

STATE OF MICHIGAN
IN THE COURT OF CLAIMS FOR THE STATE OF MICHIGAN

Scott Aughney (Acting in Pro Se
Capacity) 5503 Ann Arbor Rd.
Jackson, MI 49201 (517)581-1757
seaof7@gmail.com

Plaintiff(s)

Case Type: MZ

24-000065-MZ

Case No.

Honorable James Robert Redford

Judge

VS.

Jocelyn Benson Michigan Secretary
of State Michigan Department of
State 430 W. Allegan St. Richard
Austin Building-4th Floor Lansing,
MI 48918 (517)335-2436

Defendant(s)

In Complaint and Pursuit of Injunctive Relief
against Michigan S.O.S. Jocelyn Benson-
Actions, Directives, and Processes

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I declare under the penalties of perjury that this has been examined by me and that its contents are true to the best of my information, knowledge, and belief.

[Handwritten Signature]
Signature(s)

05/30/24
Date

Jennifer Crews
Signature of Official

5/30/2024
Date

Notary
Title

JENNIFER C. CREWS
NOTARY PUBLIC, Jackson County, MI
My Commission Expires Nov. 12, 2026
Acting in the County of Jackson



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FOIA – Freedom Of Information Act Request

QVF – Qualified Voter File

CSV – “Comma Separated Values” file extension; in the text of this document, it is referring to the “epb_history.csv” containing the authentic election records and produced upon closing the night of elections

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List of Voters report – Derived from the EPB software; contains the following data segments: #, Voter Name, Ballot Number, Remarks

Date/Timestamp – The date and time of election record created for each individual voter

Jurisdiction – The political/legal jurisdiction of record for vote/ballot cast

E.P.B. – Electronic Pollbook

Individual Voting History Report/BOE – Features FOIA'd data from the BOE with report design by Aughney

Voting History Report/Clerk – received from local clerk by submitting driver's license or FOIA

Change History Report/Clerk – received from local clerk by submitting driver's license or FOIA

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Historical Background and Brief In Support

INTRODUCTION

Plaintiff (henceforth referred to as Aughney) has in his history

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of education, employment, and independent studies, acquired various data technology skills which have provided tools with which to examine election data. This skillset includes essentials in application development, application hosting, data analysis, data reporting, deployment strategies, and network protocols. Programming skills reside within the following platforms: SAP Crystal Reports, MS Access, SQL Database, SQL Server, and Visual Basic for Applications.

The nature of this claim pertains to the unlawful actions, directives, reporting practices, policies, and processes implemented by Secretary of State Jocelyn Benson (Henceforth referred to as SOS Benson) through the office of the Michigan Bureau of Elections (henceforth referred to as BOE). This lawsuit being the culmination of investigative work rooted from individuals of grassroots origins, will outline the efforts of the SOS Benson, through the Michigan BOE, to undermine and subvert transparency as well as obstruct and impede the ability of the public to bring criminal investigations through their local law enforcement and offices of County Prosecutors. The ability

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to construct accurate audit trails from FOIA'd data is paramount to Proactive election integrity. This requires not only proper procedural protocols on the part of the data solicitors, but also adherence to constitutional AND statutory laws by those who administer the data domains, specifically rooted in the office of the Secretary of State and the BOE.

HISTORICAL BACKGROUND

Aughney initiated his own research and investigations in February 2021 through online research. Aughney's first FOIA for election data was submitted on September 06, 2021 (*Exhibit A*). Aughney picked up requested data from the office of the Department of State on Friday, Oct. 01, 2021.

DATE/TIMESTAMP - DISCOVERY OF STATIC 00:00:00 TIMESTAMP FOR ALL RECORDS:

Initial observations of BOE data by Aughney in early October 2021 indicated a timestamp reflecting zero (midnight) for all records. Aughney had concerns as to the presence of static zero timestamps for all records. (*Exhibits B, C, and D*). All jurisdiction

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histories for Aughney's records indicated ballots were cast in Leoni Township, Jackson County. Aughney had also voted in Summit Township, Jackson County and Jackson City, Jackson County within the same range of records. The most recent voter registration date was for April 20 2017 (*Exhibit D*).

By early 2022, Aughney had begun working with a group of grassroots individuals to analyze and investigate data.

THE ELECTRONIC POLLBOOK RECORDS – DISCOVERY OF MULTIPLE VOTER ID'S AND A DYNAMIC DATE/TIMESTAMP:

Aughney submitted a FOIA to Leoni Township on March 08, 2022. Upon receiving the requested data, Aughney discovered that the Voter ID's did not match with the data from the BOE. Furthermore, the timestamp associated with the Date/Time Stamp field was dynamic as exemplified for the Aughney record as illustrated at "13.31" (1:31pm) (*Exhibits E and F*).

THE VOTER HISTORY REPORT FROM CLERK'S PORTAL – DISCOVERY OF JURISDICTION DISCREPANCIES:

In July 2022, Aughney requested his Voting History Report

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from/Clerk and Change History Report from/Clerk from the office of the Leoni Township Clerk. Aughney analyzed the data in the four established columns for accuracy in comparison to the data. While the first three columns were clear to understand, the fourth column was vague in reference to the 5-digit trailing codes in the alphanumeric strings. Aughney soon came to realize that these were Jurisdiction codes for the locations where Aughney previously voted and where the historical records were processed. However, Aughney realized that the records with voting jurisdictions differed in the data from the clerks as compared to the data from the BOE (*Exhibits G*). Corroboration on jurisdiction history can be viewed from the Change History Report (*Exhibit H*).

**THE DEVELOPMENT OF THE LOCUS STANDI
LINE OF INVESTIGATION:**

In fall 2022 to spring 2023, Aughney, in conjunction with other whistleblowers, developed a line of investigation known as “the Locus Standi Investigations” (henceforth referred to as “Locus

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Standi”). Working with grass roots individuals, the goal was to collect evidence through the FOIA process in the form of records, affidavits, and testimony which would be submitted to law enforcement and local prosecutors for possible criminal charges and prosecutions under Michigan Criminal Statute MCL 750.248 regarding public records. Commencing in late February 2023, Aughney conducted a series of presentations across the State of Michigan outlining what was being done to public election records. It is during this period that the Locus Standi Complainants mobilized and would morph into investigators of election data.

COMMENCEMENT OF THE LOCUS STANDI:

This process began March 2023 in several counties in Michigan where Aughney had presented evidence for the Locus Standi Criminal Case, affecting everyone, through his presentation. A vigorous effort was made by grassroots individuals to FOIA the epb_history.csv file which contained evidence pertaining to the date/timestamp and voter ID discrepancies. Additionally, efforts were also made to FOIA the two clerk reports, Voting

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History and Change History, which would provide evidence of Jurisdiction discrepancies.

RESISTANCE TO FOIA's:

In late April 2023 into early May 2023, the Locus Standi participants began to garner resistance to the EPB FOIA's from the BOE, county clerks, and local clerks. Primary arguments from the BOE included security risks and that the List of Voters report contains all of the same data as found on the EPB_history.csv file (Exhibits J-pg11 and L-pg4 final paragraph). Comparison of the List of Voters report to the epb_history.csv refute this claim by the BOE (Exhibits F and I).

**INTRODUCTION TO THE ACTIONS OF IMPETUS
FOR THIS LAWSUIT:**

Throughout most of the independent efforts of Aughney and the Locus Standi participants, the primary focus has been on three pieces of evidence: Voter ID, Date/Timestamp, and Jurisdiction. Further actions initiated by the BOE to obstruct the ability of the Locus Standi to lawfully FOIA for associated data records

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began in August of 2023 in which a township clerk contacted Aughney to specify that the epb_history.csv was no longer accessible as it was now enclosed in an encrypted zip file, which meant the epb Voter ID and Date/Timestamp were no longer accessible (Exhibit M). No prior notice was given by the BOE.

During an early August meeting which featured the Charlevoix County Prosecutor, Sheriff, and County Clerk, it was discovered that the 4th Column of the Voting History Report/Clerk was no longer visible on the report but could be seen from the County Clerk Julia Drost's screen as she viewed with Sheriff Vondra. It was discovered that this development was evident statewide without prior notice given to clerks of the change (Exhibits N and O).

In late summer 2023, Aughney organized and filed federal paperwork to create the non-profit Citizens for Electoral Justice 501 (c)(4) (henceforth referred to as CFEJ). Additional DBA paperwork was filed out of Jackson County in early 2024. This entity has and will be used for a variety of purposes,

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including FOIA efforts. There has been great concern among Election Integrity Efforts that the voter roll is being inflated just prior to an Election Day, and more recently, Early Voting. A few days prior to the 2024 Presidential Primary, CFEJ sent FOIA's to approximately 1600 Clerks across Michigan requesting Voter Roll data specifically from their Clerk Computer Portal (Exhibit P). A few days after the primary, Aughney was contacted by two Election Integrity whistleblowers regarding further changes to the data received by FOIA; the zero timestamp had been removed and the BOE was no longer releasing Voter Method: A="Absentee", ED="Election Day", and EV="Early Voter". For responses from clerks we did receive, it has been discovered that another distinct variation of Voter ID has been identified with the first three digits "260" (Exhibit Q).

BRIEF IN SUPPORT

As outlined in the historical background section, Aughney, in conjunction with whistleblowers and Locus Standi participants, had asserted that public election records were

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being altered. FOIA'd data distributed by the BOE, was not reflective of those records generated by the electronic pollbooks. In the development of the Locus Standi line of investigation, it was identified that the actions affecting the records was in violation of criminal statute MCL 750.248 (1). While Aughney is not petitioning this court for a criminal investigation or proceeding, it is important to recognize that this is the statutory line assumed by the Locus Standi in filing complaints with local law enforcement in various counties.

Actions and procedures initiated by the BOE in late summer 2023, directly affected the transparency of the data fields "Voter ID", "Date/Timestamp", and "Jurisdictions". Aughney identified MCL 750.483a (5)(a) as an additional criminal statute that may be applicable in the Locus Standi complaints filed or concurrently filed with law enforcement.

These beforementioned criminal statutes had become the focus of the Locus Standi complaints previously filed or were in status to be filed in future efforts. It is the late summer 2023 violations of Michigan Civil Statutory Law by SOS Benson, through the

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actions of the BOE, that have become the impetus for this proceeding before this court.

While case law regarding election records/data is limited, statutory law is quite specific when examining the legal responsibility of SOS Benson to public election records/data.

First, public election records/data are not defined by what SOS Benson wants the public to be privy to. Public election records/data are defined by State and Federal Statute, more specifically, to that which is necessary to maintain the list of eligible voters and also election processes. This is defined in MCL 168.509q, outlining that which comprises the “Qualified Voter File” (henceforth referred to as “QVF”). Specific to the statute, MCL 168.509q (2)(c) clearly outlines the inclusion of jurisdictional information as part of the QVF. In 168.509q (2)(e) broadens QVF definition to include information that SOS Benson deems necessary to maintain the eligible voter list and anything else in the election processes. This would include all other Date/Timestamps and all unique identifiers (Voter ID’s). At this point, transparency is attained through MCL 168.509gg which

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outlines the 6 portions of data from election records that SOS Benson is permitted to redact. That list of permissible redactions does not include Unique Identifiers (Voter ID's), Date/Timestamps, Jurisdictional information, Voter Method/Type, or any other information specific to this case in terms of a referred data field.

In the BOE communications (*Exhibits J and L*), it is communicated by BOE Director Jonathan Brater (henceforth referred to as Brater), Lori Bourbonais, and Rachel Clone, that security concerns exist as cited in MCL 15.243 (1)(y) and (z) or sensitive information concerns as being the primary reasons for obstructing public view of select data from records. The “burden of transparency” is not on Aughney or any other member of the public. The “burden of transparency” resides with SOS Benson to follow all statutory provisions to accommodate the most optimal degree of transparency. SOS Benson shows full contempt for public transparency by disregarding MCL 15.244 which calls on the public body to

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design public records which separate and accommodate for exempt and non-exempt material which would then be subject to FOIA.

Members of the BOE have instructed clerks of various levels to destroy public election records/data (Exhibits J and L). Nowhere is this more pronounced than with the epb_history.csv file. A continued justification by the BOE which has been projected to clerks, is the existence of the “List of Voter’s” report that Brater stipulates contains all the data found within epb_history.csv (Exhibit L). This is factually inaccurate as exemplified in a comparison of the List of Voters report from Leoni Township and the Leoni Township epb_history.csv file, both of which are from the same precinct 3 (Exhibits F and I). Instead, what SOS Benson, through BOE directives, is advocating and directing clerks to do is commit criminal actions by violating retention laws and destroying the epb_history.csv file. These applicable laws are listed as follows: MCL 750.248, MCL 168.811.amended, MCL 168.932 (c), 52 USC §20701, 52 USC §20702.

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It is not only State laws that SOS Benson has shown disregard of statutory authority. During the Locus Standi efforts, a repeated concern has been that of the multiple Voter ID's (Exhibits D, F, and Q). It is the Federal Law known as the Help America Vote Act (henceforth referred to as H.A.V.A) which applies some definition to the concerns of multiple voter ID's. H.A.V.A. Section 303 (A)(iii) stipulates a single unique identifier is assigned to each individual registered voter. The practices of SOS Benson to maintain multiple Voter ID's is in clear conflict with that of Federal Law and while it is not within the jurisdiction of this court to ascertain the legal validity of H.A.V.A. in terms of Federal legal platform, it is important for this court to recognize that it is Federal Law in practice and that SOS Benson is still obligated by law to adhere to its stipulations.

CONCLUSION

SOS Benson, in her capacity and duties as Secretary of State, has shown an extensive disregard for State and Federal Law. Additionally, she has shown contempt for the concept of public

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transparency. In this regard, she has committed malfeasance and a contempt for the electoral process in her management of Michigan's Election System.

As such, Plaintiff Aughney requests the injunctive relief as outlined in the original complaint. Additionally, Aughney seeks an opportunity to present witnesses and testimony to the court in additional support to his claims.

INJUNCTIVE RELIEF SOUGHT IN GOOD FAITH

- 1. Restoration of the "epb_history.csv" file to its previously accessible state to FOIA submission, unzipped and unencrypted.**
- 2. Restoration of the fourth column from the "Voter History Report" (titled "USER CODE") that is compiled and distributed through FOIA submission or verbal request at County, City, or Township Clerk offices.**
- 3. Restoration of the time stamp recently removed from QVF data solicited by past and future FOIA submissions to the BOE.**
- 4. Suspension of all statewide election processes and activities at all levels of state and local jurisdictions in Michigan**

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as to be prescribed in a forthcoming submission outlining a full forensic audit of all election records and record-generating processes.

5. Lawful compliance by SOS Benson as to FOIA requests of QVF file data, "epb_history.csv" files produced after elections from jurisdictions, "Voter History" and "Voter Change History" reports from jurisdictional and county clerks, QVF extracts for the Electronic Pollbook which are downloaded the day prior to election days, and any other data subject to solicitation under federal and state FOIA laws.

6. Establishment of an effective and lawful process to validate the eligibility of jurisdictional registered voters, found in the QVF, as being true and accurate to ensure only those true and

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I declare under the penalties of perjury that this Historical Content and Supportive Brief has been examined by me and that its contents are true to the best of my information, knowledge, and belief.

[Handwritten Signature]
Signature(s)

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AUTHORITIES

Michigan Statutes

1. MCL 15.243

2. MCL 15.244

3. MCL 168.509gg

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4. MCL 168.509q

5. MCL 168.810

6. MCL 168.811-Amended

7. MCL 168.813

8. MCL 168.932

9. MCL 750.248

10. MCL 750.483a

Federal Law/Statutes

10. 52 USC §20701

11. 52 USC §20702

12. 52 USC §20706

13. H.A.V.A. §303 (iii)

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WITNESS LIST

1. Bonnie Gustavison, Gratiot County
2. Michael Butz, Macomb County
3. J. Alex Halderman, University of Michigan
4. Ann Bollin, Michigan House of Representatives, 49th District
5. Ruth Johnson, Michigan State Senate, 24th District
6. Edward McBroom, Michigan State Senate, 38th District
7. Mike Shirkey, former Michigan State Senate 16th District
8. Joanne Bakale, Election Integrity Force
9. Chris Kaijala, Election Integrity Force
10. Sarah McMillan, Michigan Bureau of Elections-FOIA Coordinator

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11. Sherry Hines, Michigan Bureau of Elections-FOIA Coordinator
12. Patrick Colbeck, Let's Fix Stuff
13. Minde Lux, Isabella County Clerk
14. David Barberi, Isabella County Prosecutor
15. Lori Bourbanais, Michigan Bureau of Elections
16. Jonathan Brater, Michigan Bureau of Elections-Director

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EXHIBITS

ExhibitA-2021September 06-FOIA request to BOE

ExhibitB-TimeStamp-Static000000-BOE

ExhibitC-Timestamp-rptIndividualVoterHistory-AughneyScottEugene-BOE

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ExhibitD-Timestamp-rptIndividualVoterHistory-AughneyScottEugene-BOE2

ExhibitE-20220308-FOIArequest-LEONI Township-Nov2020-EPBfiles

ExhibitF-20220308-LEONI Township-Nov2020-EPBfiles

ExhibitG-20220719-LEONI Township-VotingHistoryReport-Clerk

ExhibitH-20220719-LEONI Township-ChangeHistoryReport-Clerk

ExhibitI-20220308-LEONI Township-ListOfVotersReport-Nov2020-Clerk

ExhibitJ-BOE-EPBcommunications

ExhibitL2021.10.15 Sec Of State letter response to Board meeting presentation

ExhibitM-EPBzippedandencrypted

ExhibitN-VoterHistoryReport-4thColumn

ExhibitO-BOEcommunication-VoterHistoryReport-4thColumn

ExhibitP-CFEJ-FOIAs-2024-Feb.March

ExhibitQ-2024 FOIA response-Feb-March - 260 Voter ID

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EXHIBIT A

Department of State - Bureau of Elections – QVF

P.O. Box 30765
Lansing, MI 48909-8265
FAX: (517) 335-3235

Qualified Voter File Data Request Form

Requester: Scott Aughney		
Organization Name:		
Name: Scott Aughney	Title:	
Address: 5503 Ann Arbor Rd		
Jackson, Michigan 49201		
Phone: (517) 581-1757	Fax:	Date: 09/06/2021
E-Mail: scott@grandvalleygs.com	Signature:	

Voter data requested (Please check only one):	
<input checked="" type="checkbox"/> Entire State	
<input type="checkbox"/> Entire County (name):	
<input type="checkbox"/> Jurisdiction (specify city or township):	
<input type="checkbox"/> District:	
	County Commissioner (County Name):
	State House (number):
	State Senate (number):
	US Congress (number):
	School (name):
	Village (name):
<input type="checkbox"/> Ward/precinct: (choose only one of the following)	
	Jurisdiction (name & ward/precinct number):
	School (name & school precinct number):
	Village (name & village precinct number):

RECEIVED by MCCOC 5/30/2024 3:21:10 PM

Voter History - request in addition to voters chosen above. (Check desired boxes):

<input checked="" type="checkbox"/> All Vote History
<input type="checkbox"/> Primary (date)
<input type="checkbox"/> General (date)
<input type="checkbox"/> School (name & date)
<input type="checkbox"/> Special (name & date)

Format: all electronic data will be **Fixed Length ASCII** and provided on CD Rom.

Each list will include complete name, residential address, mailing address (if available), year of birth, registration date, voter status, voter ID and voter history (when available). As a part of your request we will include an electronic list of jurisdiction codes, school codes, and county codes. You will also receive a file layout which contains key information about codes used in specific data fields (e.g. voter status contains the following codes: A = Active, CH = Challenged and V = Verify).

STATE USE ONLY	
BOE data:	
Date/time requested:	Received by:
Date/time forwarded to SPID:	Forwarded by:
BOE Special instructions/comments:	
SPID data:	
Date Received:	Received by:
Prepared by:	Cost:
Shipped by:	Date sent:
SPID comments:	

7/28/09

RECEIVED by MCCOC 5/30/2024 3:21:10 PM

Private Email

From: McMillan, Sarah (MDOS) <McMillanS@michigan.gov>
Sent: Monday, September 13, 2021 4:12 PM
To: scott@grandvalleygs.com
Subject: FOIA Request
Attachments: Scott Aughney Invoice 091321.pdf

Hello,

Below is a fee letter and attached is an invoice for your FOIA requests. Please let me know if you have any questions.

September 13, 2021

Scott Aughney
 5503 Ann Arbor Rd
 Jackson, MI 49201

FREEDOM OF INFORMATION ACT NOTICE

The Michigan Department of State (Department) is in receipt of your recent request for documents dated September 6, 2021 submitted pursuant to the Michigan Freedom of Information Act (FOIA), 1976 PA 442, MCL 15.231 *et seq.* The Department received your request on September 13, 2021. MCL 15.235(1). The Department has begun to process the request under FOIA and issues this preliminary notice in response to your request, a copy of which is attached and incorporated herein.

Your FOIA request for "*Entire State and All Voting History*" is denied in part and granted in part as to existing, nonexempt public records that are determined to be responsive to your request. Your request is denied to the extent that it seeks "[r]ecords or information specially described and exempted from disclosure by statute." MCL 15.243(1)(d). Under Michigan Election Law, the following is exempt from disclosure:

- (a) The record that a person declined to register to vote.
- (b) The office that received a registered voter's application.
- (c) A registered voter's driver's license or state personal identification card number.
- (d) The month and day of birth of a registered voter.
- (e) The telephone number provided by a registered voter.
- (f) The digitized signature of an elector that is captured or reproduced and transmitted to the Qualified Voter File.
- (g) The last four digits of a registered voter's social security number contained in a registration record.

MCL 168.509gg(1) – (2). The Department is required to separate exempt from nonexempt material. MCL 15.244(1). Where a responsive record contains both exempt and nonexempt material, the Department will redact such material.

In order to process your request, please pay the total processing fee of \$53.37. FOIA authorizes the Department to charge for mailing costs, copying, searching, reviewing, deleting and separating exempt from nonexempt information (MCL 15.234). The failure to charge a fee for the search, examination, review, and the deletion

EXHIBIT A

4

and separation of exempt from nonexempt information would result in unreasonably high costs to the Department in this particular instance because, your request requires Department employee(s) to be diverted from their regularly assigned duties in order to process your request.

Checks or money orders should be made payable to the STATE OF MICHIGAN and mailed to:

Michigan Bureau of Elections
PO Box 20126
Lansing, MI 48901-0726

As set forth under section 4(14) of the FOIA, MCL 15.234(14), the Department must receive the required deposit within 45 days after your receipt of this notice, which is October 28, 2021, otherwise the FOIA request will be considered abandoned and the Department will not be required to fulfill the request.

Regarding the partial denial of your request, under FOIA (MCL 15.240) you may do one of the following:

1. Appeal this decision in writing to the Secretary of State's designated appeals officer at:

Secretary of State Jocelyn Benson
Attn: Michael J. Brady
Legal Services Administration
Michigan Department of State
P.O. Box 30204
Lansing, Michigan 48918

The writing must specifically state the word "appeal" and must identify the reason or reasons you believe the denial should be reversed. The Department must respond to your appeal within 10 business days of its receipt. Under unusual circumstances, the time for a response may be extended by 10 business days.

2. File an action in the appropriate court within 180 days after the date of the final determination to deny the request. If you prevail in such an action, the court is to award reasonable attorney fees, costs and disbursement, and possible damages.

The Department's FOIA Procedures and Guidelines can be accessed at www.michigan.gov/sos, under the "FOIA" tab at the bottom of the page.

Sincerely,

Sarah McMillan
FOIA Coordinator
Data Analytics & Support Section
Bureau of Elections

EXHIBIT A
Freedom of Information Act Detailed Itemization of Fees

Requestor's name and address: Scott Aughney	
Fee calculation	Amount
1. Labor costs* to search, locate, and examine: .25 Hour x \$40.11 (hourly wage + 50% multiplier for fringe benefits) - Entire State .25 Hour x \$40.11 (hourly wage + 50% multiplier for fringe benefits) - Entire State Voting History	\$20.06
2. Labor costs* for review and separation of exempt from non-exempt material:	N/A
3. Nonpaper physical media: Describe (e.g. CD's, DVD's, flash drive, etc) and list actual costs. Flashdrive	\$6.00
4. Duplication and publication: Describe (copying, scanning, etc) Duplication (including for redacting purposes), scanning \$0.10 (cost per page) x 40 (estimated total) number of pages	\$N/A
5. Labor costs* to duplicate or publish: .25 Hour x \$40.11 (hourly wage + 50% multiplier for fringe benefits) - Entire State .25 Hour x \$40.11 (hourly wage + 50% multiplier for fringe benefits) - Entire State Voting History	\$20.06
6. Mailing: Describe and list actual costs. Priority Mail 2-Day™ Padded Flat Rate Envelope (required for flash drive), USPS-Produced Envelope: 12-1/2" x 9-1/2", incl. postage	\$7.25
Less waiver for indigent persons (\$20.00)**	N/A
Less reduction for untimely response: \$ subtotal x 5% reduction per day x days	\$N/A
Make check payable to State of Michigan and mail to: Michigan Bureau of Elections PO Box 20126 Lansing, MI 48901-0726	Total fee: \$53.37 (good faith estimate)

*Labor costs will be calculated using the lowest paid Department employee capable of each task. If more than one hourly rate is used, they will be listed on other copies of this form.

**You must submit an affidavit of indigency to qualify for this fee waiver.

Mailed 09/14/2021
[Signature]

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EXHIBIT A

LAKESIDE PARTY STORE

5509 Ann Arbor Rd.
Jackson, MI 492018860
5177643850

14-Sep-2021 11:42:07A
1 Grocery Non-Tax \$0.50
Total \$0.50
CASH SALE \$0.50
Cash tendered \$1.00
Change \$0.50

Order FDW4QZDP166MP
Payment HV18NRST9M8ZR

Clover Privacy Policy
<https://clover.com/privacy>

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Store #02711
CHICAGO ST.
CHICAGO, MI 49036
78-7342

#2 Transaction #1025219
#27110307 9/13/21 8:42PM

KEY ORDERS	53.37
KEY ORDER FEE	1.19
Items	Subtotal \$54.56
	Tax \$.00
	Total \$54.56
* CASH PAYMENT *	\$60.00
	Tendered \$60.00
	Cash Change \$5.44

THANK YOU FOR SHOPPING AT Rite Aid
You were served by TIFFANY today.

Issued money order
M.O. #470527802831 \$53.37



WIN \$1000!

We Care about making your experience better.
Please tell us in less than 2 minutes.

wecare.riteaid.com

0913 2002 7110 2198

See reverse side for details.

RECEIVED BY THE CASHIER 9/13/2024 3:21:10 PM

← LOAD THIS DIRECTION, THIS SIDE UP

State of Michigan
FOIA Request Fees

MONEY ORDER RECEIPT - NON NEGOTIABLE

AMOUNT PAID TO YOU
FIFTY THREE DOLLARS AND 37 CENTS
\$53.37



* 47052780283 *

REPAYABLE TO THE ISSUING INSTITUTION. THIS MONEY ORDER IS NOT A CHECK AND IS NOT NEGOTIABLE. IT MUST BE DEPOSITED WITH ALL REQUIRED INFORMATION BELOW AND ON BACK. For your own records, it is recommended that you make a photocopy of this receipt. MONEY ORDER INFORMATION: (1) You must not sign payment instructions on the back of the money order. (2) You must not stamp payment instructions on the back of the money order. (3) You must not write "VOID" or "VOIDED" on the back of the money order. (4) You must not write "VOID" or "VOIDED" on the front of the money order. (5) You must not write "VOID" or "VOIDED" on the back of the money order. (6) You must not write "VOID" or "VOIDED" on the front of the money order. (7) You must not write "VOID" or "VOIDED" on the back of the money order. (8) You must not write "VOID" or "VOIDED" on the front of the money order. (9) You must not write "VOID" or "VOIDED" on the back of the money order. 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← LOAD THIS DIRECTION, THIS SIDE UP

seaof7@gmail.com

From: Bourbonais, Lori (MDOS) <bourbonaisl@michigan.gov>
Sent: Thursday, September 30, 2021 3:32 PM
To: scott@grandvalleygs.com
Subject: Bureau of Elections Address

Hi Scott,

We are located at:

Austin Building
430 West Allegan Street
1st Floor
Lansing, Michigan 48933

Allegan is a one-way street with parking on the side opposite the Austin Building. There is a security guard at the front door and you will have to show him your ID. Tell the guard you are here to see Lori in the Bureau and he will let me know when you get here.

Lori

RECEIVED by MCCOC 5/30/2024 3:21:10 PM

seaof7@gmail.com

From: McMillan, Sarah (MDOS) <McMillanS@michigan.gov>
Sent: Friday, October 1, 2021 8:39 AM
To: scott@grandvalleygs.com
Subject: RE: FOIA Request

Hi Scott,

You files for your FOIA request are ready to be picked up.

The password for the encrypted flashdrive will be: Electi@n2021

Thank you

Sarah McMillan

Departmental Analyst/FOIA Coordinator
 Data Analytics & Support Section
 Bureau of Elections

From: McMillan, Sarah (MDOS)
Sent: Monday, September 13, 2021 4:12 PM
To: 'scott@grandvalleygs.com' <scott@grandvalleygs.com>
Subject: FOIA Request

Hello,

Below is a fee letter and attached is an invoice for your FOIA requests. Please let me know if you have any questions.

September 13, 2021

Scott Aughney
 5503 Ann Arbor Rd
 Jackson, MI 49201

FREEDOM OF INFORMATION ACT NOTICE

The Michigan Department of State (Department) is in receipt of your recent request for documents dated September 6, 2021 submitted pursuant to the Michigan Freedom of Information Act (FOIA), 1976 PA 442, MCL 15.231 *et seq.* The Department received your request on September 13, 2021. MCL 15.235(1). The Department has begun to process the request under FOIA and issues this preliminary notice in response to your request, a copy of which is attached and incorporated herein.

Your FOIA request for “*Entire State and All Voting History*” is denied in part and granted in part as to existing, nonexempt public records that are determined to be responsive to your request. Your request is denied to the

EXHIBIT A

extent that it seeks “[r]ecords or information specially described and exempted from disclosure by statute.” MCL 15.243(1)(d). Under Michigan Election Law, the following is exempt from disclosure:

- (a) The record that a person declined to register to vote.
- (b) The office that received a registered voter's application.
- (c) A registered voter's driver's license or state personal identification card number.
- (d) The month and day of birth of a registered voter.
- (e) The telephone number provided by a registered voter.
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MCL 168.509gg(1) – (2). The Department is required to separate exempt from nonexempt material. MCL 15.244(1). Where a responsive record contains both exempt and nonexempt material, the Department will redact such material.

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Michigan Bureau of Elections
PO Box 20126
Lansing, MI 48901-0726

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- 1. Appeal this decision in writing to the Secretary of State’s designated appeals officer at:

Secretary of State Jocelyn Benson
Attn: Michael J. Brady
Legal Services Administration
Michigan Department of State
P.O. Box 30204
Lansing, Michigan 48918

The writing must specifically state the word “appeal” and must identify the reason or reasons you believe the denial should be reversed. The Department must respond to your appeal within 10 business days of its receipt. Under unusual circumstances, the time for a response may be extended by 10 business days.

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EXHIBIT A

11

2. File an action in the appropriate court within 180 days after the date of the final determination to deny the request. If you prevail in such an action, the court is to award reasonable attorney fees, costs and disbursement, and possible damages.

The Department's FOIA Procedures and Guidelines can be accessed at www.michigan.gov/sos, under the "FOIA" tab at the bottom of the page.

Sincerely,

Sarah McMillan

FOIA Coordinator
Data Analytics & Support Section
Bureau of Elections

RECEIVED by MCCOC 5/30/2024 3:21:10 PM

EXHIBIT B

“Zero Time Stamp”

Opened with Text Editor “Notepad”

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"VOTER_IDENTIFICATION_NUMBER","COUNTY_CODE","COUNTY_NAME","JURISDICTION_CODE","JURISDICTION_NAME","SCHOOL_DISTRICT_CODE","SCHOOL_DISTRICT_NAME","ELECTION_DATE","IS_ABSENTEE_VOTER"
"102233468","33","INGHAM","87440","WILLIAMSTOWN TOWNSHIP","36420","WILLIAMSTON COMMUNITY SCHOOLS","2012-02-28 00:00:00","N"
"33325257","61","MUSKEGON","58640","NORTH MUSKEGON CITY","25800","NORTH MUSKEGON PUBLIC SCHOOLS","2019-05-07 00:00:00","N"
"32990037","25","GENESEE","55980","MOUNT MORRIS TOWNSHIP","14550","FLUSHING COMMUNITY SCHOOLS","2018-11-06 00:00:00","N"
"32755545","63","OAKLAND","85480","WEST BLOOMFIELD TOWNSHIP","35820","WEST BLOOMFIELD SCHOOL DISTRICT","2018-11-06 00:00:00","Y"
"32525389","82","WAYNE","35420","GROSSE ILE TOWNSHIP","17220","GROSSE ILE TOWNSHIP SCHOOLS","2016-11-08 00:00:00","N"
"32356026","41","KENT","13660","CASCADE TOWNSHIP","14610","FOREST HILLS PUBLIC SCHOOLS","2010-11-02 00:00:00","N"
"31257810","41","KENT","42820","KENTWOOD CITY","20340","KENTWOOD PUBLIC SCHOOLS","2020-08-04 00:00:00","Y"
"10624037","63","OAKLAND","09110","BLOOMFIELD TOWNSHIP","03690","AVONDALE SCHOOL DISTRICT","2018-08-07 00:00:00","N"
"10478185","29","GRATIOT","25880","EMERSON TOWNSHIP","32880","ST. LOUIS PUBLIC SCHOOLS","2010-08-03 00:00:00","N"
"9247363","41","KENT","42820","KENTWOOD CITY","20340","KENTWOOD PUBLIC SCHOOLS","2012-11-06 00:00:00","N"
"7854458","82","WAYNE","69420","ROMULUS CITY","30120","ROMULUS COMMUNITY SCHOOLS","2010-11-02 00:00:00","N"
"7537214","61","MUSKEGON","19660","DALTON TOWNSHIP","29540","REETHS-PUFFER SCHOOLS","2014-08-05 00:00:00","N"
"7190386","70","OTTAWA","65320","POLKTON TOWNSHIP","10830","COOPERSVILLE AREA PUBLIC SCHOOLS","2018-11-06 00:00:00","N"
"1309376","63","OAKLAND","10040","BRANDON TOWNSHIP","06570","BRANDON SCHOOL DISTRICT","2016-11-08 00:00:00","Y"
"711072","50","MACOMB","50490","MACOMB TOWNSHIP","34470","UTICA COMMUNITY SCHOOLS","2012-11-06 00:00:00","N"
```

Opened with MS EXCEL Professional Plus 2016

	A	B	C	D	E	F	G	H	I
1	VOTER_IDENTIFICATION_NUMBER	COUNTY_CODE	COUNTY_NAME	JURISDICTION_CODE	JURISDICTION_NAME	SCHOOL_DISTRICT_CODE	SCHOOL_DISTRICT_NAME	ELECTION_DATE	IS_ABSENTEE_VOTER
2	102233468	33	INGHAM	87440	WILLIAMSTOWN TOWNSHIP	36420	WILLIAMSTON COMMUNITY SCHOOLS	2/28/2012 0:00	N
3	33325257	61	MUSKEGON	58640	NORTH MUSKEGON CITY	25800	NORTH MUSKEGON PUBLIC SCHOOLS	5/7/2019 0:00	N
4	32990037	25	GENESEE	55980	MOUNT MORRIS TOWNSHIP	14550	FLUSHING COMMUNITY SCHOOLS	11/6/2018 0:00	N
5	32755545	63	OAKLAND	85480	WEST BLOOMFIELD TOWNSHIP	35820	WEST BLOOMFIELD SCHOOL DISTRICT	11/6/2018 0:00	Y
6	32525389	82	WAYNE	35420	GROSSE ILE TOWNSHIP	17220	GROSSE ILE TOWNSHIP SCHOOLS	11/8/2016 0:00	N
7	32356026	41	KENT	13660	CASCADE TOWNSHIP	14610	FOREST HILLS PUBLIC SCHOOLS	11/2/2010 0:00	N
8	31257810	41	KENT	42820	KENTWOOD CITY	20340	KENTWOOD PUBLIC SCHOOLS	8/4/2020 0:00	Y
9	10624037	63	OAKLAND	9110	BLOOMFIELD TOWNSHIP	3690	AVONDALE SCHOOL DISTRICT	8/7/2018 0:00	N
10	10478185	29	GRATIOT	25880	EMERSON TOWNSHIP	32880	ST. LOUIS PUBLIC SCHOOLS	8/3/2010 0:00	N
11	9247363	41	KENT	42820	KENTWOOD CITY	20340	KENTWOOD PUBLIC SCHOOLS	11/6/2012 0:00	N
12	7854458	82	WAYNE	69420	ROMULUS CITY	30120	ROMULUS COMMUNITY SCHOOLS	11/2/2010 0:00	N
13	7537214	61	MUSKEGON	19660	DALTON TOWNSHIP	29540	REETHS-PUFFER SCHOOLS	8/5/2014 0:00	N
14	7190386	70	OTTAWA	65320	POLKTON TOWNSHIP	10830	COOPERSVILLE AREA PUBLIC SCHOOLS	11/6/2018 0:00	N
15	1309376	63	OAKLAND	10040	BRANDON TOWNSHIP	6570	BRANDON SCHOOL DISTRICT	11/8/2016 0:00	Y

RECEIVED by MCCOC 5/30/2024 3:21:10 PM

EXHIBIT C

Report Prepared by:
Scott Aughney
Jackson, Michigan
seaof7@gmail.com

Data Source:
Michigan Bureau of Elections
Oct. 01, 2021

Please request permission to receive a
copy of reports, request a query report
or to be included on the distribution list

INDIVIDUAL HISTORY SORT BY ELECTION

Print Date: 2/16/2022¹

COUNTY: JACKSON
FIRST NAME: SCOTT
MIDDLE NAME: EUGENE
LAST NAME: AUGHNEY
SUFFIX:
VOTER
IDENTIFICATION
NUMBER: 33264099

VOTER IDENTIFICATION NUMBER	REGISTRATION_DATE	JURISDICTION NAME	ELECTION DATE/TIME	AV?
33264099	2017-04-20	LEONI TOWNSHIP	2009-08-04 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2009-11-03 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2010-08-03 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2010-11-02 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2011-05-03 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2011-08-02 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2012-02-28 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2012-08-07 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2018-11-06 00:00:00	Y
33264099	2017-04-20	LEONI TOWNSHIP	2020-11-03 00:00:00	N

Total ballots cast: 10

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Scott Aughney Voter History

QVF-Bureau of Elections F.O.I.A.

Report Prepared by:
Scott Aughney
Jackson, Michigan
seaof7@gmail.com

Data Source:
Michigan Bureau of Elections
Oct. 01, 2021

Please request permission to receive a
copy of reports, request a query report
or to be included on the distribution list

INDIVIDUAL HISTORY SORT BY ELECTION

Print Date: 2/16/2022

COUNTY: JACKSON
FIRST NAME: SCOTT
MIDDLE NAME: EUGENE
LAST NAME: AUGHNEY
SUFFIX:
VOTER
IDENTIFICATION
NUMBER: 33264099

VOTER IDENTIFICATION NUMBER	REGISTRATION_DATE	JURISDICTION NAME	ELECTION DATE/TIME	AV?
33264099	2017-04-20	LEONI TOWNSHIP	2009-08-04 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2009-11-08 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2010-08-08 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2010-11-02 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2011-05-08 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2011-08-02 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2012-02-28 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2012-08-07 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2018-11-06 00:00:00	Y
33264099	2017-04-20	LEONI TOWNSHIP	2020-11-08 00:00:00	N

Total ballots cast: 10

EXHIBIT D

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Report Prepared by:
Scott Aughney
Jackson, Michigan

INDIVIDUAL HISTORY SORT BY ELECTION

Print Date: 2/16/2022

COUNTY: JACKSON
FIRST NAME: SCOTT
MIDDLE NAME: EUGENE
LAST NAME: AUGHNEY
SUFFIX:
VOTER
IDENTIFICATION
NUMBER: 33264099

Data Source:
Michigan Bureau of Elections
Oct. 01, 2021

QVF Data Source from
MI Bureau of Elections

Please request permission to receive a
copy of reports, request a query report
or to be included on the distribution list

RECEIVED by MCCOC 5/30/2024 3:21:10 PM

VOTER IDENTIFICATION NUMBER	REGISTRATION_DATE	JURISDICTION NAME	ELECTION DATE/TIME	AV?
33264099	2017-04-20	LEONI TOWNSHIP	2009-08-04 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2009-11-03 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2010-08-03 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2010-11-02 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2011-05-03 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2011-08-02 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2012-02-28 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2012-08-07 00:00:00	N
33264099	2017-04-20	LEONI TOWNSHIP	2018-11-06 00:00:00	Y
33264099	2017-04-20	LEONI TOWNSHIP	2020-11-03 00:00:00	N

Total ballots cast: 10

All historical records
prior to Registration
Date, reflect Leoni
Township Jurisdiction, in
contrast to report from
Office of Leoni Township
Clerk

Election Date/Time
stamp prior to
Registration Date

TO: Leoni Township, Michigan
Cindy Norris, Township Clerk

CC: Pamela Trammell, Deputy Township Clerk
Mike Jester, Director of Public Safety
Jerry Jarzynka, Jackson County Prosecutor
Howard Linnabary, Supervisor
Marcia King, Treasurer
Ron Kinch, Trustee
Mike Hill, Trustee
Jerry Cox, Trustee
Matt Horning, Trustee

DATE: March 8, 2022

RE: FOIA Request, Township election data from 2020-11-03

Per the Freedom of Information Act 442 of 1976, Michigan Compiled Law, I am requesting a copy of the historical data files contained on the electronic pollbook flash drive for all 4 voting precincts to Leoni Township for the the General Election concluding November 3, 2020. Additionally, I would like a copy of all end of day procedural reports which include ballot totals and individual voter participation from each precinct. For unfulfilled portions of this F.O.I.A. request, please provide a brief explanation as to the location or agency containing the requested data. I will provide a new/unused flash drive to load the data. Notify me of charge for physical copies. Please contact me by phone or email when FOIA request has been completed.

Thank you for your attention to my request and you can contact me with queries at 517-581-1757.

Sincerely,

Scott Aughney
5503 Ann Arbor Rd.
Jackson, MI 49201
517-581-1757
seaof7@gmail.com

Electronic Pollbook Raw Data (.csv file)

31	REQUESTID	252019													
32	EPBLISTEDVOTE	739													
33	VOTERID	BALLOTTYPE	VOTERNUM	BALLOTNUMBER	PRECINCT	CREATEDATE	ADDRESS_ID	IDENTIFIC	DISTINCT_CODE	FIRST_NAME	MIDDLE_NAME	LAST_NAME	SUFFIX	PARTYID	
34	851305	1	1	1001	3	11/3/2020 7:02	868135	1	5669	38 JERRY	ELGIE	MOOG	JR	-1	
35	7431078	1	2	1002	3	11/3/2020 7:05	7413901	1	5669	38 CAROL	ANN	RODGE		-1	
403	2897763	1	373	1389	3	11/3/2020 13:24	2897763	1	5669	38 BETH	ANN	PALMER		-1	
404	9138919	1	374	1391	3	11/3/2020 13:28	9134240	1	5669	38 CRYSTAL	JO	MILLER		-1	
405	4020078	1	375	1392	3	11/3/2020 13:30	4011560	1	5669	38 THERAANN	FRANCES	WYNGAERT		-1	
406	3916340	1	376	1393	3	11/3/2020 13:31	12625769	1	5669	38 SCOTT	EUGENE	AUGHNEY		-1	
407	6132358	1	377	1394	3	11/3/2020 13:33	6135805	1	5669	38 LYNN	HOWARD	ELROD		-1	
408	7431440	1	378	1395	3	11/3/2020 13:34	7424544	1	5669	38 CONOR	JAMES	COVEL		-1	

EXHIBIT F **Electronic Pollbook Raw Data (.csv file)**

2020 General Election

Scott Aughney

Leoni Township, Jackson County, MI

28	REGIONDATA	JURISDICTION	613	LEONI TOWNSHIP											
29	INNERPRECINC		3												
30	ELECTIONDATEI		683												
31	REQUESTID		252019												
32	EPBLISTEDVOTE		739												
33	VOTERID	BALLOTTYPE	VOTERNUM	BALLOTNUMBER	PRECINCT	CREATEDATE	ADDRESS_ID	IDENTIFIC	DISTINCT_CODE	FIRST_NAME	MIDDLE_NAME	LAST_NAME	SUFFIX	PARTYID	
34	851305	1	1	1001	3	11/3/2020 7:02	868135	1	5669	38	JERRY	ELGIE	MOOG	JR	-1
35	7431078	1	2	1002	3	11/3/2020 7:05	7413901	1	5669	38	CAROL	ANN	RODGE		-1
403	2897763	1	373	1389	3	11/3/2020 13:24	2897763	1	5669	38	BETH	ANN	PALMER		-1
404	9138919	1	374	1391	3	11/3/2020 13:28	9134240	1	5669	38	CRYSTAL	JO	MILLER		-1
405	4020078	1	375	1392	3	11/3/2020 13:30	4011560	1	5669	38	THERAANN	FRANCES	WYNGAERT		-1
406	3916340	1	376	1393	3	11/3/2020 13:31	12625769	1	5669	38	SCOTT	EUGENE	AUGHNEY		-1
407	613258	1	377	1394	3	11/3/2020 13:33	6135805	1	5669	38	LYNN	HOWARD	ELROD		-1
408	7431078	1	378	1395	3	11/3/2020 13:33	7431078	1	5669	38	CONOR	JAMES	SCOTT		-1

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Second Voter ID; does not match the voter ID found on BOE Report (33264099)

True Date/Time Stamp for Record reflecting 11/03/2020 1:31pm; time stamp is dynamic rather than static on BOE report (2020-11-03 00:00:00)

FIRST_NAME, MIDDLE_NAME, LAST_NAME, SUFFIX

JACKSON COUNTY JURISDICTIONS

Data Source:
Michigan Bureau of Elections
Oct. 01, 2021

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a copy of reports, request a query
report or to be included on the
distribution list

JURISDICTION CODE	JURISDICTION NAME
08760	BLACKMAN TOWNSHIP
17400	COLUMBIA TOWNSHIP
17760	CONCORD TOWNSHIP
34500	GRASS LAKE CHARTER TOWNSHIP
36400	HANOVER TOWNSHIP
37700	HENRIETTA TOWNSHIP
41420	JACKSON CITY
46980	LEONI TOWNSHIP
47360	LIBERTY TOWNSHIP
56640	NAPOLEON TOWNSHIP
59180	NORVELL TOWNSHIP
62760	PARMA TOWNSHIP
66440	PULASKI TOWNSHIP
68920	RIVES TOWNSHIP
71500	SANDSTONE TOWNSHIP
75640	SPRING ARBOR TOWNSHIP
75880	SPRINGPORT TOWNSHIP
77200	SUMMIT TOWNSHIP
79980	TOMPKINS TOWNSHIP
84300	WATERLOO TOWNSHIP

No. Of Jurisdiction 20

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Scott Aughney Voter History

QVF-Clerk Portal

07/19/2022

VOTING RECORD FOR

SCOTT EUGENE AUGHNEY

5503 ANN ARBOR RD JACKSON MI 49201

Election Date	Election Type	Absentee Voter	User Code
11/03/2020	STATE GENERAL	NO	TRAMMELLP46980
11/06/2018	STATE GENERAL	YES	DOROTHY@46980
08/07/2012	STATE PRIMARY	NO	CAROLYN@77200
02/28/2012	PRESIDENTIAL PRIMARY	NO	JACKSONCITY@41420
08/02/2011	AUGUST CONSOLIDATED	NO	JACKSONCITY@41420
05/03/2011	MAY CONSOLIDATED	NO	JACKSONCITY@41420
11/02/2010	STATE GENERAL	NO	JACKSONCITY@41420
08/03/2010	STATE PRIMARY	NO	JACKSONCITY@41420
11/03/2009	NOVEMBER CONSOLIDATED	NO	JACKSONCITY@41420
08/04/2009	AUGUST CONSOLIDATED	NO	JACKSONCITY@41420
Total	10		

Township Clerk QVF Data

VOTING RECORD FOR

SCOTT EUGENE AUGHNEY

5503 ANN ARBOR RD JACKSON MI 49201

Election Date	Election Type	Absentee Voter	User Code	
11/03/2020	STATE GENERAL	NO	TRAMMELLP46980	← 46980 Leoni Township
11/06/2018	STATE GENERAL	YES	DOROTHY@46980	
08/07/2012	STATE PRIMARY	NO	CAROLYN@77200	← 77200 Summit Township
02/28/2012	PRESIDENTIAL PRIMARY	NO	JACKSONCITY@41420	
08/02/2011	AUGUST CONSOLIDATED	NO	JACKSONCITY@41420	
05/03/2011	MAY CONSOLIDATED	NO	JACKSONCITY@41420	
11/02/2010	STATE GENERAL	NO	JACKSONCITY@41420	← 41420 Jackson City
08/03/2010	STATE PRIMARY	NO	JACKSONCITY@41420	
11/03/2009	NOVEMBER CONSOLIDATED	NO	JACKSONCITY@41420	
08/04/2009	AUGUST CONSOLIDATED	NO	JACKSONCITY@41420	
Total	10			

- No Voter ID
- No Election Date/Time Stamp

CHANGE HISTORY FOR

SCOTT EUGENE AUGHNEY

5503 ANN ARBOR RD JACKSON MI 49201

EXHIBIT H

Description	Date / Time	User Code
Voter has been re-addressed to 5503 ANN ARBOR RD , JACKSON MI 49201 (LEONI TOWNSHIP)	3/8/2022 4:28:24 PM	DAUMN1
INTERMEDIATE MOVE (9/3/2020) to 5503 ANN ARBOR RD, JACKSON MI 49201 (LEONI TOWNSHIP)	9/8/2020 6:36:26 AM	DLIMPORT@219
LONG MOVE (4/20/2017) to 1579 FALAHEE RD, JACKSON MI 49203 (LEONI TOWNSHIP)	4/24/2017 2:00:34 PM	DLTOQVF@112
INTERMEDIATE MOVE (12/13/2012) to 2508 KIBBY RD, JACKSON MI 49203 (SUMMIT TOWNSHIP)	12/17/2012 2:00:12 PM	DLTOQVF@219
LONG MOVE (4/26/2012) to 4023 HORTON RD, JACKSON MI 49201 (SUMMIT TOWNSHIP)	4/30/2012 2:00:06 PM	DLTOQVF@219
INTERMEDIATE MOVE (6/10/2009) to 707 N PARK AVE, JACKSON MI 49201 (JACKSON CITY)	6/12/2009 2:00:11 PM	DLTOQVF@221
LONG MOVE (5/12/2008) to 1216 COOPER ST, JACKSON MI 49202 (JACKSON CITY)	5/14/2008 2:00:11 PM	DLTOQVF@220
LONG MOVE (9/26/2007) to 4023 HORTON RD, JACKSON MI 49201 (SUMMIT TOWNSHIP)	9/28/2007 2:00:08 PM	DLTOQVF@221
LONG MOVE (3/8/2007) to 520 HICKORY LN, COLDWATER MI 49036 (OVID TOWNSHIP)	3/12/2007 7:30:07 PM	DLTOQVF@223
LONG MOVE (9/29/2004) to 8940 N HAGGERTY RD APT 202, PLYMOUTH MI 48170 (PLYMOUTH TOWNSHIP)	10/1/2004 7:30:29 PM	DLTOQVF@128
SHORT MOVE(6/19/2003) to 3159 SCENIC LAKE DR APT 24, ANN ARBOR MI 48108 (PITTSFIELD TOWNSHIP)	6/23/2003 7:30:07 PM	DLTOQVF@113
History started with a reg date of 3/4/1999 for SCOTT EUGENE AUGHNEY of 3153 SCENIC LAKE DR APT 2, ANN ARBOR MI 48108 (PITTSFIELD TOWNSHIP) with a status of ACTIVE	1/12/2003 1:16:15 PM	STATE

Total 12

CHANGE HISTORY FOR

SCOTT EUGENE AUGHNEY

5503 ANN ARBOR RD JACKSON MI 49201

EXHIBIT H

Description	Date / Time	User Code
Voter has been re-addressed to 5503 ANN ARBOR RD , JACKSON MI 49201 (LEONI TOWNSHIP)	3/8/2022 4:28:24 PM	DAUMN1
INTERMEDIATE MOVE (9/3/2020) to 5503 ANN ARBOR RD, JACKSON MI 49201 (LEONI TOWNSHIP)	9/8/2020 6:36:26 AM	DLIMPORT@219
LONG MOVE (4/20/2017) to 1579 FALAHEE RD, JACKSON MI 49203 (LEONI TOWNSHIP)	4/24/2017 2:00:34 PM	DLTOQVF@112
INTERMEDIATE MOVE (12/13/2012) to 2508 KIBBY RD, JACKSON MI 49203 (SUMMIT TOWNSHIP)	12/17/2012 2:00:12 PM	DLTOQVF@219
LONG MOVE (4/26/2012) to 4023 HORTON RD, JACKSON MI 49201 (SUMMIT TOWNSHIP)	4/30/2012 2:00:06 PM	DLTOQVF@219
INTERMEDIATE MOVE (6/10/2009) to 707 N PARK AVE, JACKSON MI 49201 (JACKSON CITY)	6/12/2009 2:00:11 PM	DLTOQVF@221
LONG MOVE (5/12/2008) to 1216 COOPER ST, JACKSON MI 49202 (JACKSON CITY)	5/14/2008 2:00:11 PM	DLTOQVF@220
LONG MOVE (9/26/2007) to 4023 HORTON RD, JACKSON MI 49201 (SUMMIT TOWNSHIP)	9/28/2007 2:00:08 PM	DLTOQVF@221
LONG MOVE (3/8/2007) to 520 HICKORY LN, COLDWATER MI 49036 (OVID TOWNSHIP)	3/12/2007 7:30:07 PM	DLTOQVF@223
LONG MOVE (9/29/2004) to 8940 N HAGGERTY RD APT 202, PLYMOUTH MI 48170 (PLYMOUTH TOWNSHIP)	10/1/2004 7:30:29 PM	DLTOQVF@128
SHORT MOVE(6/19/2003) to 3159 SCENIC LAKE DR APT 24, ANN ARBOR MI 48108 (PITTSFIELD TOWNSHIP)	6/23/2003 7:30:07 PM	DLTOQVF@113
History started with a reg date of 3/4/1999 for SCOTT EUGENE AUGHNEY of 3153 SCENIC LAKE DR APT 2, ANN ARBOR MI 48108 (PITTSFIELD TOWNSHIP) with a status of ACTIVE	1/12/2003 1:16:15 PM	STATE

Total 12

The List of Voters Report

EXHIBIT I

11/03/2020 - STATE GENERAL - LEONI TOWNSHIP
PRECINCT 00003

LIST OF VOTERS

#	Voter Name	Ballots	Remarks
1	MOOG, JERRY ELGIE JR	00001001	
2	RODGE, CAROL ANN	00001002	
3	RODGE, MARK ANDREW	00001003	

11/03/2020 - STATE GENERAL - LEONI TOWNSHIP
PRECINCT 00003

LIST OF VOTERS

#	Voter Name	Ballots	Remarks
376	AUGHNEY, SCOTT EUGENE	00001393	
377	ELROD, LYNN HOWARD	00001394	

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The List of Voters Report

EXHIBIT I

11/03/2020 - STATE GENERAL - LEONI TOWNSHIP
PRECINCT 00003

LIST OF VOTERS

#	Voter Name	Ballots	Remarks
1	MOOG, JERRY ELGIE JR	00001001	
2	RODGE, CAROL ANN	00001002	
3	RODGE, MARK ANDREW	00001003	

11/03/2020 - STATE GENERAL - LEONI TOWNSHIP
PRECINCT 00003

LIST OF VOTERS

#	Voter Name	Ballots	Remarks
376	AUGHNEY, SCOTT EUGENE	00001393	
377	ELROD, LYNN HOWARD	00001394	

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STATE OF MICHIGAN
BUREAU OF ELECTIONS
LANSING

MEMORANDUM

DATE: February 12, 2021
TO: County Clerks
FROM: Michigan Bureau of Elections
SUBJECT: Release of Voting Equipment

Please be advised of the following:

RELEASE OF VOTING EQUIPMENT: The security of ballots and election equipment is released as follows:

Ballots, programs and related materials: The security of all optical scan ballots, programs, test decks, accuracy test results, edit listings and any other related materials are released.

E-Pollbook laptops and flash drives: The EPB software and associated files must be deleted unless a post-election audit is planned but has not yet been completed or the deletion of the data has been stayed by an order of the court or the Secretary of State. Jurisdictions should consult with city, township, or county counsel regarding any pending court orders, subpoenas, or records requests regarding these materials.

FEDERAL BALLOT RETENTION REQUIREMENT: If the office of President, U.S. Senator or U.S. Representative in Congress appears on the ballot (all appeared on the November 3, 2020 general election ballot), federal law requires that all documents relating to the election -- including optical scan ballots and the programs used to tabulate optical scan ballots -- be retained for 22 months from the date of the certification of the election. To comply with the requirement, the Bureau of Elections recommends that optical scan ballots and the programs relating to federal elections be stored in **sealed ballot bags** in a secure place during the 22-month retention period. The documents subject to the federal retention requirement must not be transferred to ballot bags for extended retention until after they are released under Michigan election law as detailed in this memo.

Questions?

If you have any questions, please contact us via email at elections@michigan.gov, or by phone at (517) 335-3234 or (800) 292-5973.



STATE OF MICHIGAN
BUREAU OF ELECTIONS
LANSING

MEMORANDUM

DATE: August 22, 2022
TO: County Clerks
FROM: Michigan Department of State, Bureau of Elections
SUBJECT: Recounts; Release of Security

Please be advised of the following:

STATE RECOUNTS: The Board of State Canvassers completed its canvass of the August 2, 2022 primary election on Friday, August 19, 2022. The deadline for filing a petition for a recount with the Secretary of State elapsed today. The following recount request was received by the Secretary of State by the recount petition filing deadline:

- 34th State House District Republican Primary: Lenawee County

CONDUCT OF LOCAL RECOUNTS: Recounts requested for local offices and ballot questions that overlap the district listed above may not proceed until clearance is received through this office. Recounts requested for local offices that do not overlap the district listed above may proceed at this time.

DEADLINE FOR COMPLETION OF RECOUNTS: “All recounts shall be completed for a primary election not later than the twentieth day ... immediately following the last day for filing counter petitions or the first day that recounts may lawfully begin.” MCL 168.875.

Since absent voter ballots must be available for the November 8, 2022 general election no later than September 24, 2020, all county canvassing boards are urged to complete any requested recounts no later than **Friday, September 9, 2022.**

CONDUCT OF POST-ELECTION AUDITS: If a county has chosen to conduct post-election audits and a recount has been requested involving a precinct that has been selected for a post-election audit, the audit may not begin until after the recount has been completed. All other post-election audits may proceed at this time.

RELEASE OF SECURITY: The security of ballots and election equipment is released as follows:

Ballots, programs and related materials: The security of all optical scan ballots, programs, test decks, accuracy test results, edit listings and any other related materials is released under the Rules for Electronic Voting Systems, R 168.790(18), as of September 18, 2022 except in those areas where local recounts extend beyond September 18, 2022. Optical scan ballots and materials involved in local recounts which extend beyond September 18 can be released by the Board of County Canvassers upon the successful completion of the recount.

E-Pollbook laptops and flash drives: The EPB software and associated files must be deleted from all devices by the seventh calendar day following the final canvass and certification of the election (August 26, 2022) unless a petition for recount has been filed and the recount has not been completed or the deletion of the data has been stayed by an order of the court or the Secretary of State. The EPB paper printout has already been produced and secured on election night. Jurisdictions should consult with city, township, or county counsel regarding any pending court orders, subpoenas, or records requests regarding these materials.

“EARLY RELEASE” OPTION IF NO STATE OR LOCAL RECOUNTS ARE PENDING: Michigan election law, MCL 168.799a(4), provides the following:

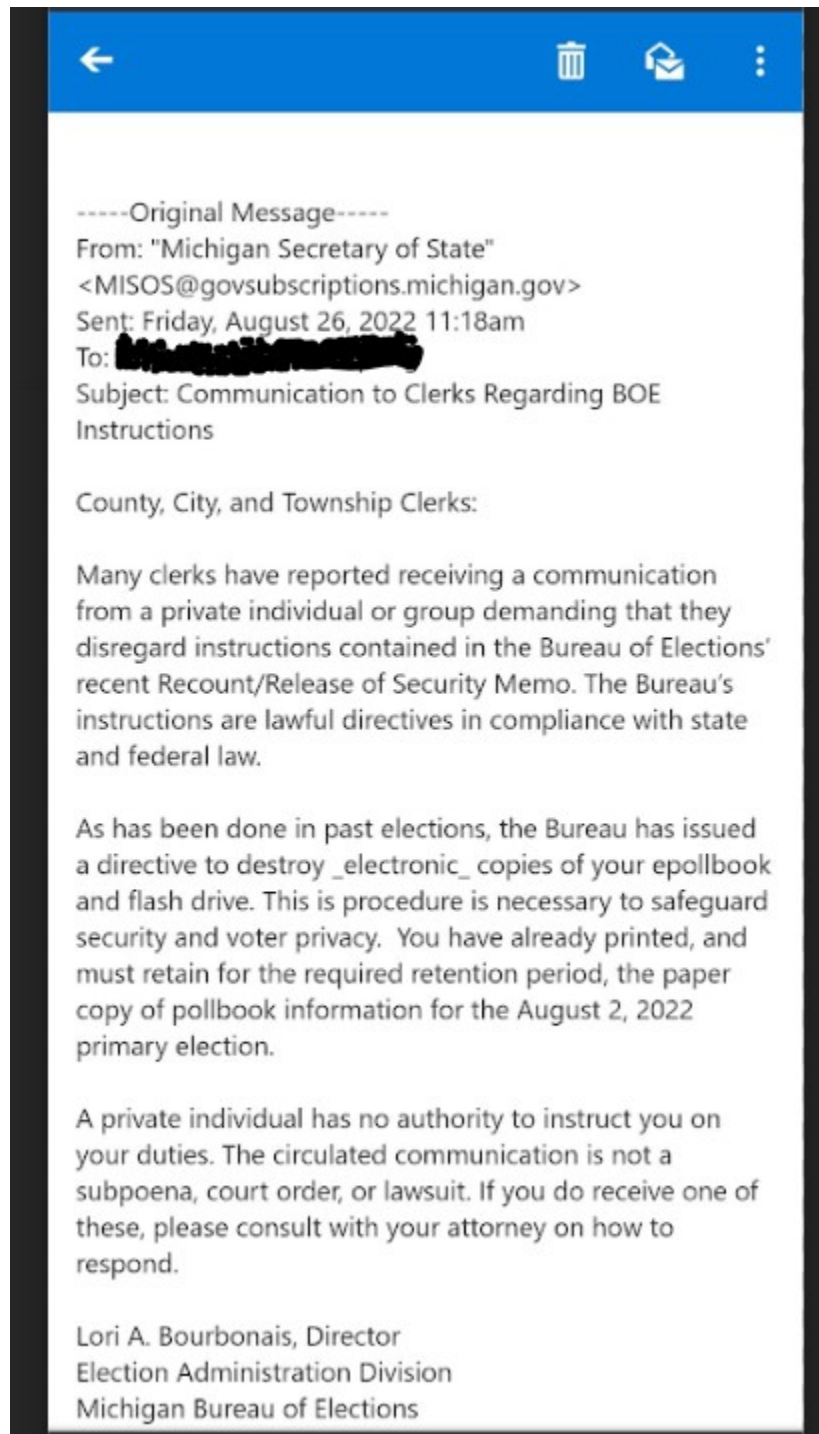
“Unless a petition for recount has been filed and the recount has not been completed, ballots, ballot labels, programs, test results, and other sealed materials may be released from their original seal after 7 days following the final determination of the board of canvassers with respect to the election at which the ballots were voted. However, the released materials shall be secured and preserved for the time period required by this act and the rules promulgated by the secretary of state.”

A jurisdiction that wishes to take advantage of the above retention procedures to free electronic voting equipment for the upcoming November 8 general election may break the seals on the materials any time after August 26, 2022 and then seal the materials in an approved ballot container through September 18, 2022. Programs contained on memory devices may be downloaded to other media during the transfer of the materials to free the memory devices for the upcoming election.

FEDERAL BALLOT RETENTION REQUIREMENT: If the office of President, U.S. Senator or U.S. Representative in Congress appears on the ballot (the office of U.S. Representative in Congress appeared on the August 2 primary ballot), federal law requires that all documents relating to the election -- including optical scan ballots and the programs used to tabulate optical scan ballots -- be retained for 22 months. To comply with the requirement, the Bureau of Elections recommends that optical scan ballots and the programs relating to federal elections be stored in sealed ballot bags in a secure place during the 22-month retention period. The documents subject to the federal retention requirement must not be transferred to ballot bags for extended retention until after they are released under Michigan election law as detailed in this memo.

Questions?

If you have any questions, please contact us via email at elections@michigan.gov, or by phone at (517) 335-3234 or (800) 292-5973.



Bourbonais, Lori (MDOS)

From: Bourbonais, Lori (MDOS)
Sent: Monday, November 14, 2022 1:17 PM
To: Bourbonais, Lori (MDOS)
Subject: Recent FOIA Requests

Clerks,

We are aware that clerks have received a request for the following:

- "1. An electronic copy of the Qualified Voter File (QVF) extract for all precincts completed on Monday November 7, 2022 and loaded to the electronic pollbooks.
2. The historical electronic pollbook flash drive for all voting precincts in the jurisdiction for the election concluding November 8, 2022. (This is likely in a CSV – comma separated value format).
3. An electronic copy of the Qualified Voter File extract for all precincts completed as soon as the November midterm election voter history is uploaded to the QVF which must be within 7 days pursuant to MCL 168.813."

Before responding to these FOIA requests, you should consult with your city or township attorney regarding the requests and exemptions that may apply including those contained in MCL 15.243(1)(y) and (z). Under FOIA, you may shield sensitive information from disclosure. Clerks must not publicly release data or files that would reveal the software design or data architecture of the Electronic Poll Book, as doing so could compromise the Bureau of Elections' ability to secure and safeguard the software and data from hacking, theft, loss or destruction. In response to previous FOIA requests regarding EPB data, the Bureau of Elections has not disclosed these records because the records sought constitute "cybersecurity plans, assessments, or vulnerabilities" that are exempt from disclosure. The Bureau has an interest in maximizing the protection and defense of its information systems, which outweighs the public interest in the disclosure of this information as the release of this sensitive information could jeopardize the security of Michigan's electoral process. MCL 15.243(1)(y). In addition, the responsive records include sensitive information which, if released, "would disclose a person's cybersecurity plans or cybersecurity-related practices, procedures, methods, results, organizational information system infrastructure, hardware, or software." MCL 15.243(1)(z).

Further, electronic poll book files contain personal identifying information such as full birth dates for voters, which is exempt from disclosure. MCL 168.509gg. Attempted manual redaction of personal identifying information may not be sufficient to protect this information from disclosure if the software and program files are disclosed.

Please note that certain specific data derived from the qualified voter file electronic pollbook is subject to disclosure under FOIA, including the lists of registered voters from the Qualified Voter File and the paper printout of the electronic pollbook generated on election night. If members of the public are interested in verifying the names of individuals registered to vote on a certain date or included in the electronic pollbook, they may obtain this information by submitting a FOIA for publicly available records.

Additionally, we are aware that clerks received FOIA requests for a copy of or the opportunity to view tabulator tapes. While the tapes are a public record that can be provided, they are election records that should remain secured until security is released after the final canvass and certification, recounts, and audits. Once you are notified that security has been released in your jurisdiction, you can fulfill these requests.

Lori A. Bourbonais, Director
Election Administration Division

EXHIBIT J

Michigan Bureau of Elections

RECEIVED by MCCOC 5/30/2024 3:21:10 PM



STATE OF MICHIGAN
BUREAU OF ELECTIONS
LANSING

MEMORANDUM

DATE: January 17, 2023
TO: County Clerks
FROM: Michigan Bureau of Elections
SUBJECT: Recounts; Release of Voting Equipment

Please be advised of the following:

STATE RECOUNTS: The Board of State Canvassers completed its canvass of the November 8, 2022 general election on November 28, 2022. Partial statewide recount petitions for Proposals 2022-2 and 2022-3 were filed by the recount petition filing deadline. Those recounts have been completed.

CONDUCT OF LOCAL RECOUNTS: Local recounts should be completed at this time.

CONDUCT OF POST-ELECTION AUDITS: Post-election audits may proceed at this time. The post-election procedure audit includes a hand count of the ballots for the Governor race in each precinct selected for audit. Additionally, the Bureau of Elections staff and County election officials will be conducting a statewide Ballot Audit of the Governor race.

RELEASE OF VOTING EQUIPMENT: The security of ballots and election equipment is released as follows:

Ballots, programs and related materials: The security of all optical scan ballots, programs, test decks, accuracy test results, edit listings and any other related materials will be released once all post-election audits are completed.

E-Pollbook laptops and flash drives: The EPB software and associated files must be deleted from all devices by the seventh calendar day following the final canvass and certification of the election (December 5, 2022) unless a petition for recount has been filed and the recount has not been completed, a post-election audit is planned but has not yet been completed, or the deletion of the data has been stayed by an order of the court or the Secretary of State. The EPB paper printout has already been produced and secured on election night and will be retained with the paper pollbooks for the required retention period. Jurisdictions should consult with city, township, or county counsel regarding any pending court orders, subpoenas, or records requests regarding these materials.

FEDERAL BALLOT RETENTION REQUIREMENT: If the office of President, U.S. Senator or U.S. Representative in Congress appears on the ballot (U.S. Representative in Congress appeared on the November 8, 2022 general election ballot), federal law requires that all documents relating to the election -- including optical scan ballots and the programs used to tabulate optical scan ballots -- be retained for 22 months from the date of the certification of the

election. To comply with the requirement, the Bureau of Elections recommends that optical scan ballots and the programs relating to federal elections be stored in **sealed ballot bags** in a secure place during the 22-month retention period. The documents subject to the federal retention requirement must not be transferred to ballot bags for extended retention until after they are released under Michigan election law as detailed in this memo.

Questions?

If you have any questions, please contact us via email at elections@michigan.gov, or by phone at (517) 335-3234 or (800) 292-5973.

EXHIBIT J



Joanne Bakale <joanne.electioninfo@gmail.com>

FW: ACTION REQUIRED: Please Upload November Voting History

1 message

Wed, Apr 19, 2023 at 10:40 AM

To: Joanne Bakale <joanne.electioninfo@gmail.com>

-----Original Message-----**From:** "ElectionData" <ElectionData@michigan.gov>**Sent:** Thursday, November 10, 2022 2:42pm**To:** "Belton, Shelly (MDOS)" <BeltonS@michigan.gov>, "Clone, Rachel (MDOS)" <cloner1@michigan.gov>**Subject:** ACTION REQUIRED: Please Upload November Voting History

Dear Clerk,

The voting history for the November General is due no later than Tuesday, November 15th. The data in QVF suggests that the voting history for your voters has not been updated yet. Please update the voting history in QVF as soon as possible. To verify that your voting history is complete, you can review your "In Person" voting history totals from the Voting History module. See [QVF Chapter 5 - Voting History](#) for further details.

To determine if a precinct's epb_history file has been uploaded, run the EPB Voting History report. See [QVF Chapter 7- Reports](#) for further details.

If you are certain that your voting history for the November General is complete, we'd appreciate a confirmation email so we can update our list. Please reply to this email (include jurisdiction name in subject line) if your history is, in fact, complete, or if you have any questions.

Instructions for importing the voter history file can be found in the [Electronic Pollbook User Manual](#). If you have additional questions, please contact the QVF Helpdesk.

Post-Election EPB Clean-Up

IMPORTANT NOTE: 7 days after the State certification of the election results and only after the history has been imported, should the e-Pollbook software and related files on the laptop and flash drive be deleted unless:

- a petition for recount has been filed and the recount has not been completed,
- the precinct is subject to a Post-Election Audit, or
- the deletion of the data has been stayed by an order of the court or the Secretary of State.

November General e-Pollbook software and files must be removed from laptops and flash drives prior to the next election.

Thanks in advance for completing this process.

Shelly Belton (she/her/hers)

Elections Operations Manager

Michigan Department of State – Bureau of Elections

Register to vote or get important voter information at [Michigan.gov/vote](https://michigan.gov/vote)

I like my coffee like I like my voter turnout. Strong.

EXHIBIT J



RECEIVED by MCCOC 5/30/2024 3:21:10 PM



Shelly Nelson

From: Bourbonais, Lori (MDO5) <bourbonais@michigan.gov>
Sent: Monday, May 1, 2023 12:06 PM
To: Minde Lux
Cc: Shelly Nelson
Subject: RE: EPB Flash drives
Attachments: FW: Recent FOIA Requests

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Minde,

I would expect that these requests would go to your local jurisdictions rather than the county because they will be in possession of the epb flash drives. Do you collect those from your locals?

In response to your question, no May election records may be provided until after the security period prescribed by Michigan Administrative Rule 168.790(18) has elapsed ([Michigan Administrative Rules](#)). Our guidance regarding epb data has not changed since the attached email was sent to clerks on November 14, 2022. It provides, in pertinent part:

You should consult with your . . . attorney regarding the requests and exemptions that may apply including those contained in MCL 15.243(1)(y) and (z). Under FOIA, you may shield sensitive information from disclosure. Clerks must not publicly release data or files that would reveal the software design or data architecture of the Electronic Poll Book, as doing so could compromise the Bureau of Elections' ability to secure and safeguard the software and data from hacking, theft, loss or destruction. In response to previous FOIA requests regarding EPB data, the Bureau of Elections has not disclosed these records because the records sought constitute "cybersecurity plans, assessments, or vulnerabilities" that are exempt from disclosure. The Bureau has an interest in maximizing the protection and defense of its information systems, which outweighs the public interest in the disclosure of this information as the release of this sensitive information could jeopardize the security of Michigan's electoral process. MCL 15.243(1)(y). In addition, the responsive records include sensitive information which, if released, "would disclose a person's cybersecurity plans or cybersecurity-related practices, procedures, methods, results, organizational information system infrastructure, hardware, or software." MCL 15.243(1)(z).

Further, electronic poll book files contain personal identifying information such as full birth dates for voters, which is exempt from disclosure. MCL 168.509gg. Attempted manual redaction of personal identifying information may not be sufficient to protect this information from disclosure if the software and program files are disclosed.

Please note that certain specific data derived from the qualified voter file electronic pollbook is subject to disclosure under FOIA, including the lists of registered voters from the Qualified Voter File and the paper printout of the electronic pollbook generated on election night. If members of the public are interested in verifying the names of individuals registered to vote on a certain date or included in the electronic pollbook, they may obtain this information by submitting a FOIA for publicly available records.

If the county receives a FOIA request for epb data, you can provide paper pollbook copies after the security period has elapsed and the log file or voter history can be requested from BOE.

Lori

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Joanne Bakale <joanne.electioninfo@gmail.com>

Fw: Recent FOIA Requests

Bonnie Gustavison <BonnieGustavison@hotmail.com>

Thu, May 11, 2023 at 6:47 AM

To: Clarissa Filhart <cookiefil@yahoo.com>, Scott Aughney <seaof7@gmail.com>, Stephanie Beltinck <stephbeltinck@gmail.com>, Joanne Bakale <Joanne.electioninfo@gmail.com>

Now what,, sounds like she doesn't trust the clerks an many more hidden messages.

See below

Bonnie

From: Andi Whitmore <clerk@pinerivermi.gov>

Sent: Wednesday, May 10, 2023 9:25 PM

To: Bonnie Gustavison <bonniegustavison@hotmail.com>

Subject: Fwd: Recent FOIA Requests

Sent from my iPhone

Begin forwarded message:

From: "Bourbonais, Lori (MDOS)" <bourbonaisl@michigan.gov>

Date: May 10, 2023 at 4:47:28 PM EDT

To: "Bourbonais, Lori (MDOS)" <bourbonaisl@michigan.gov>

Subject: Recent FOIA Requests

RECEIVED by MCCOC 5/30/2024 3:21:10 PM

EXHIBIT J

Clerks and Election Directors,

We are aware that clerks have recently received additional requests for epollbook (epb) data. Requests for epb data must be directed to the Bureau, to ensure that sensitive information related to both individual voters and the epb are removed before public disclosure of otherwise available information. As stated in our November 14, 2022 email (link below for your convenience), clerks must not publicly release data or files that would reveal the software design or data architecture of the epb, as doing so could compromise the Bureau of Elections' ability to secure and safeguard the software and data from hacking, theft, loss or destruction. The requested file contains proprietary software information, security feature information, and personal identifiable information for voters.

The disclosure of security and technical information is exempt from FOIA and may not be properly redacted if the file is produced by an individual clerk instead of the Bureau. Additionally, the file contains sensitive information regarding your epb laptop(s) that might require you to purchase a new laptop for each precinct if you disclose this information to a 3rd party. The disclosure of sensitive information compromises the integrity of Michigan's elections and may warrant referral for investigation.

If you receive a FOIA request for epb data, the requestor can be directed to the county clerk for paper pollbook copies or to BOE for the log file or voter history.

- [November 14 2022 email.pdf](#)

Lori A. Bourbonais, Director
Election Administration Division
Michigan Bureau of Elections

[Manage Subscriptions](#) | [Unsubscribe All](#) | [Help](#)

STAY CONNECTED:



RECEIVED by MCCOC 5/30/2024 3:21:10 PM



STATE OF MICHIGAN
JOCELYN BENSON, SECRETARY OF STATE
DEPARTMENT OF STATE
LANSING

October 15, 2021

Stephanie Scott, Clerk
Adams Township
3571 State Road
Hillsdale, MI 49242
Via email: stephiedscott@gmail.com

Dear Clerk Scott:

I write to advise and instruct you on your obligations under the Michigan Election Law, to correct numerous false statements you have made about the conduct of elections in Michigan, and to inform you of the consequences should you continue to fail to perform your statutory duties. If you continue to ignore correspondence from the Bureau of Elections, this will be the final letter you receive before legal action is taken.

The Bureau of Elections (Bureau) understands that you have continued to refuse to allow a technician from Hart Intercivic, Inc. (Hart) to perform preventative maintenance on your voting machines. Not only is preventative maintenance a service that Hart is contractually required to provide, it is also essential to ensure your tabulator and voter assist terminal (VAT) continue to be in good working condition and perform properly so that you can serve your voters on election day. For more information about the importance of the preventative maintenance, please see my letter of September 8, 2021, attached for your reference.

The Bureau also understands that you have refused to perform the responsibilities required of you with regard to Public Accuracy Testing of your voting equipment. Under the Michigan Election Law, 1954 PA 116, MCL 168.798, and administrative rules promulgated by the Department of State, R 168.771, your election commission is required to conduct testing no later than October 28, 2021, following posting of public notice of the meeting. Upon completion of the testing, you are required to sign a certificate verifying that testing has been conducted.

The Bureau understands that you intend to use certified Hart tabulators for the conduct of the November 2, 2021, election in Adams Township as required by law, but public statements indicate that you may refuse to use them for future elections. Neither you nor the township may conduct elections by counting ballots in any method other than the use of a certified electronic system in which tabulators count paper ballots. Decades ago, the Michigan State Legislature enacted provisions of the Michigan Election Law that expressly require that ballots be counted by a certified electronic system. MCL 168.37, 795, 795a. The Michigan Election Law does not allow local, county or state officials to waive these requirements. For further information, see my September 8, 2021 letter.

Based on your public statements, I am concerned that your refusal to perform your legally mandated duties is connected to numerous false claims you have made about the conduct of elections in Michigan, which have been repeatedly debunked by election officials and experts of both political parties.

At a recent public meeting in your township, you made the following statements:

- You claim that the test deck for the Logic and Accuracy Test (L&A Test) was “incomplete” for the March 2021 election, and you do not believe the tabulators were properly tested for the November 2020 election because in your estimation, in order to do so the test deck would have had to include over 200 million ballots. You also claim that the test decks were prepared by Election Source, which you found concerning.

Although Election Source is an accredited election contractor in Michigan, Hillsdale County does not contract with Election Source for any election-related services. The county uses Spectrum as their election service vendor. The test deck created by Spectrum for the March election (attached, along with invoices for the test decks for November 2020 and March 2021), did, indeed, meet the requirements of the Michigan Administrative Rules and the Michigan Election Law. You seem to mistakenly assume that a test deck must include every single possible combination of votes on a ballot in order to be sufficient, but that is not the case. Instead, for a special election, the test deck must test that the programming follows the applicable rules for undervotes, overvotes, and stray marks, and also correctly awards votes in properly marked races or questions.

A review of your transcript in the Elections eLearning Center suggests you have never reviewed our instructional materials regarding the creation of test decks. The link to our module on L&A Testing for a Special Election can be found [here](#) and the manual can be found [here](#).

- You do not wish to participate in L&A Testing for the November 2021 election because you believe it could somehow destroy information that is on the tabulator now.

Michigan Administrative Rule 168.778 requires the election commission, of which you are a part, to conduct a public L&A Test prior to each election. You are also required to be present at the test and certify the accuracy of the test. The data from both the November 2020 election and March 2021 election are currently stored in the Election Management System (EMS) retained by Hillsdale County. No election information from those elections is retained on the tabulator following the election.

Instead, information is sent to the county. The *unofficial* election night results are sent via secure modem transmission to the county after the election is completed and the tabulator tape has been printed, at which point the data is entered into the EMS. Additionally, it is the V-drive (what you refer to as the USB stick), not the tabulator, that contains the programming and results for the election. That drive is also returned to the county after each election. The Hillsdale County Board of Canvassers then compares the electronic results to the paper tabulator tapes and pollbooks. There is no election information retained on the tabulator once the V-drive is removed.

- You do not want to allow preventative maintenance to be performed on your tabulator because you claim not to know who will be doing it and it might be Election Source. You are also concerned that, during preventative maintenance, data on the tabulator may somehow be erased.

You have already been repeatedly informed that preventative maintenance is mandatory and does not delete data. You were informed in a July 27, 2021 email from Abe Dane (attached) that Hart and a Hillsdale County employee would be performing the preventative maintenance. As I previously explained, preventative maintenance is routinely performed every two years and is a necessary security and maintenance process and does not destroy any records required to be maintained under federal or state law.

- You claim you were instructed by the Bureau of Elections to destroy the electronic pollbook “data.”

All electronic pollbook data is printed in paper form on election night. That information is then placed in the paper poll book and retained for 22 months after the certification of the election. Clerks are instructed to delete the *electronic version* of the *already-printed* data to safeguard the personal information contained in the file.

- You are concerned with using a Hart tabulator because of a 2007 report you found online regarding the Hart Intercivic Rally voting system. You further stated that you did not know if the software had been upgraded since then.

A 14-year-old report on a voting system that is no longer used has no bearing on the current voting system. The bipartisan U.S. Election Assistance Commission certified the most recent version of the Hart Verity voting system used in Michigan on February 21, 2020, after it was tested by a Voting System Test Laboratory, and the bipartisan Board of State Canvassers approved it on April 20, 2020.

- You are concerned that the modem is somehow turned on and the machine is somehow connected to the internet on election day.

While your tabulator has a modem physically attached, the modem is disabled while polls are open. Tabulator programming does not allow any modem communications to occur while voting is in progress; the secure transmission can occur only after the election is complete and the tabulator tape has been printed. Additionally, data transmission is one-way. Data (unofficial results) is sent from the tabulator to the host, and no data is transferred from the host to the tabulator. The official results are compiled based on the tabulator tape that is printed, not the unofficial results. The actual paper ballots are also retained.

- You claim the Bureau of Elections instructed clerks to destroy the chain of custody of ballots and said that ballots can be stored anywhere. Additionally, you claim you are reluctant to review the paper ballots from November 2020 so as not to “break” chain of custody of the ballots.

On February 12, 2021 the Bureau instructed clerks as follows:

If the office of President, U.S. Senator or U.S. Representative in Congress appears on the ballot (all appeared on the November 3, 2020 general election ballot), federal law requires that all documents relating to the election -- including optical scan ballots and the programs used to tabulate optical scan ballots -- be retained for 22 months from the date of the certification of the election. To comply with the requirement, the Bureau of Elections recommends that optical scan ballots and the programs relating to federal elections be stored in **sealed ballot bags** in a secure place during the 22-month retention period. The documents subject to the federal retention requirement must not be transferred to ballot bags for extended retention until after they are released under Michigan election law as detailed in this memo (emphasis added).

You and other clerks were clearly instructed to retain ballots and other election materials in sealed ballot bags in a secure place. This is to ensure the chain of custody. However, as the custodian of these records, you are allowed to open the sealed ballot bag to review the ballots yourself. Additionally, you are *required* to access the ballots if you receive a Freedom of Information Act Request to review the voted ballots from a member of the public. The Bureau has provided detailed instructions (attached) to clerks to ensure the chain of custody is maintained during the process. Chain of custody does not mean you, as the custodian, cannot access the records. It means that you must remain in control of them at all times.

In a recent text message to an election inspector you made the following statement:

- You would be reaching out to all the election inspectors appointed for the November 2021 election to share your concerns about the tabulator.

As you know, Michigan conducted more than 250 audits following the 2020 election, the majority of which were conducted by county clerks of both political parties all across the state. The audits results are publicly available,¹ as is a report by the Michigan Senate Oversight Committee that found that claims of voting equipment being compromised were baseless.²

If you truly have concerns about whether voting tabulators accurately counted ballots, you can review the paper ballots from the November 3, 2020 election in your jurisdiction, which are in your possession. Any other clerk in Michigan can do the same, and any member of the public can inspect the paper ballots by submitting a Freedom of Information Act request.

If you truly have concerns about the accuracy or integrity of pollbooks used on election day, you can review the paper record of the electronic pollbook used on election day, which is in the county's possession, and compare it to the Qualified Voter File, to which you have access. Any other clerk in Michigan can do the same. There is no voter information or record on the electronic copy of the electronic pollbook that is not also retained on the paper copy, and it has been standard practice for many years to delete the electronic copy to safeguard the personal identifying information on the file.

¹ https://www.michigan.gov/documents/sos/BOE_2020_Post_Election_Audit_Report_04_21_21_723005_7.pdf.

² <https://www.misenategop.com/oversightcommitteereport/>.

The Bureau of Elections has already provided extensive information explaining why the claims you and others have made are not accurate. I sincerely hope that you will take the time to review this information and correct your misperceptions and misstatements on these issues. By communicating false or misleading information about elections in Michigan, you risk not only undermining confidence in democracy in your community, but also amplifying threats and intimidation of your fellow election officials across our state which, fueled by misinformation, continue unabated.

Regardless of your reasons for failing to fulfill your responsibilities, the Bureau of Elections will not allow noncompliance with the Michigan Election Law or failure to conduct needed security safeguards to continue. Therefore, in order to ensure public trust and confidence in the integrity and security of upcoming elections in your community, I am directing you to comply with the Michigan Election Law and instructions from the Bureau of Elections.

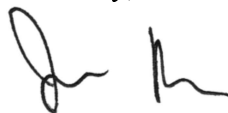
Under the Michigan Election Law, the Secretary of State is the Chief Election Officer of this State and “shall have supervisory control over local election officials in the performance of their duties under the provisions of this act.” MCL 168.21. The Secretary of State is required by law to “issue instructions” and “[a]dvise and direct local election officials as to the proper methods of conducting elections.” MCL 168.31(1)(a),(b). County clerks and Boards of Commissioners are required to comply with the instructions given by the Secretary of State. *Secretary of State v Berrien Co Bd of Election Comm’rs*, 373 Mich 526, 530-531 (1964). The Director of Elections is authorized to act at the Secretary’s behest “with respect to the supervision and administration of the election laws.” MCL 168.32.

In accordance with my authority under the Michigan Election Law, you are directed to:

- Permit Hart Intercivic, Inc. to perform preventative maintenance on your voting equipment.
- Conduct Public Accuracy Testing and sign required certificates.
- Conduct all future elections in Adams Township using certified Hart Intercivic, Inc. voting equipment, until such time as the Hillsdale County Clerk chooses a different certified voting system vendor.

Please confirm that you will comply with these instructions no later than Friday, October 22, 2021. If you fail to do so, you will be instructed to refrain from administering any elections in Adams Township and legal action will be taken as necessary to enforce this instruction. Be advised that willfully failing to comply with a lawful order from the Secretary of State is a misdemeanor. MCL 168.931(h).

Sincerely,



Jonathan Brater
Director of Elections

c: Marney Kast, Hillsdale County Clerk
Heather Meingast, Michigan Department of Attorney General

EXHIBIT M

EPB-2021, May 4

ons > May 4 2021

Name	Date modified	Type	Size
EPB_Package	4/29/2022 11:23 AM	File folder	
EPB	5/4/2021 8:30 PM	Microsoft Access ...	3.536 KB
epb_history	5/4/2021 8:31 PM	Microsoft Excel C...	40 KB
rptBallotSummary	5/4/2021 8:29 PM	Adobe Acrobat D...	5 KB
rptRemarks	5/4/2021 8:11 PM	Adobe Acrobat D...	129 KB
rptVoterList	5/4/2021 8:12 PM	Adobe Acrobat D...	42 KB

ons > May 4 2021

Name	Date modified	Type	Size
EPB_Package	4/29/2022 11:23 AM	File folder	
EPB	5/4/2021 8:30 PM	Microsoft Access ...	3.536 KB
epb_history	5/4/2021 8:31 PM	Microsoft Excel C...	40 KB
rptBallotSummary	5/4/2021 8:29 PM	Adobe Acrobat D...	5 KB
rptRemarks	5/4/2021 8:11 PM	Adobe Acrobat D...	129 KB
rptVoterList	5/4/2021 8:12 PM	Adobe Acrobat D...	42 KB

EPB history .csv file containing evidence of multiple voter id's and dynamic date/time stamp

RECEIVED by MCOOC 5/30/2024 3:21:10 PM

EXHIBIT M

EPB-2022, August 2

August 2022 >

Name	Date modified	Type	Size
EPB_Package (1)	11/7/2022 4:33 PM	File folder	
EPB_Package August Election off EPB	11/7/2022 4:27 PM	File folder	
EPB	8/2/2022 11:51 PM	Microsoft Access ...	3,972 KB
epb_history	8/2/2022 11:59 PM	Microsoft Excel C...	175 KB
rptRemarks	8/2/2022 11:57 PM	Adobe Acrobat D...	137 KB
rptVoterList	8/2/2022 11:57 PM	Adobe Acrobat D...	60 KB

August 2022 >

Name	Date modified	Type	Size
EPB_Package (1)	11/7/2022 4:33 PM	File folder	
EPB_Package August Election off EPB	11/7/2022 4:27 PM	File folder	
EPB	8/2/2022 11:51 PM	Microsoft Access ...	3,972 KB
epb_history	8/2/2022 11:59 PM	Microsoft Excel C...	175 KB
rptRemarks	8/2/2022 11:57 PM	Adobe Acrobat D...	137 KB
rptVoterList	8/2/2022 11:57 PM	Adobe Acrobat D...	60 KB

EPB history .csv file containing evidence of multiple voter id's and dynamic date/time stamp

RECEIVED by MCOOC 5/30/2024 3:21:10 PM

EXHIBIT M

EPB-2023, August 8

August 8, 2023

Name	Date modified	Type	Size
EPB_Package August 2023	8/7/2023 4:46 PM	File folder	
EPB	8/8/2023 8:20 PM	Microsoft Access ...	3,760 KB
EPB	8/7/2023 4:45 PM	Compressed (zipp...	14,582 KB
epb_history	8/8/2023 8:29 PM	Compressed (zipp...	18 KB
EpbSetup	8/7/2023 4:45 PM	Application	445 KB
HostService	8/7/2023 4:45 PM	Compressed (zipp...	5,318 KB
rptBallotSummary	8/8/2023 8:20 PM	Adobe Acrobat D...	4 KB
rptRemarks	8/8/2023 8:24 PM	Adobe Acrobat D...	127 KB
rptVoterList	8/8/2023 8:22 PM	Adobe Acrobat D...	28 KB
UninstallEPB	8/7/2023 4:45 PM	Application	101 KB

August 8, 2023

Name	Date modified	Type	Size
EPB_Package August 2023	8/7/2023 4:46 PM	File folder	
EPB	8/8/2023 8:20 PM	Microsoft Access ...	3,760 KB
EPB	8/7/2023 4:45 PM	Compressed (zipp...	14,582 KB
epb_history	8/8/2023 8:29 PM	Compressed (zipp...	18 KB
EpbSetup	8/7/2023 4:45 PM	Application	445 KB
HostService	8/7/2023 4:45 PM	Compressed (zipp...	5,318 KB
rptBallotSummary	8/8/2023 8:20 PM	Adobe Acrobat D...	4 KB
rptRemarks	8/8/2023 8:24 PM	Adobe Acrobat D...	127 KB
rptVoterList	8/8/2023 8:22 PM	Adobe Acrobat D...	28 KB
UninstallEPB	8/7/2023 4:45 PM	Application	101 KB

RECEIVED by MCCOC 5/30/2024 3:21:10 PM

EPB history .csv file containing evidence of multiple voter id's and dynamic date/time stamp; .csv file is now password encrypted and not accessible by local municipal and township clerks

Scott Aughney Voter History

QVF-Clerk Portal

07/19/2022

VOTING RECORD FOR**SCOTT EUGENE AUGHNEY****5503 ANN ARBOR RD JACKSON MI 49201**

Election Date	Election Type	Absentee Voter	User Code
11/03/2020	STATE GENERAL	NO	TRAMMELLP46980
11/06/2018	STATE GENERAL	YES	DOROTHY@46980
08/07/2012	STATE PRIMARY	NO	CAROLYN@77200
02/28/2012	PRESIDENTIAL PRIMARY	NO	JACKSONCITY@41420
08/02/2011	AUGUST CONSOLIDATED	NO	JACKSONCITY@41420
05/03/2011	MAY CONSOLIDATED	NO	JACKSONCITY@41420
11/02/2010	STATE GENERAL	NO	JACKSONCITY@41420
08/03/2010	STATE PRIMARY	NO	JACKSONCITY@41420
11/03/2009	NOVEMBER CONSOLIDATED	NO	JACKSONCITY@41420
08/04/2009	AUGUST CONSOLIDATED	NO	JACKSONCITY@41420
Total	10		

Township Clerk QVF Data

VOTING RECORD FOR

SCOTT EUGENE AUGHNEY

5503 ANN ARBOR RD JACKSON MI 49201

Election Date	Election Type	Absentee Voter	User Code	
11/03/2020	STATE GENERAL	NO	TRAMMELLP46980	← 46980 Leoni Township
11/06/2018	STATE GENERAL	YES	DOROTHY@46980	
08/07/2012	STATE PRIMARY	NO	CAROLYN@77200	← 77200 Summit Township
02/28/2012	PRESIDENTIAL PRIMARY	NO	JACKSONCITY@41420	
08/02/2011	AUGUST CONSOLIDATED	NO	JACKSONCITY@41420	
05/03/2011	MAY CONSOLIDATED	NO	JACKSONCITY@41420	← 41420 Jackson City
11/02/2010	STATE GENERAL	NO	JACKSONCITY@41420	
08/03/2010	STATE PRIMARY	NO	JACKSONCITY@41420	
11/03/2009	NOVEMBER CONSOLIDATED	NO	JACKSONCITY@41420	
08/04/2009	AUGUST CONSOLIDATED	NO	JACKSONCITY@41420	
Total	10			

- No Voter ID
- No Election Date/Time Stamp

New Clerk voter history report-missing column

08/08/2023

1

VOTING RECORD FOR
SCOTT EUGENE AUGHNEY
5503 ANN ARBOR RD JACKSON MI 49201

Election Date	Election Type	Absentee Voter
05/02/2023	MAY CONSOLIDATED	NO
11/08/2022	STATE GENERAL	NO
08/02/2022	STATE PRIMARY	NO
11/03/2020	STATE GENERAL	NO
11/06/2018	STATE GENERAL	YES
08/07/2012	STATE PRIMARY	NO
02/28/2012	PRESIDENTIAL PRIMARY	NO
08/02/2011	AUGUST CONSOLIDATED	NO
05/03/2011	MAY CONSOLIDATED	NO
11/02/2010	STATE GENERAL	NO
08/03/2010	STATE PRIMARY	NO
11/03/2009	NOVEMBER CONSOLIDATED	NO
08/04/2009	AUGUST CONSOLIDATED	NO
Total	13	

RECEIVED by MCCOC 5/30/2024 3:21:10 PM

seaof7@gmail.com

From: Clarissa Filhart <cookiefil@yahoo.com>
Sent: Thursday, August 10, 2023 9:52 AM
To: Scott Aughney; Anna Pierce; Stephanie Beltinck; Joanne Bakale; Todd Britton; Michael Butz; Bonnie Gustavison; Betsy Tappenden; Michael Butz; Braden Giacobazzi; Deborah Weiler; Stephanie Scott; Patrick Colbeck; Bonnie Hakkola; Nancy Peltcs
Subject: FW: QVF

[Sent from Yahoo Mail on Android](#)

----- Forwarded Message -----

From: "Minde Lux" <mlux@isabellacounty.org>
To: "Clarissa Filhart" <cookiefil@yahoo.com>, "Steph Beltinck" <stephbeltinck@gmail.com>
Cc: "Shelly Nelson" <snelson@isabellacounty.org>
Sent: Thu, Aug 10, 2023 at 9:42 AM
Subject: FW: QVF

Clarissa,

Leann came over to me as I am setting up for canvassing board. She told me the questions you had and I have already inquired into it for Stephanie and this is the answer from the State below. If you still have questions or concerns regarding this you will have to speak to the State on this. I do not have control over their software.

Minde B. Lux

Isabella County Clerk

From: ElectionData <ElectionData@michigan.gov>
Sent: Tuesday, August 8, 2023 1:05 PM
To: Minde Lux <mlux@isabellacounty.org>
Cc: Bourbonais, Lori (MDOS) <bourbonaisl@michigan.gov>
Subject: RE: QVF

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Minde,

It's not really a matter of an "old version" and "new version" but more about the way they were supplied with the information. These are images of information that are both in QVF right now.

The first is a screenshot of the grid **as seen in QVF** while the second is the **pdf** report that is generated from the same screen. The first example is a screen shot taken of an individual person's voting history grid in QVF. What is displayed on this screen is for internal use only and not designed to be shared with the public. The information and display of this grid has evolved over the years from QVF Legacy and thru various software updates in the current QVF system.

The second screen shot is of the PDF copy of a person's voting history which is intended to provide upon request to the public. QVF Usernames are sensitive information and should not be shared.

Rachel Clone (she/her)

(517) 335-2793

Operations Section: Data & Programs Unit Manager

MI Dept. of State, Bureau of Elections

From: Bourbonais, Lori (MDOS) <bourbonaisl@michigan.gov>
Sent: Tuesday, August 8, 2023 9:05 AM
To: ElectionData <ElectionData@michigan.gov>
Subject: FW: QVF

Good morning,

Is this a question you can help with?

Lori

From: Minde Lux <mlux@isabellacounty.org>
Sent: Tuesday, August 8, 2023 9:03 AM
To: Bourbonais, Lori (MDOS) <bourbonaisl@michigan.gov>
Subject: QVF

CAUTION: This is an External email. Please send suspicious emails to abuse@michigan.gov

Lori,

The group that is researching elections in Isabella County has been receiving their Voter History and they called me yesterday asking why the print out has changed? They used to receive the print out like this

ELECTION DATE ▾	ELECTION TYPE	JURISDICTION	ADDRESS
11/08/2022	STATE GENERAL	MOUNT PLEASANT CITY	1240 BUCKINGHAM PL, MOUNT PLEASANT, MI, 48858
08/02/2022	STATE PRIMARY	MOUNT PLEASANT CITY	1240 BUCKINGHAM PL, MOUNT PLEASANT, MI, 48858
11/02/2021	NOVEMBER CONSOLIDATED	MOUNT PLEASANT CITY	1240 BUCKINGHAM PL, MOUNT PLEASANT, MI, 48858
08/03/2021	AUGUST CONSOLIDATED	MOUNT PLEASANT CITY	1240 BUCKINGHAM PL, MOUNT PLEASANT, MI, 48858
05/04/2021	MAY CONSOLIDATED	MOUNT PLEASANT CITY	1240 BUCKINGHAM PL, MOUNT PLEASANT, MI, 48858
11/03/2020	STATE GENERAL	MOUNT PLEASANT CITY	1240 BUCKINGHAM PL, MOUNT PLEASANT, MI, 48858
08/04/2020	STATE PRIMARY	MOUNT PLEASANT CITY	1240 BUCKINGHAM PL, MOUNT PLEASANT, MI, 48858
03/10/2020	PRESIDENTIAL PRIMARY	MOUNT PLEASANT CITY	1240 BUCKINGHAM PL, MOUNT PLEASANT, MI, 48858
11/05/2019	NOVEMBER CONSOLIDATED	MOUNT PLEASANT CITY	1240 BUCKINGHAM PL, MOUNT PLEASANT, MI, 48858
11/06/2018	STATE GENERAL	MOUNT PLEASANT CITY	1240 BUCKINGHAM PL, MOUNT PLEASANT, MI, 48858

And now they only get this

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08/08/2023

VOTING RECORD FOR

MINDE BETH LUX

1240 BUCKINGHAM PL MOUNT PLEASANT MI 48858

Election Date	Election Type	Absentee Voi
11/08/2022	STATE GENERAL	NO
08/02/2022	STATE PRIMARY	NO
11/02/2021	NOVEMBER CONSOLIDATED	NO
08/03/2021	AUGUST CONSOLIDATED	NO
05/04/2021	MAY CONSOLIDATED	NO
11/03/2020	STATE GENERAL	YES
08/04/2020	STATE PRIMARY	YES
03/10/2020	PRESIDENTIAL PRIMARY	YES
11/05/2019	NOVEMBER CONSOLIDATED	NO
11/06/2018	STATE GENERAL	YES
08/07/2018	STATE PRIMARY	NO
11/07/2017	NOVEMBER CONSOLIDATED	NO
11/08/2016	STATE GENERAL	NO
08/02/2016	STATE PRIMARY	NO
05/03/2016	MAY CONSOLIDATED	NO
03/08/2016	PRESIDENTIAL PRIMARY	NO
11/03/2015	NOVEMBER CONSOLIDATED	NO
05/05/2015	MAY CONSOLIDATED	NO
11/04/2014	STATE GENERAL	NO
08/05/2014	STATE PRIMARY	NO
11/05/2013	NOVEMBER CONSOLIDATED	NO
11/06/2012	STATE GENERAL	NO
08/07/2012	STATE PRIMARY	NO
Total	23	

Please let me know. Thanks!

Minde B. Lux

Isabella County Clerk

DATE 2/22/2024

BLACKMAN TOWNSHIP Clerk Office
delwell@blackmantwp.com

Attn: FOIA Coordinator

Re: Freedom of Information Act ("FOIA") Request

Dear FOIA Coordinator:

Per the Freedom of Information Act, please provide a copy of the qualified voter list containing the eligible voters for the forthcoming early voting segment of the Michigan Presidential Primary. This is the list of eligible voters that can be downloaded at the local clerk's office or county clerk's office. We are asking for the file to be downloaded the day prior to commencement of the early voting period or at the earliest convenient time available. Please include all fields available to us in accordance with MCL 168.509gg.

We would prefer to receive information in a .csv or .xlsx format via email. If email is unavailable, please contact us to coordinate an alternative.

Should you have any questions, please reach out to the contact information below.

Thank you.

Sincerely,

Scott Aughney
Citizens for Electoral Justice
P.O. Box 812
Michigan Center, MI 49254
517-581-1757
locusstandi83@gmail.com

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2024-02-12-B-Exhibits

MCL 15.244

FREEDOM OF INFORMATION ACT (EXCERPT)

Act 442 of 1976

15.244 Separation of exempt and nonexempt material; design of public record; description of material exempted.

Sec. 14. (1) If a public record contains material which is not exempt under section 13, as well as material which is exempt from disclosure under section 13, the public body shall separate the exempt and nonexempt material and make the nonexempt material available for examination and copying.

(2) When designing a public record, a public body shall, to the extent practicable, facilitate a separation of exempt from nonexempt information. If the separation is readily apparent to a person requesting to inspect or receive copies of the form, the public body shall generally describe the material exempted unless that description would reveal the contents of the exempt information and thus defeat the purpose of the exemption.

History: 1976, Act 442, Eff. Apr. 13, 1977.

MCL 168.509gg

MICHIGAN ELECTION LAW (EXCERPT)

Act 116 of 1954

168.509gg Information exempt from freedom of information act.

Sec. 509gg. (1) The information described in this subsection that is contained in a registration record is exempt from disclosure under the freedom of information act, 1976 PA 442, MCL 15.231 to 15.246. The secretary of state, a designated voter registration agency, or a county, city, township, or village clerk shall not release a copy of that portion of a registration record that contains any of the following:

- (a) The record that a person declined to register to vote.
- (b) The office that received a registered voter's application.
- (c) A registered voter's driver's license or state personal identification card number.
- (d) The month and day of birth of a registered voter.
- (e) The telephone number provided by a registered voter.

(f) The digitized signature of an elector that is captured or reproduced and transmitted to the qualified voter file by the secretary of state or a county, city, or township clerk under section 509hh or by the secretary of state under section 307 of the Michigan vehicle code, 1949 PA 300, MCL 257.307.

(2) Except as otherwise provided in this subsection, the last 4 digits of a registered voter's social security number contained in a registration record are exempt from disclosure under the freedom of information act, 1976 PA 442, MCL 15.231 to 15.246. The last 4 digits of a registered voter's social security number contained in a registration record may only be used by the secretary of state to verify a registered voter's data as provided by the help America vote act of 2002 and to verify a registered voter's status under this act, and shall not be used or released for any other purpose.

History: Add. 1994, Act 441, Imd. Eff. Jan. 10, 1995;—Am. 2003, Act 302, Eff. Jan. 1, 2005;—Am. 2005, Act 71, Imd. Eff. July 14, 2005;—Am. 2014, Act 94, Imd. Eff. Apr. 3, 2014.

MCL 168.509q sec. (1)(e)**MICHIGAN ELECTION LAW (EXCERPT)
Act 116 of 1954****168.509q Qualified voter file; information to be contained for each voter; requirements for program participant in address confidentiality program act.**

Sec. 509q. (1) Subject to subsection (2), the qualified voter file must contain all of the following information for each qualified voter:

(a) The name; residence address including house number and street name or rural route and box number, and the apartment number, if any; city; state; zip code; and date of birth.

(b) The driver license number or state personal identification card number or similar number issued by a designated voter registration agency.

(c) Jurisdictional information including county and city or township; village, if any; metropolitan district, if any; and school district.

(d) Precinct numbers and ward numbers, if any.

(e) Any other information that the secretary of state determines is necessary to assess the eligibility of qualified electors or to administer voter registration or other aspects of the election process.

(f) Voting history for a 5-year period.

(g) The most recent digitized signature of an elector if captured or reproduced by the secretary of state or a county, city, or township clerk from a voter registration application under section 509hh, or captured or reproduced by the secretary of state under section 307 of the Michigan vehicle code, 1949 PA 300, MCL 257.307.

(2) If a qualified voter is a program participant, as that term is defined in the address confidentiality program act, the qualified voter file must also contain the program participant's unique identification number issued by the department of the attorney general.

(3) Except as otherwise provided in this subsection, if a qualified voter is a program participant, as that term is defined in the address confidentiality program act, the information contained in the qualified voter file for that program participant, including his or her unique identification number issued by the department of the attorney general, is confidential and not subject to disclosure under the freedom of information act, 1976 PA 442, MCL 15.231 to 15.246. The information contained in the qualified voter file for a program participant, as that term is defined in the address confidentiality program act, may be used by an election official during the normal course of his or her duties as an election official.

History: Add. 1994, Act 441, Imd. Eff. Jan. 10, 1995;—Am. 2005, Act 71, Imd. Eff. July 14, 2005;—Am. 2012, Act 586, Imd. Eff. Jan. 7, 2013;—Am. 2020, Act 302, Eff. June 27, 2021.

MCL 168.516**MICHIGAN ELECTION LAW (EXCERPT)
Act 116 of 1954****168.516 Registration records; public inspection.**

Sec. 516. The registration record must be open for public inspection.

History: 1954, Act 116, Eff. June 1, 1955;—Am. 2018, Act 125, Eff. Dec. 31, 2018.

DATE 2/26/2024

HARRISVILLE CITY Clerk Office
harrisville@harrisvillemi.org

Attn: FOIA Coordinator

Re: Freedom of Information Act ("FOIA") Request

Dear FOIA Coordinator:

Per the Freedom of Information Act, please provide, for each represented precinct, a copy of the qualified voter file extract containing the eligible voters for the forthcoming voting segment of the Michigan Presidential Primary, dated Feb. 27, 2024 . This is the list of eligible voters that would be downloaded by the local clerk's office on Monday afternoon/evening, Feb. 26, 2024, via the Michigan Bureau of Elections. The expectation being that this extract list of eligible voters would be the one utilized by the Electronic Poll Book in commencement of the Feb. 27, 2024 election cycle.

These files may contain the full birthdate and driver's license number of the registrants in your jurisdiction, which is exempt from FOIA release (MCL 168.509gg). Please open the copy of the digital file and erase the birth month, birth day and driver's license number information and save before providing. If you are able to retain the year of birth for the registrants (which is permissible), it would be appreciated.

We are not requesting any software or other information which would somehow be deemed proprietary.

Please note that data which is intended to be utilized by the electronic pollbooks are original records and a component of the electronic voting system audit trail and should be retained for a federal minimum of 22 months (52 USC 20701) and a state minimum of 22 months (MCL 168.811).

Four laws will be included as exhibits at the end of this FOIA submission which should be taken into consideration for our request:

We would prefer to receive information via email. If email is unavailable, please contact us to coordinate an alternative.

Should you have any questions, please reach out to the contact information below.

Thank you.

Sincerely,

Scott Aughney
Citizens for Electoral Justice
P.O. Box 812
Michigan Center, MI 49254
517-581-1757
locusstandi83@gmail.com

2024-02-26-C-Exhibits

MCL 15.244

FREEDOM OF INFORMATION ACT (EXCERPT)

Act 442 of 1976

15.244 Separation of exempt and nonexempt material; design of public record; description of material exempted.

Sec. 14. (1) If a public record contains material which is not exempt under section 13, as well as material which is exempt from disclosure under section 13, the public body shall separate the exempt and nonexempt material and make the nonexempt material available for examination and copying.

(2) When designing a public record, a public body shall, to the extent practicable, facilitate a separation of exempt from nonexempt information. If the separation is readily apparent to a person requesting to inspect or receive copies of the form, the public body shall generally describe the material exempted unless that description would reveal the contents of the exempt information and thus defeat the purpose of the exemption.

History: 1976, Act 442, Eff. Apr. 13, 1977.

MCL 168.509gg

MICHIGAN ELECTION LAW (EXCERPT)

Act 116 of 1954

168.509gg Information exempt from freedom of information act.

Sec. 509gg. (1) The information described in this subsection that is contained in a registration record is exempt from disclosure under the freedom of information act, 1976 PA 442, MCL 15.231 to 15.246. The secretary of state, a designated voter registration agency, or a county, city, township, or village clerk shall not release a copy of that portion of a registration record that contains any of the following:

- (a) The record that a person declined to register to vote.
- (b) The office that received a registered voter's application.
- (c) A registered voter's driver's license or state personal identification card number.
- (d) The month and day of birth of a registered voter.
- (e) The telephone number provided by a registered voter.

(f) The digitized signature of an elector that is captured or reproduced and transmitted to the qualified voter file by the secretary of state or a county, city, or township clerk under section 509hh or by the secretary of state under section 307 of the Michigan vehicle code, 1949 PA 300, MCL 257.307.

(2) Except as otherwise provided in this subsection, the last 4 digits of a registered voter's social security number contained in a registration record are exempt from disclosure under the freedom of information act, 1976 PA 442, MCL 15.231 to 15.246. The last 4 digits of a registered voter's social security number contained in a registration record may only be used by the secretary of state to verify a registered voter's data as provided by the help America vote act of 2002 and to verify a registered voter's status under this act, and shall not be used or released for any other purpose.

History: Add. 1994, Act 441, Imd. Eff. Jan. 10, 1995;—Am. 2003, Act 302, Eff. Jan. 1, 2005;—Am. 2005, Act 71, Imd. Eff. July 14, 2005;—Am. 2014, Act 94, Imd. Eff. Apr. 3, 2014.

MCL 168.509q sec. (1)(e)**MICHIGAN ELECTION LAW (EXCERPT)
Act 116 of 1954****168.509q Qualified voter file; information to be contained for each voter; requirements for program participant in address confidentiality program act.**

Sec. 509q. (1) Subject to subsection (2), the qualified voter file must contain all of the following information for each qualified voter:

(a) The name; residence address including house number and street name or rural route and box number, and the apartment number, if any; city; state; zip code; and date of birth.

(b) The driver license number or state personal identification card number or similar number issued by a designated voter registration agency.

(c) Jurisdictional information including county and city or township; village, if any; metropolitan district, if any; and school district.

(d) Precinct numbers and ward numbers, if any.

(e) Any other information that the secretary of state determines is necessary to assess the eligibility of qualified electors or to administer voter registration or other aspects of the election process.

(f) Voting history for a 5-year period.

(g) The most recent digitized signature of an elector if captured or reproduced by the secretary of state or a county, city, or township clerk from a voter registration application under section 509hh, or captured or reproduced by the secretary of state under section 307 of the Michigan vehicle code, 1949 PA 300, MCL 257.307.

(2) If a qualified voter is a program participant, as that term is defined in the address confidentiality program act, the qualified voter file must also contain the program participant's unique identification number issued by the department of the attorney general.

(3) Except as otherwise provided in this subsection, if a qualified voter is a program participant, as that term is defined in the address confidentiality program act, the information contained in the qualified voter file for that program participant, including his or her unique identification number issued by the department of the attorney general, is confidential and not subject to disclosure under the freedom of information act, 1976 PA 442, MCL 15.231 to 15.246. The information contained in the qualified voter file for a program participant, as that term is defined in the address confidentiality program act, may be used by an election official during the normal course of his or her duties as an election official.

History: Add. 1994, Act 441, Imd. Eff. Jan. 10, 1995;—Am. 2005, Act 71, Imd. Eff. July 14, 2005;—Am. 2012, Act 586, Imd. Eff. Jan. 7, 2013;—Am. 2020, Act 302, Eff. June 27, 2021.

MCL 168.516**MICHIGAN ELECTION LAW (EXCERPT)
Act 116 of 1954****168.516 Registration records; public inspection.**

Sec. 516. The registration record must be open for public inspection.

History: 1954, Act 116, Eff. June 1, 1955;—Am. 2018, Act 125, Eff. Dec. 31, 2018.

EXHIBIT Q

Received from FOIA issued late February-early March 2024

Lake Township, Menominee County

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	VOTERID	DLCOUNT	COUNTYNAME	JURISCOD	JURISNAME	WARDPRE	LASTNAME	FIRSTNAME	MIDDLENAME	SUFFIX	STATUSTY	YOB	DOB	REGDATE	GENDER	ISNTHAD	NTHDESC	HOUSEN
2	26013878713	55	MENOMINEE	44360	LAKE TOWNSHIP	1	ABB	JAMES	THOMAS			1977			M	N		N
3	26013878714	55	MENOMINEE	44360	LAKE TOWNSHIP	1	ABB	REBECCA	LYNN			1976		F	N			N
4	26002662484	55	MENOMINEE	44360	LAKE TOWNSHIP	1	ABLE	JUDITH	MARLENE			1942		F	N			W
5	26005899139	55	MENOMINEE	44360	LAKE TOWNSHIP	1	ANDERSON	ASHLEY	KAYE			1985		F	N			N
5	26012084830	55	MENOMINEE	44360	LAKE TOWNSHIP	1	ANDERSON	CHRISTOPHER	MICHAEL			1973		M	N			W
7	26013452678	55	MENOMINEE	44360	LAKE TOWNSHIP	1	ANDERSON	DAVID	CARL			1967		M	N			N
8	26013452678	55	MENOMINEE	44360	LAKE TOWNSHIP	1	ANDERSON	DAVID	CARL			1967		M	N			N

Elk Rapids Township, Antrim County

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
Elk Rapids Townshi, MI																							
Voter List																							
Feb. 16, 2025																							
	VOTERID	DLCOU	COUNTYN	JURISCOD	JURISNAME	WARDPRE	LASTNAM	FIRSTNAM	MIDDLENAME	SUFFIX	STATU	YOB	DOB	REGDATE	GENDER	ISNTHAD	NTH HO	RESSTREE	HOUSE	PRED	STREETNA	STREET	
	26013404584	5	ANTRIM	25340	ELK RAPIDS TOWNSHIP	1	ABRAMS	MELINDA	PERRY			1959			F	N		605			MAPLEWC	ST	
	26015428226	5	ANTRIM	25340	ELK RAPIDS TOWNSHIP	1	ADDISON	HEATHER	KATHLEEN			1983		F	N			303			MEGUZEE	PT	
	26014912853	5	ANTRIM	25340	ELK RAPIDS TOWNSHIP	1	ADDISON	ROGER	LAUREN			1954		M	N			14114			ASHWOODR		
	26004246806	5	ANTRIM	25340	ELK RAPIDS TOWNSHIP	1	ALBAUGH	CRAIG	WILLIAM			1977		M	N			8404			CAIRN	HWY	
	26015135024	5	ANTRIM	25340	ELK RAPIDS TOWNSHIP	1	ALBRIGHT	JOY	MAUREEN			1956		F	N			15664			CLEARWA	RD	
0	26013805025	5	ANTRIM	25340	ELK RAPIDS TOWNSHIP	1	ALCORN	JARED	BERNARD			1993		M	N			109	N		BRAND	ST	
1	26016541079	5	ANTRIM	25340	ELK RAPIDS TOWNSHIP	1	ALEXAND	JOHN	SCOTT			1962		M	N			940			US HIGHWAY	31	
2	26011683931	5	ANTRIM	25340	ELK RAPIDS TOWNSHIP	1	ALFARO	BROOKE	LYNN			2002		F	N			109			OTTAWA		

St. Clair Township, St. Clair County

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
	VOTERID	DLCOU	COUNTYN	JURISCOD	JURISNAME	WARDPRE	LASTNAM	FIRSTNAM	MIDDLENAME	SUFFIX	STATU	YOB	DOB	REGDATE	GENDER	ISNTHAD	NTH HO	RESSTREE	HOUSE	PRED	STREETNA	STREET	
	26003964397	74	ST CLAIR	70700	ST CLAIR TOWNSHIP	1	ABBOTT	ALYCE	LYNN			1946		F	N			1266	S		RANGE	RD	
	26015565423	74	ST CLAIR	70700	ST CLAIR TOWNSHIP	1	ABITA	CHARLES	JOHN			1962		M	N			4126			NEUMAN	RD	
	26000835422	74	ST CLAIR	70700	ST CLAIR TOWNSHIP	1	ABRAMSC	LARRY	RICHARD			1958		M	N			4171			BLUE RIVE	DR	
	26000828903	74	ST CLAIR	70700	ST CLAIR TOWNSHIP	1	ABRAMSC	MARY	CATHERINE			1960		F	N			4171			BLUE RIVE	DR	
	26015137892	74	ST CLAIR	70700	ST CLAIR TOWNSHIP	2	ACCIAVAT	LIYANA	LORETTA			2004		F	N			6425			GRATIOT	RD	
	26008231195	74	ST CLAIR	70700	ST CLAIR TOWNSHIP	2	ACCIAVAT	RAQUEL	MONIQUE			1992		F	N			6321			GRATIOT	RD	
	26001638359	74	ST CLAIR	70700	ST CLAIR TOWNSHIP	2	ACCIAVAT	RINALDO	GENNARO			1966		M	N			6321			GRATIOT	RD	
	26008621823	74	ST CLAIR	70700	ST CLAIR TOWNSHIP	2	ACCIAVAT	SHERON	JUNE			1968		F	N			6321			GRATIOT	RD	
0	26012086678	74	ST CLAIR	70700	ST CLAIR TOWNSHIP	2	ACHATZ	BRITTANY	ARLISA-JORDAN			1990		F	N			7065			FRITH	RD	
1	26015874300	74	ST CLAIR	70700	ST CLAIR TOWNSHIP	2	ACHATZ	CORRIN	MATTHEW			2005		M	N			985			MAYFR	RD	

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