middle School #6  
 PM CLOSING POLLS

REMOVED POL WORKER FLASH CARDS RETURN TO ELECTION OFFICE

ICP MACHINE SERIAL #	ICP MACHINE SERIAL #	CLASS ADMINISTRATION SERIAL #	CLASS ROOM SERIAL #	PROTECTIVE COUNTY	TOTAL VOTES SCANNED
#1 0150	16092	4158	11374	172	
#2 0152	16091	4159	11374	172	

ICP TABLE BAND

OFFICER: Wanda Smith  
 POL OFFICIAL: Steph Hollenbeck  
 POL OFFICIAL: Steve Doy

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City of Franklin Municipal Election - October 26, 2021  
WILKINSON COUNTY, TENNESSEE  
ELECTION DAY MACHINE CERTIFICATION

VOTE CENTER LOCATION: Franklin High School, Room 112 BALLOT BIN SERIAL # 41898  
ATTENTION SERIAL AT OPEN POLL ON BOOTH

AM OPENING POLLS

DO NOT REMOVE FROM THIS AREA  
DO NOT REMOVE FROM THIS AREA

ICF MACHINE SERIAL #	DO NOT REMOVE FROM THIS AREA	DO NOT REMOVE FROM THIS AREA	DO NOT REMOVE FROM THIS AREA	DO NOT REMOVE FROM THIS AREA	DO NOT REMOVE FROM THIS AREA	DO NOT REMOVE FROM THIS AREA	DO NOT REMOVE FROM THIS AREA	DO NOT REMOVE FROM THIS AREA	DO NOT REMOVE FROM THIS AREA
ICF MACHINE SERIAL #	ICF MACHINE SERIAL #	ICF MACHINE SERIAL #	ICF MACHINE SERIAL #	ICF MACHINE SERIAL #	ICF MACHINE SERIAL #	ICF MACHINE SERIAL #	ICF MACHINE SERIAL #	ICF MACHINE SERIAL #	ICF MACHINE SERIAL #
#1 0159	15945	16071	16071	16071	16071	16071	16071	16071	16071
#2 0122	15945	16071	16071	16071	16071	16071	16071	16071	16071

OFFICIAL: [Signature]  
POLL OFFICIAL: [Signature]

*Handwritten notes:*  
- In ballot machine  
- 6 new ballot bin systems  
- Original stamp off?

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#1 0153	162433	15977	15855	15855	15855	15855	15855	15855	15855
#2 0151	162433	15977	15855	15855	15855	15855	15855	15855	15855

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*Handwritten notes:*  
- 162,572 (41,000)  
- 162,572 (42,000)

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COUS SPREADS COME FROM

Section Name: \_\_\_\_\_ DATE: \_\_\_\_\_

City of Union, Michigan

Printer Day (City/Spouse Ballot Count)

Printer Day	Spouse Ballot Count	City Ballot Count
1	0	0
2	0	0
3	0	0
4	0	0
5	0	0

City of Union, Michigan

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**TECHNOLOGICAL & PROCESS BEST PRACTICES 11/3/20.**

- 23 specific issues changed into best practices.
- Provide separate user IDs, forced/optional password changes for security.
- Add system log/alert to warn ethernet traffic, esp. outside network scope
- Ballot QR/Bar codes should be unencrypted.
- Standard operating procedures/process charts for every step for staff.
- ID specific points in system requiring dual party observation.
- IT/data/cyber security/process control professionals in review committees.
- Sufficient training of poll workers: Poll Watcher-Training
- Ruling on TCA~2-8--108 re: retention BOTH paper AND electronic artifacts.



**LESSONS.**

- Regardless if you think you're in a safe or unsafe county, someone needs to file an open records request following all elections just to be sure what happened.
- Need to stay on election officials/legislators to address election issues, no matter how small. That let's them know you're watching.
- After a year trying to work under the radar with officials, we finally had to implement a new strategy.
- Pray for all Patriots in the fight.



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