



OFFICE OF THE DISTRICT ATTORNEY
DOUGLAS COUNTY

Mark B. Jackson
District Attorney

February 14, 2022

Via E-Mail

Taylor Stoneman

records@americanoversight.org

Re: Douglas County, Nevada, Public Records Request

Dear Taylor Stoneman:

On January 3, 2022, the Douglas County Clerk-Treasurer's Office received a public records request from American Oversight outlining three separate requests for seven individuals related to any proposed or executed election audit concerning the 2020 general election or certification of the 2020 election results from June 1, 2021 to the present as well as communications with Joey Gilbert or Adam Laxalt. On January 10, 2022, you were advised a search and review of the requested documents would take more than 5 business days to conduct and it was indicated the requested records should be available by February 15, 2022. It should be noted, Douglas County did not conduct an audit concerning the 2020 general election or certification. A search of Douglas County's records has resulted in the attached responsive electronic documents.

Please note the records were reviewed consistent with Nevada Revised Statutes (NRS) Chapter 239 Public Records. Douglas County acknowledges the purpose, findings, and declarations of the Nevada Public Records Act (NPR), however the review required some of the information to be redacted. Redactions occurred when the policy making process involving deliberative and predecisional exchanges by, and between employees and government officials of Douglas County, clearly outweighed the general policy in favor of disclosure. *See Donrey of Nevada v. Bradshaw*, 106 Nev. 630 (1990), *DR Partners v. Clark Co.*, 116 Nev. 616 (2000), *Reno Newspapers v. Gibbons*, 127 Nev. 873 (2011) and subsequent progeny. Additionally, some material was redacted as the record or information has been declared privileged, either as part of the predecisional and deliberative executive process, or is inextricably intertwined with the policy making process and the material is not purely factual in nature. *See NRS Chapter 49 Privileges: 49.035-49.115 (attorney-client) and 49.285 (government official); and DR Partners v. Clark Co., Id. (common law privilege.)*

●Request #1: See attached 80 pages, bates stamped DC001-DC080

*Please note pages DC 038-039, exchange between A.Burgans and C.Gregory regarding an email titled 2021 Election Audit, dated August 12, 2021 were redacted pursuant to the Attorney/Client Work Product Communication Privilege, the Predecisional & Deliberative Process Privilege and the Public Officer Privilege.

P.O. Box 218, Minden, Nevada 89423
Civil Division: 775-782-9803 Fax 775-783-6490

No responsive records were found for requests 2, 3, or 4. At this time, Douglas County is providing the responsive records at no charge.

If you have any questions or concerns, please feel free to contact me at (775) 782-9803 or by email.

Thank you,

MARK B. JACKSON
Douglas County District Attorney

By: /s/ *Cynthia Gregory*

Cynthia Gregory, Deputy District Attorney

From: aburgans@douglasnv.us
To: mwlaschin@sos.nv.gov
Subject: Adam Laxalt
Date: Tuesday, September 28, 2021 1:42:23 PM

Hi Mark,

First, I want to say thank you for all of the information that you sent regarding the Lander County “issue” as it unfolded. Reading through all of it and going beyond that to look into the Federal and State laws allows me to be knowledgeable when people want to discuss my role and/or auditing our elections.

On Saturday I was at Heritage Days here in Douglas County. Adam Laxalt, who is running for Senate, approached me with an odd request. He felt that Douglas County should take the lead by allowing an “audit” of our signatures from the ballots. I advised him that the law states that these signatures from the mail ballots are part of the official ballot and that under the law I am not allowed to release them. He argued with me stating he had never heard such a thing. I asked him if he would like me to email him the laws that I was referring to and he declined.

More than anything I am just letting you know due to the amount of misinformation that is out there. I am sure you are aware of it, but I was baffled as to why he wouldn’t want me to educate him on election laws, especially since he was the former Attorney General!!! I believe next year ALL candidates will be running on “election integrity” as a platform without a basic understanding of what the law requires.

And so it begins.....

Amy Burgans
Douglas County Clerk-Treasurer
ABurgans@douglasnv.us
775-782-6273

From: aburgans@douglasnv.us
To: mwaschin@sos.nv.gov
Subject: Audit
Date: Monday, June 21, 2021 11:00:36 AM

Hi Mark,

I just left you a voicemail, but there is a group of citizens meeting today at 1 PM that will consider requesting an audit of the Douglas County Election. Can you provide me with information as to what that process would look like? I am doing some research, but anything you can provide that would be helpful is appreciated. I plan to attend and listen, and hopefully provide clarity on the process. (Like the fact they have to pay for it)

Thanks,

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: DTarkanian@douglasnv.us
To: fpb321@gmail.com
Subject: BOCC Meeting Recap & Small Business Saturday
Date: Friday, October 29, 2021 9:54:11 AM

Frank, unfortunately there is no way Nevada will have a forensic audit. The only people who can do that is the Democrat controlled legislature or the Democrat Governor. The states that are having forensic audits have a Republican controlled legislature. We need to change our legislature.

Danny Tarkanian

----- Forwarded message -----

From: <fpb321@gmail.com>
Date: Sat, Oct 23, 2021 at 2:23 PM
Subject: RE: BOCC Meeting Recap & Small Business Saturday
To: <tarkanian2020@gmail.com>

Hi Danny,

Where is NV on doing a forensic audit of the 2020 election? Who should I contact? This isn't going away and we need to do sooner than later.

Thanks
Frank

From: Danny Tarkanian <tarkanian2020@gmail.com>
Sent: Saturday, October 23, 2021 11:49 AM
To: fpb321@gmail.com
Subject: BOCC Meeting Recap & Small Business Saturday



BOCC MEETING RECAP FOR 10/21 MEETING BY COMMISSIONER DANNY TARKANIAN

The October 21, 2021 Board of County Commissioners (BOCC) Meeting contained only two action items:

- The BOCC voted to approve the China Spring Youth Camp's revised 2022 and 2023 budget, as proposed by County Manager, Patrick Cates. The issue arose when our Governor determined that the \$6.7 billion given to the state was not enough to fully fund this vital service provided to troubled youths in Northern Nevada and cut its budget by hundreds of thousands of dollars. The Director of the Youth Camp requested Douglas

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County to contribute a substantial portion of the shortfall because some of the other Counties have so far refused to pay their share. Mr. Cates came up with a reasonable solution. Douglas County will pay its share of the shortfall based upon the number of kids from Douglas County who have utilized the Youth Camp over the past three years which was a little bit more than the number of kids who utilized the camp this past year.

- The BOCC voted to approve the Douglas County Coronavirus Aid, Relief, and Economic Security (CARES) Act Compliance Report.

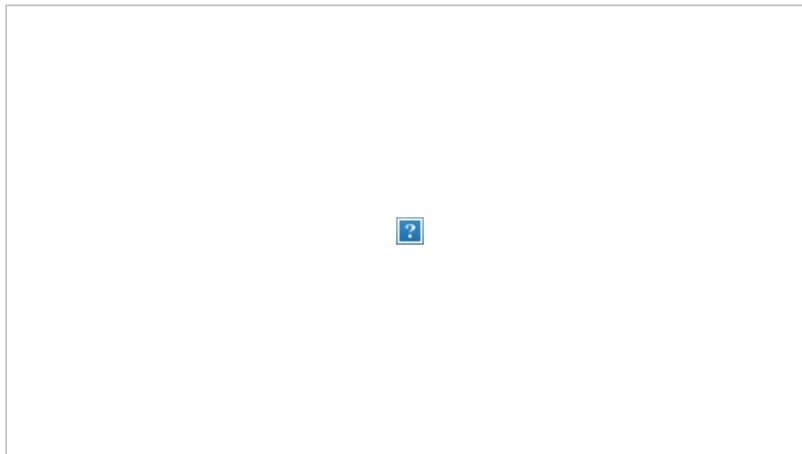
The next few days are going to be very wet. The National Weather Service has issued a flash flood warning for certain areas. [I have attached the press release to this email for your convenience \(CLICK HERE\)](#). Stay safe!

Small Business Saturday

This week, I took my wife Amy to one of my favorite spots to eat -- The Wild Horse Saloon...Cafe...Bar & Grill (that's it!). Whatever you call it -- it's just plain good eatin'!

We stopped in for quite the feast and went home full, with leftovers! You'll get big portions and great service. I highly recommend you visit them soon.

The Wild Horse Bar and Grill is at 1679 U.S. Hwy 395 N, Minden, NV 89423



If your business, or the business of someone you know, would like to be featured on my Small Business Saturdays series, please email me at dtarkanian@douglasnv.us

Please note there will be no BOCC meeting next week.

All the best,



Commissioner Danny Tarkanian

In order to better serve our community, I am sending out emails before and after each public meeting of the Douglas County Board of County Commissioners (BOCC), in order to educate the public of what the BOCC is doing. I strongly believe this is an essential communication that will ensure the public stays informed of our work and decisions.

If you, or someone you know, wants to receive these BOCC newsletter emails, [forward this email and click here to subscribe.](#)

 [Share](#)  [Tweet](#)  [Forward](#)

From: aburgans@douglasnv.us
To: mwlaschin@sos.nv.gov
Subject: FW: Audit the 2020 Nevada Election
Date: Monday, June 21, 2021 11:34:08 AM
Attachments: [PRINT ME NV Audit Affidavit of Maladministration final 6 pgs.pdf](#)
[AFFADAVIT INSTRUCTIONS & FAQs.pdf](#)

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: Amy Poole <runcrazywith5@icloud.com>
Sent: Monday, June 21, 2021 11:15 AM
To: Burgans, Amy <aburgans@douglasnv.us>
Subject: Fwd: Audit the 2020 Nevada Election

CAUTION: This email is from an external source. Use caution when clicking links or opening attachments.

Amy Burgans

Begin forwarded message:

From: Marshall Goldy <marshallgoldy1@gmail.com>
Date: June 21, 2021 at 6:55:42 AM PDT
To: "A.J. Ursic, Jr." <114rockwell@gmail.com>, Alicia Main <Alicia@carsonvalleynv.org>, Amy Burgans <runcrazywith5@icloud.com>, Anne Goldy <akinseygoldy@gmail.com>, Arlouse White <arlouisew@gmail.com>, Barb Geibel <barb.geibel@gmail.com>, Barbara Decker <bv6decker@aol.com>, Barbara Smallwood <smallwoodsells@aol.com>, Bev Anderson <nevadabev@charter.net>, Bill Driscoil <bill@billsellsrealestate.com>, Bob Pohlman <bpohlman5@gmail.com>, Bob Russo <peacefulwalk@verizon.net>, Brenda Robertson <bjr463@charter.net>, Chris Golightly <chris@gochris.com>, Corky Axelson <caxelson@hotmail.com>, Dan Aynesworth <genoadan@yahoo.com>, Danni Meyer <rosired13@gmail.com>, Dave & Terri Akola <dtakola@gmail.com>, Dave Brady <davidbrady.cv@gmail.com>, David Maxwell <dsmx1173@aol.com>, David Nelson <Dave@4davenelson.com>, Denise Beronio <gunpowder.308@gmail.com>, Denise McLeod <denisemcleod@aol.com>, Dick Godon <7mm284@gmail.com>, Don Morelli <drmoredli@aol.com>, Don Strachan <dgstrachan@yahoo.com>, Douglas Johnson <pleiku6947@protonmail.com>, Ed Hayes <nevadaed@gmail.com>, Ginger Starrett <profvstarr@msn.com>, Harry Ernst

<harryernst@ernstokcorral.com>, Janet Freixas <freixas2@charter.net>, Jeanne Shizuru <asapmail@hotmail.com>, Jen Nalder <Jenocide775@gmail.com>, Joe Ruisi <napatree65@charter.net>, "John E. Dicks" <etandcc@yahoo.com>, John O'Connor <803jonna@gmail.com>, Kate Brown <kate@spadix.com>, Larry Lippmann <lipplands@charter.net>, Larry Walsh <larryjudy@hotmail.com>, Lauren Romain <Mrsbeans929@gmail.com>, Lee Rathbun <hanako2000@charter.net>, Linda Kozak <sierrawhisper@gmail.com>, Lynn Muzzy <j.muzzy@icloud.com>, Mark Neddenriep <mark.neddenriep@lpl.com>, Mark Sooy <msooy@yahoo.com>, Marshall Goldy <marshallgoldy1@gmail.com>, Marvin Christy <marvinchristy@sbcglobal.net>, Mary Lou Gervie <chuck.marylou@gmail.com>, Matt Bernard <mattpbernard@gmail.com>, Michael Moreno <mikenell@pacbell.net>, Mickie Hempler <mhempler@gmail.com>, Mike & Kathy Brummer <mbrummer6064@charter.net>, Pat Tafoya <pattaf101@gmail.com>, Patti Romarelli <sierrabks@gmail.com>, Richard Hamzik <hamzik4peace@yahoo.com>, Roger Adams <a1deco@charter.net>, Ron Knecht <Ronknecht@aol.com>, Shannon Harris <director@cvs swim.com>, Sherrie Johnson <bigfoot9151@protonmail.com>, Suzanne & Jon Ericson <suzjone@comcast.net>, Ted Warburton <h20war@aol.com>, Teri/Ray Cotham <tacotham17@protonmail.com>, Tom Starrett <tcsapc@msn.com>, Valerie Russo <joyfulheart1@verizon.net>

Subject: Fwd: Audit the 2020 Nevada Election

At Doug's request.

- Marshall Goldy

----- Forwarded message -----

From: **Douglas Johnson**

Subject: **Audit the 2020 Nevada Election**

Hi Marshall,

Dave Nelson and I spoke Saturday and began discussing the 2020 election audit initiatives sweeping the nation. While listening in on a COS webinar I had run across a group in southern Nevada called TS New Nevada Team. They are active on Telegram. Recently representatives of that Team met with the Arizona attorneys overseeing the Arizona Forensic Audit and helped the New Nevada Team draw up the Affidavit of Maladministration similar to what Arizona had used to initiate their Forensic Audit. The Nevada version of the Affidavit is based on US and Nevada Constitutional Law and rather than seeking a court to make a ruling on the merits of the some 122,000 voting irregularities the NVGOP claims to have, our Nevada Affidavit of Maladministration is directed at the Governor, the Attorney General, the Secretary of State, the Speaker of the House, the President Pro Tempore and the recorders and board supervisors of your particular county.

The approach our Affidavit takes is that "We The People" direct our government to follow the Nevada Constitution; specifically based on Article 1 Section 10: the Right to Assemble and Petition: "The People have the right to assemble peaceably for their common good and to apply by petition or remonstrance to those vested with the

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powers of government for redress of grievances". The Affidavit also references Nevada Constitution Article 1 Section 2: Purpose of government; paramount allegiance to United States, specifically: "Government is instituted for the protection, security and benefit of the People; and they have the right to alter or reform the same whenever the public good may require it." And our Nevada Constitution addresses elections in Article 2 Section 1 and Section 1A: Right of Suffrage: Section 1A #11 as: "To have complaints about elections and election contests resolved fairly, accurately and efficiently as provided by Law."

I have attached the Affidavit of Maladministration as well as directions for filing and serving it on the Governor, the Attorney General, the Secretary of State, the Speaker of the House and the President Pro Tempore. It is also recommended that the Affidavit be filed with the Records and Board Supervisors of your particular county and if maximum impact is desired it may be filed in every county in Nevada. **I would ask that interested GGG members read through both Affidavit and Instructions, but hold off filing as the Nevada organizers of this campaign are working on ways to streamline the process, make it more cost effective and inspire the reactions we expect from our rulers.** A number of these Affidavit of Maladministration have been filed and most have been denied, rejected, deemed against the law and some who have filed have been threatened with legal action. These results were expected, but the certified mail receipts generated are what we need to move forward. I will ask the southern Nevada Team to do a presentation in person or by phone if you think that would be appropriate.

I don't suspect that there is a one of us, certainly on the Republican side, who doesn't realize that our Liberties, way of life, children's future and security of American is on the line.

See you Monday,

Douglas Johnson
pleiku6947@protonmail.com

INSTRUCTIONS & FAQs

Below and attached you will find directions on successfully submitting your Affidavit of Maladministration and Demand for Election Audit along with some FAQ's that you may find helpful. This is your opportunity to represent yourself and get your voice heard.

For several months a few Nevadans have been consistently requesting for answers to questions we all have been asking in regard to the 2020 election to the Nevada Secretary of State, The Election Commission as well as the Attorney General and they have all refused to respond. We have been dismissed and ignored by the people we have empowered to represent us.

Our constitution guarantees that each person's vote shall be counted, however, it appears as though many fraudulent votes have nullified ours. Our Constitution guarantees that we the People have the right to redress grievances as well as have our "*contests of the election resolved fairly, accurately and efficiently.*" Do you feel as though your contests of the election have been resolved fairly, accurately and efficiently? Your constitution guarantees it.

This effort is not about who won or didn't win, nor is this about "flipping" the State "red". It is about securing our elections to prevent fraud and treason in all future elections. Arizona has led the charge and are helping us to navigate this process as individuals. By making your individual voice heard you are not affiliating yourself to any political party or group, you are simply affirming your constitutional rights and demanding an audit of the 2020 election.

We encourage you to share with your friends and family or anyone else whom you believe wants their individual voices to be heard. Do not be discouraged as the derailing efforts come and do not ever give up, freedom has never come easy. Be grateful that today we are fighting with our pens and our voices. God Bless and carry on.

1. Use the editable PDF to fill out the Affidavit of Maladministration Document (6 total pages) using your full legal name and print **ONE** copy of the document (see sample attached). Alternatively, you can print the document as is, and fill in by hand. Do not complete Verification page until you are in the witness of a Notary.
2. Have the Verification page Notarized.
3. Make 15 copies of your Notarized Affidavit.
4. Prepare your envelopes to send "Certified Receipt" to minimum the recipients on page 1. (\$7 per certified envelope at any US Post Office).
5. If you are able to afford it, prepare envelopes to send "Certified Receipt" to all 15 recipients (page 1 and page 6). If you are unable to afford all the recipients on page 6, regular US Postal mail would suffice.
6. It is recommended that you email all listed recipients we have provided you email addresses as well

7. PLEASE Email us a screenshot of your certified mail receipt at **AuditNevada@protonmail.com** and let us know how many affidavits you sent. If possible, also include names and email contact information of the affiants if available.
8. **NOTE: Always retain originals for your files and mail copies.**
9. **Free Vegas Notary for the Nevada Audit Docs:** Special thank you to Pam for volunteering her notary services: Travelrat66@yahoo.com Please save her info and give her your business for future notary needs! She is donating her time and we should pay it forward to thank her!

FAQ (Frequently Asked Questions):

Q: I can't afford to send 15 letters by certified mail. What should I do? If the budget is tight there are a few options. If you can send one certified mail, send to recipients on page 1 only and send the other 14 cc's via normal US Mail. If you are unable to pay for any certified or normal postal, consider sending via email with return receipt. Criptext.com has free email with free return receipt, if your provider doesn't offer.

Q: A government official responded and asked me who is behind this audit. What do I say? I am one of the People. Our elections were not transparent and therefore unconstitutional. I am remonstrating the government to prove to me, that the elections were conducted as the constitution delineates. There is no official "group or affiliation", you are representing yourself and exercising your rights under the constitution.

Q: Why are we not pursuing formal litigation? Be sure to read and understand the power of document you are sending. Do not use the words "citizen" "resident" "person" etc, these words change the legal jurisdiction to what they want (Maritime/Admiralty/Corporate "Color of Law" to be interpreted and defined by a judge). You are an individual, one of the People. Train yourself to only use these words: Freeholder or one of the People. Not "Person" not "citizen" and not "resident"; those are legally a non-living, corporate entity, a straw man with no Constitutional rights.

One of the People is a living breathing soul inhabiting a body with full sovereign rights under God, protected by the Constitution, Bill of Rights, and Magna Carta. The other entities (person, citizen, resident) are enslaved by the government and the state statutes. The power hierarchy: People (protected by Constitution) > Government ("slave" to People and dictator of Citizens > Citizen (defined Amendment 14, Bill of Rights). The People have complete power under the Constitution, so long as they don't surrender their power, verbally or in writing.

The government MUST oblige the power of the People, clearly stated in the Constitution, under the law. Citizens only have the privileges (rights) that the government permits them to have under State Statutes, most are created under unconstitutional "color of law" (an interpretation or new definition). State Statutes that prohibit, limit, or restrict the powers granted in the Constitution are unlawful.

Q: The recorder's office called/emailed/mailed correspondence that they are rejecting the filing. OR The recorder's office is asking for a \$37 filing fee. What should I do? Save the letter/email and forward to us please: AuditNevada@protonmail.com. If they call, record the call if possible, save the voicemail, and ask for all correspondence in writing. There is nothing further for you to do. We want the rejection letter. They received your notice. That's all. You were giving them legal notice. We do not want to be in their Maritime Jurisdiction, so we do not need the filing accepted. We are telling them what we are doing. We are not asking permission. We the People rule the government. Enslaved Citizens must get permission and approval. Save the document. Do nothing. Do not pay for the filing.

Q: I see many posting on social media adamant that this will not work. How is this different from the other legal efforts that have failed? We are taking a Constitutional approach. The unsuccessful election litigation thus far was based on Statutes for Citizens. Most

State Statutes unconstitutionally limit the God-given rights secured by the Constitution; unlawfully written by the government to enslave “citizens” but in actuality, the statutes are supposed to be for the government to “police” themselves. The Constitution is the supreme law of the land and takes legal precedence over the Statutes. There is no path to justice within the corrupt judiciary system (under Maritime/Admiralty Law). We are not at sea. We are on land. Unless you surrender your “natural law” land rights, the government has no power over law abiding Freeholders. The only way to achieve election transparency is by harnessing the power of the Constitution as one of the People. The true power of the People lies in the Constitution and that is why they don’t want you sending this affidavit (notarized by a clerk of their court, making it a legal contract), forcing their hand, exposing the truth. This is how the Constitution and Bill of Rights defines the power structure: People>Government>Citizens. If we stand in our power as a collective of People, we control the government and they must prove these elections were fair, not the other way around. If you call yourself a citizen (Amendment 14), and cite Statutes, you give away all your power and the government controls you. Words are how the courts determine jurisdiction. Stand in your power as one of the People of Nevada (or wherever you vote) under the Constitution, and do not permit them to defraud you of your Constitutional LEGAL right to transparency. We encourage everyone to read the Constitution and the Bill of Rights, especially if you had no idea about these subtle but powerful language differences. There are online Constitutional videos by scholars that can also help educate. Remember “citizen” is a slave to the government; the government is beholden to the People. If you decide to regain your usurped power as one of the People, you hold the power under Constitutional Law.

Q: Why don’t we just vote them out in 2022, instead of wasting our time and money? If we do not have fair and transparent elections, we do not have a Constitutional Republic. We have fascism/tyranny/communism/dictatorship. Our Founding Fathers did not create a Democracy; A Democracy does not have the checks and balances provided under a Constitutional Republic. We have all been mis-educated in our indoctrination (k-12, university, etc), so that we are easy to control. If you do not know your true power and rights, how can you utilize them?

Q: I want to do more! What can I do? CONSIDER hosting a BBQ or Event with a Notary present and mailing together in a flat rate box via certified mail to save money and help spread the word. You can pick up a stack of certified mail slips (free) at the post office and have on hand for your guests. Asking guests to print a few copies at home to bring to the BBQ is a great way to respond to “what can I bring to your BBQ?” Providing a stack of pre-printed page 5 Verification (Notary), is a great option if you can’t afford to print out all six pages for guests.

Attached: Sample Documents as examples for your convenience. Complete Congress (federal and state) Emails Choose either Paragraph Format or List Format (depending on email host),

FROM: **Your Full Legal Name (as it appears on gov't ID, do not use ALL CAPS)**
The Address you use to vote

To: Senator Mo Denis ***Send via CERTIFIED MAIL to all 5 recipients.**
President Pro Tempore **If funds are an issue, send at least one**
3204 Osage Avenue **<--- certified mail, to Mo Denis.**
Las Vegas, Nevada 89101-1838

Secretary of State Barbara Cegavske **) Notice of Maladministration.**
101 N Carson Street Suite 3 **) Notice of Change in Contract Terms**
Carson City, NV 89701 **) (Every member, individually, and**
) all members collectively)
) Notice of Right to Arbitration

Speaker Jason Frierson
7925 West Russell Road, No. 400187
Las Vegas, NV 89140

Attorney General Aaron Ford
100 N Carson Street
Carson City, NV 89701

**If you can't afford all five certified mail,
sending via regular mail is better than
nothing! Please do your best to send to
THIS PAGE via certified mail.**

Governor Steve Sisolak
Grant Sawyer State Office Building
555 East Washington Ave, Suite 5100
Las Vegas, NV 89101

Notice by Affidavit Affidavit of Maladministration

Notice and Demand to Agent is Notice to Principal and Notice to Principal is
Notice and Demand to Agent

*****DO NOT USE ALL CAPS! (Eg: John Alan Smith, NOT JOHN ALAN SMITH)**

Comes now Affiant, ***Your Full Legal Name (as on Driver License)**, one of the People (as seen in
Nevada Constitution Bill of Rights Article 1 Section 2), Sui Juris, in this Court of
Record, bring the following claims and facts, that you and your agents may
provide due care. **[*THIS IS PAGE ONE OF THE DOCUMENT YOU WILL PRINT]**

Verification

I hereby declare, certify and state, pursuant to the penalties of perjury, under the laws of the State of **Nevada (or where you vote)**, that all of the above and foregoing representations are true and correct to the best of my knowledge, information and belief. With explicit Reservation of All Rights, Without Prejudice, Non-Assumpsit, without the United States, 28 USC § 1746.

Executed in **(County) where doc is being notarized** County, **(State) where doc is being notarized** State on this (Leave Blank until at Notary) day of (Leave Blank until at Notary) in the year of Our Lord Two Thousand and Twenty-One.

*****DO NOT SIGN UNTIL STANDING NOTARY SAYS SIGN*****

By: (Leave Blank until Notary says sign)

Autograph of Affiant:

Notary as JURAT CERTIFICATE:

*****BRING 2 FORMS OF ID TO NOTARY SIGNING*****

(Leave Blank for Notary) State

(Leave Blank for Notary) County

On this (Leave Blank for Notary) day of (Leave Blank for Notary), 2021 (date) before me (Leave Blank for Notary's Name) a Notary Public, personally appeared **Your Full Legal Name (NOT ALL CAPS! "John Alan Smith" NOT "JOHN ALAN SMITH")** Name of Affiant, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacity, and that by their autograph(s) on the instrument the person executed, the instrument.

I certify under PENALTY OF PERJURY under the lawful laws of Nevada State and that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Autograph of Notary / Jurat:

(Seal Above)

(Leave Blank for Notary)

[*THIS IS PAGE FIVE OF THE DOCUMENT YOU WILL PRINT]

CC: Recorders and Board Supervisors

Chairwoman Marilyn Kirkpatrick
500 S. Grand Central Parkway
Las Vegas, NV 89155

Recorder Debbie Conway
500 S. Grand Central Parkway
Las Vegas, NV 89155

Chairwoman Betty Retzer
27 S. Main Street
Yerington, NV 89447

Recorder Margie Kassebaum
27 S. Main Street
Yerington, NV 89447

Chairwoman Debra Strickland
101 Radar Road
P.O. Box 153
Tonopah, NV 89049

Recorder Deborah Beatty
101 Radar Road
P.O. Box 1111
Tonopah, NV 89049

Chairman Bob Lucey
1001 E. Ninth St.
Reno, NV 89512

Recorder Kalie Work
1001 E. Ninth St. Bldg. A
Reno, NV 89512

Chairman Larry Rackley
P.O. Drawer E
Lovelock, NV 89419

Recorder Rene Childs
P.O. Box 736
398 Main Street
Lovelock, NV 89419

*It is always preferred to send legal docs, via CERTIFIED Mail. Please type the Certified Mail numbers and email us name of sender and CM#.

*If money is tight, send this page regular mail. Please email us the date you sent and names of senders.

**Email to: AuditNevada@protonmail.com

[*THIS IS PAGE SIX OF THE DOCUMENT YOU WILL PRINT]

NV STATE ASSEMBLY for email (Paragraph format):

Daniele.MonroeMoreno@asm.state.nv.us, Heidi.Kasama@asm.state.nv.us,
Selena.Torres@asm.state.nv.us, Richard.McArthur@asm.state.nv.us, Brittney.Miller@asm.state.nv.us,
Shondra.Armstrong@asm.state.nv.us, CH.Miller@asm.state.nv.us, Jason.Frierson@asm.state.nv.us,
Steve.Yeager@asm.state.nv.us, rochelle.nguyen@asm.state.nv.us, beatrice.duran@asm.state.nv.us,
Tom.Roberts@asm.state.nv.us, Maggie.Carlton@asm.state.nv.us, Howard.Watts@asm.state.nv.us,
Cecelia.Gonzalez@asm.state.nv.us, Clara.Thomas@asm.state.nv.us, Venicia.Considine@asm.state.nv.us,
Annie.Black@asm.state.nv.us, David.Orentlicher@asm.state.nv.us, Elaine.Marzola@asm.state.nv.us,
Melissa.Hardy@asm.state.nv.us, Glen.Leavitt@asm.state.nv.us, Sarah.Peters@asm.state.nv.us,
Jill.Tolles@asm.state.nv.us, Lisa.Krasner@asm.state.nv.us, Teresa.BenitezThompson@asm.state.nv.us,
Edgar.Flores@asm.state.nv.us, Lesley.Cohen@asm.state.nv.us, Natha.Anderson@asm.state.nv.us,
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US House of Representatives: Dina.titus@house.gov, Mark.amodei@house.gov, Susie.lee@house.gov,
Steven.horsford@house.gov

US Senate: cortez.masto@senate.gov, rosen.senate@senate.gov

***** (End of List, Paragraph Format)*****

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US Senate:

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rosen.senate@senate.gov

*****(End of List Format) *****

FROM: Name
Address

To: Senator Mo Denis
President Pro Tempore
3204 Osage Avenue
Las Vegas, Nevada 89101-1838

Secretary of State Barbara Cegavske
101 N Carson Street Suite 3
Carson City, NV 89701

Speaker Jason Frierson
7925 West Russell Road, No. 400187
Las Vegas, NV 89140

Attorney General Aaron Ford
100 N Carson Street
Carson City, NV 89701

Governor Steve Sisolak
Grant Sawyer State Office Building
555 East Washington Ave, Suite 5100
Las Vegas, NV 89101

) **Notice of Maladministration.**
) **Notice of Change in Contract Terms**
) **(Every member, individually, and**
) **all members collectively)**
) **Notice of Right to Arbitration**

Notice by Affidavit
Affidavit of Maladministration

Notice and Demand to Agent is Notice to Principal and Notice to Principal is
Notice and Demand to Agent

Comes now Affiant, _____, one of the
People (as seen in Nevada Constitution Bill of Rights Article 1 Section 2), Sui Juris,
in this Court of Record, bring the following claims and facts, that you and your
agents may provide due care.

Please take notice that:

All governments started with the People. It was founded and based on the People's will and never about the desires or will of the government officers. The People addressed you as trustees and servants and all times to be accountable to the People. Therefore, the People are not limited by your statutory limits. All government, of right, originates with the People, is founded upon their will only and is instituted solely for the good of the whole. Public officers are the trustees and servants of the People and are at all times amenable to them.

Please take notice that our Nevada State Constitution, which you have sworn to, explains that the People have the right to regulate their internal government, and therefore, when the People may need, there is a guaranteed right to reform, alter or abolish government. The government is to be regulated by the People and as Trustees and Servants, it is your duty to carry out the wishes of the People who granted authority for you to handle the People's business. Therefore, I am presenting fundamental law and instructions that you may observe and carry out the will of the People (Observe the Constitutional Provision supporting this authority below):

**Nevada Constitution Article 1 Section 10
Right to Assemble and Petition**

"The People have the right to assemble peaceably for their common good and to apply by petition or remonstrance to those vested with the powers of government for redress of grievances."

**Nevada Constitution Article 1 Section 2:
Purpose of government; paramount allegiance to United States**

"Government is instituted for the protection, security and benefit of the People; and they have the right to alter or reform the same whenever the public good may require it."

The People of this state have the inherent right of regulating their internal government. Government is instituted for protection, security and benefit of the

People; and at all times they have the right to alter or reform the same whenever the public good may require it. It is the People who decide what direction the government should proceed.

Please take further notice that Nevada civil officers guarantee that they will not interfere with the right of suffrage, yet we have been denied further investigations of discovery of deceased voters, voters who reside in a state other than Nevada, etc. The People of Nevada have not been effectively represented and we have not had our complaints about the elections resolved fairly and accurately. Our existing government has willfully prevented the People from being able to accurately determine all legal votes therefore has violated our constitutional rights.

The Nevada Constitution clearly shows that for our votes, scrutiny must be done to reduce them to all legal votes. This is sworn to by all workers in the state as part of the agreement to work for the People of Nevada. The Forensic audit of the votes and systems is the right of the People to know all elections are equitable and free of fraud.

Nevada Constitution Article 2 Section 1 and Section 1A Right of Suffrage

Section 1A #11. *“To have complaints about elections and election contests resolved fairly, accurately and efficiently as provided by law.”*

It is therefore hereby the will of Affiant, Order and Demand that a full forensic audit of Clark County, Lyon County, Nye County, Washoe County and Pershing County be done immediately for the purpose of ensuring accuracy and integrity as the right of the People who created and Regulate Government. The forensic audit shall be a full and complete forensic audit of all paper ballots both in person and absentee, all Machines, related software, ballots, routers, internet devices. The People of Nevada want in addition a review of the examination/certification/testing report for ballot reader equipment and related software, the Escrow purchase agreement and addendums to the contract of the Dominion Voting Machines and any other election related materials and systems. The forensic audit shall make provision for Democrat, Republican, Independent. Furthermore, we the People demand that the legislature works with the people

securing a well-balanced forensic audit. Results of the Forensic audit shall be made available to the public.

This Affidavit is a Contract, and if you shall ignore this Affidavit by not responding by the terms, you agree to pay \$10,000 per day if you fail to immediately make provisions for a Forensic audit. If you, as a government official, believe that these claims are untrue, please respond within 5 days with Constitutional Provisions, sworn under the penalty of perjury, by the Affidavit, point by point, showing where you have Constitutional Authority to ignore these rights of the People. If you do not respond within 5 days, you agree, by acquiescence, that you are knowingly interfering with the rights of the People you swore to protect, and that this Affidavit shall stand as evidence that you are acting in Maladministration and that no court shall have the power to again adjudicate these matters and that all Courts of Record shall accept this Affidavit as truth and law. You also agree to be bound by all said herein and the Affiant is able to bring this Contract before an Arbitrator of Affiant's choice at the sole expense of you, and you agree to be bound by any award.

If you cannot prove that you are acting under constitutional authority please take further notice that any denial of protection and maintenance of the People's individual rights is **Maladministration, Treason and Insurrection**. Failure to respond means that by acquiescence you agree that all claims are true.

Verification

I hereby declare, certify and state, pursuant to the penalties of perjury, under the laws of the State of _____, that all of the above and foregoing representations are true and correct to the best of my knowledge, information and belief. With explicit Reservation of All Rights, Without Prejudice, Non-Assumpsit, without the United States, 28 USC § 1746.

Executed in _____ County, _____ State on this _____ day of _____ in the year of Our Lord Two Thousand and Twenty-One.

By: _____

Autograph of Affiant:

Notary as JURAT CERTIFICATE:

_____ State
_____ County

On this _____ day of _____, 2021 (date) before me, _____, a Notary Public, personally appeared _____ Name of Affiant, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacity, and that by their autograph(s) on the instrument the person executed, the instrument.

I certify under PENALTY OF PERJURY under the lawful laws of Nevada State and that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Autograph of Notary / Jurat:

(Seal Above)

CC: Recorders and Board Supervisors

Chairwoman Marilyn Kirkpatrick
500 S. Grand Central Parkway
Las Vegas, NV 89155

Recorder Debbie Conway
500 S. Grand Central Parkway
Las Vegas, NV 89155

Chairwoman Betty Retzer
27 S. Main Street
Yerington, NV 89447

Recorder Margie Kassebaum
27 S. Main Street
Yerington, NV 89447

Chairwoman Debra Strickland
101 Radar Road
P.O. Box 153
Tonopah, NV 89049

Recorder Deborah Beatty
101 Radar Road
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Chairman Bob Lucey
1001 E. Ninth St.
Reno, NV 89512

Recorder Kalie Work
1001 E. Ninth St. Bldg. A
Reno, NV 89512

Chairman Larry Rackley
P.O. Drawer E
Lovelock, NV 89419

Recorder Rene Childs
P.O. Box 736
398 Main Street
Lovelock, NV 89419

From: aburgans@douglasnv.us
To: cgregory@douglas.nv.gov
Subject: RE: Strange Correspondence
Date: Monday, June 28, 2021 10:10:03 AM

Thank you Cynthea. This has already been brought to my attention and I honestly doubt it will get any traction.

Thanks,

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: Gregory, Cynthea <cgregory@douglas.nv.gov>
Sent: Monday, June 28, 2021 9:41 AM
To: Burgans, Amy <aburgans@douglasnv.us>
Subject: Strange Correspondence

CAUTION: This email is from an external source. Use caution when clicking links or opening attachments.

Hi Amy-

Just wanted to give you a heads up re: a strange document that was cc: to Commissioner Engles. It is attached for your reading pleasure, it is an Affidavit of Maladministration requesting State officers to conduct a forensic audit of the 2020 votes and equipment. There is nothing your office needs to do at this point; I just wanted to make sure you were aware.

Thanks,

Cynthea Gregory

Deputy District Attorney

Douglas County District Attorney's Office

Ph# (775) 782-9803

Fax#(775) 783-6490

CONFIDENTIAL & PRIVILEGED ATTORNEY/CLIENT COMMUNICATION & WORKPRODUCT: This communication, including attachments is for the exclusive use of the addressee and may contain proprietary, confidential and/or privileged information. If you are not the intended recipient, please notify the sender immediately by return e-mail, delete this communication and destroy all copies.

From: aburgans@douglasnv.us
To: mwlaschin@sos.nv.gov
Subject: FW: My little election audit in Douglas County
Date: Wednesday, September 22, 2021 10:58:07 AM

FYI.....

I have forwarded you his emails before. I don't find his "knocking on doors" a reliable way to find out if someone voted. If he had brought this to the attention of the voter and told them that their vote didn't count, wouldn't those voters have reached out to my office? (none have)

Even if what he is saying is true, it would be us taking his word for it with no proof, which is what he is saying we are doing with Dominion.

Just my thoughts (Really I am venting)

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: Richard Lee <richard@chi.us>
Sent: Wednesday, September 22, 2021 10:51 AM
To: Burgans, Amy <aburgans@douglasnv.us>
Cc: Tarkanian, Danny <DTarkanian@douglasnv.us> <DTarkanian@douglasnv.us>; Engels, John <jengels@douglasnv.us> <jengels@douglasnv.us>; Gardner, Mark <MGardner@douglasnv.us> <MGardner@douglasnv.us>; Rice, Wesley <wrice@douglasnv.us> <wrice@douglasnv.us>; Nowosad, Walter <WNowosad@douglasnv.us> <WNowosad@douglasnv.us>
Subject: My little election audit in Douglas County

Hi Amy,

I have a brief report for you on my research, plus an article on the Mesa County Clerk Forensic Report. I have copied the County Commissioners in case any of them want to spend an evening knocking on doors to validate my findings of fraud first-hand.

First, In comparing voter spreadsheets for several counties, I noticed that Storey county showed only 200 voters who didn't vote whereas the Secretary of State summary for Storey County showed about 700 non-voting voters. This made me curious. I walked around my neighborhood in Southwest Reno (Washoe) knocking on doors of those where reported as having not voted. I found that only 1 of the 9 I spoke with reported not voting. 3 were not real voters (Two had moved away and one was a double registered voter who had reported the uncorrected problem in past years.) 5 of the 9 reported that **they had voted**, 3 in person and two by mail. Because both in-person and mail-in ballots were not recorded as having been voted, this indicates to me that the Dominion tabulator must be responsible for the discrepancies. (It is less likely that the Dominion ICX Prime tablets

combined with some loss of mail-in ballots was the cause.) There were 67,000 voters who were claimed to have not voted. 5/9 of 67,000 voters in Washoe (or 37,000 stolen votes) would be sufficient to reverse the presidential race in Nevada.

Douglas County Findings: I was thinking of going further into my Washoe neighborhood to “verify” my findings, but, instead, looked at the Douglas list provided to me by Misha. There were almost no people listed as having not voted on that list, which was odd. So I drove to Riverview Drive in Gardnerville and knocked on **every** door on a stretch of the street. This was probably a better sampling method. Of the 14 who lived in the homes I spoke with, 7 voters or 50% had voted but were not listed in Misha’s spreadsheet. They had voted either by mail or in person. The other 7 were listed as having voted. I checked Storey County and also found similar discrepancies, but not as great as I found in Washoe and Douglas counties. The problem is systemic, state-wide, not localized.

My point in telling you this is that I believe that your insistence that the Dominion system is 100% reliable is false. You don’t know. You merely trust the words of the Secretary of State and Dominion Voting Systems.

One County Clerk, Tina Peters, in Mesa County, Colorado made a forensic copy of her Dominion Server before an agent of the Secretary of State and an agent of Dominion broke into her office and erased voter data on her Dominion Server, which is a serious criminal act. I have a copy of the forensic report documenting the crime if you need it, but here is an article I saw this morning which inspired me to write to you.

<https://useip.org/2021/09/21/bombshell-report-proves-state-and-federal-election-crimes-committed-county-commissioner-leaks-to-press-instead-of-reporting-crimes/>

Here are two quotes from this article: ‘...*Both claimed in meetings with citizens that the Secretary of State’s and the Colorado Attorney General’s Offices issued formal warnings to them advising against allowing citizen access election records for audits, including electronic records generating from the Dominion voting systems; or they would be “sued.”*

"The expert report proves serious crimes were committed by Peters’ accusers and may save or implicate other Colorado County Clerks. Given this proof, County Clerks across Colorado are at risk of being responsible for election crimes simply for trusting Matt Crane, the Executive Director of the CCCA, The Secretary of State Jena Griswold, and electronic voting machine vendors."

I have now learned that the Secretary of State of Nevada shut down an attempted audit of the Dominion server in Lander County. Thus, just as in Colorado, the Secretary of State and Dominion seem to be working in conspiracy to “secure the election” for the Democratic Party or some other agency in Nevada.

It occurs to me that you may have fallen victim to allowing voter fraud by trusting Dominion representatives, the organization that coordinates meetings of County Clerks, and the Secretary of State of Nevada. The job of the County Clerk is not to trust, but to verify.

You are the newest, brightest, and most level headed County Clerk I have met. and you are not responsible for conducting the 2020 General Election. However, you may be unwittingly responsible for allowing voter fraud to stand by not allowing and encouraging, and even insisting on serious examination of the Dominion Voting System, the State Voter Verification System, and the ERIC system, all of which appear to me to be part of the system of fraud I have observed in multiple Nevada counties.

All computer stuff is pretty theoretical, and very difficult to audit. However, I went to the voters and simply asked if they voted. To verify my findings first hand, you may want to take an evening or two and knock on doors of Douglas County residents as I did. I exposed a mountain of fraud. My results and a larger scale follow-up study will prove to you that the Dominion System provided false results in Douglas County. There is no need to try to find out which algorithms or sub-systems were broken. The election system produced false results and must be discarded.

If you have any questions I will be happy to assist.

Sincerely, Richard

Richard H. Lee, Biosystems Engineer
CEO, Director of Research and Development
CHI Institute
4374 Dant Blvd
Reno NV 89509 USA
richard@chi.us
Direct Phone: 949-842-2834
www.chi.us



From: aburgans@douglasnv.us
To: mwlaschin@sos.nv.gov
Cc: MCCase@douglasnv.us
Subject: FW: Richard's Final informal Douglas County Voter Integrity Report
Date: Saturday, August 28, 2021 4:47:56 AM

Good morning Mark,

I wanted to forward you this so you are aware. I don't feel the need to respond to him as of yet other than to say thank you for your opinion, though this will probably not be the end of Richard. He has been to several jurisdictions to request information. Deanna's team has been dealing with him, and I believe Aubrey's too. He is a Washoe resident, but is checking up on multiple county's.

Let me know if you have any questions,

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: Richard Lee <richard@chi.us>
Sent: Friday, August 27, 2021 12:04 PM
To: Burgans, Amy <aburgans@douglasnv.us>
Subject: Richard's Final informal Douglas County Voter Integrity Report

Hi Ann,

I am winding down my informal investigation of Douglas County. I have included my conclusions here. I appreciate your view that the County is the central governmental unit which maintains the peace and protects the sovereign right to vote. The County Clerk upholds and defends the voice of the people. Through you and County Clerks in other counties, all elected representatives for the entire USA are determined. My view is that corporate interests, political interests, and foreign interests, along with factions in state and federal government have attempted to influence the outcomes of County elections across the country. The question to me is whether they have succeeded. I know you are concerned with this as well, though more satisfied than I that all fronts are protected in Douglas County. You probably know a lot more about this than I do, but I, an outsider, am looking from a different perspective. I hope you find my observations useful.

The Douglas County election appears pretty solid from many perspectives. However there are reasons for concern. Three notable factors related to Douglas County are 1. It is the third largest county in Nevada and does significantly influence outcomes of state contests. 2. It had the highest (88%) voter turnout of any county in the state. and 3. It has the highest (58%) mail in ballots in the State. After study I have identified two potential vulnerabilities. Both are related to the mail-in ballots. In examining vulnerabilities, I have assumed that all service providers outside the county must be considered suspect.

The Dominion tabulation system is a computer and has already been shown to be misused in a few counties. This does not mean that it was misused in Douglas County, but only that the possibility exists. I believe you have explored this. Filling in sample ballots and tabulating them is not an adequate test because of the potential of influencing tabulator behavior by misprinting ballots. A much better test is taking a few batches of actual ballots, hand counting a few races, and comparing to the tabulator tapes. Also, the tabulator tapes can be manually summed within a few hours to verify the County totals. In some Counties there has been a problem of excess adjudicated ballots. I suspect you have ruled that out too. Thus, I believe you can secure the tabulator, and have probably done so.

The first area where there was likely interference in Douglas County is in your voter rolls. The ERIC System was adopted by the new SoS of Nevada. It is a 22 state co-op of Secretaries of State to provide centralized management of voter information purportedly to prevent voters from voting in multiple states. However, the ERIC system is mostly funded by the PEW Charitable Trust, which is a national organization with the stated goal to influence government policy. Some websites describe it as "leftist". The ERIC website shows that they have a program to identify all voters in each county of their member states who are not registered to vote but who are eligible to vote. It would also be possible for some employee or consultant working with the ERIC system to insert carefully crafted phantom voters with plausible addresses into their database and to leave dead voters, those who have moved out of state, and others in as well. You may have been told that the ERIC group can be trusted, but my view is that anyone outside of your office should not be trusted, but rather scrutinized and verified. (Even people within your office who handle any aspect of the election have been scrutinized by you.)

This ERIC system opens the door for political interest groups to get hold of this data and submit voter applications for eligible non-voters and phantom voters to your office. People or machines can sign the applications. Employees in your office will find, through the SoS voter database (and ERIC) that the applicants are eligible voters, and will enter them into your system. Your voter database provided by Misha shows that a surprisingly high number of addresses show two couples living in a single family home. (I didn't see 5 voters in a home, but saw a surprisingly high number of single family homes with 4 residents registered to vote.) It also shows that about 25% of voters receive their ballots in PO boxes. 25% is improbable for typical residents and should be questioned. It allows eligible voters who have not voted to be bypassed. You don't have nearly the percentage of out-of-state mailing addresses as Washoe County, so that is less of an issue. This is easy to test. Postage will cost you \$5000. You can have a local printer/mailing house (not a ballot printer) send a bulk mail postcard to each registered voter who voted by mail at their listed residential address. The card can be printed with "Return Service Requested". The USPS will not forward and will return many as "undeliverable at this address." The card can request that, "If the person to whom this post card is addressed either did not vote in the 2020 General Election or does not live at this address please call the County Clerk's office at _____." If you anticipate a large response, you can also mail the card as a return addressed post card and send it out in an envelope. You will probably quickly gain a long list of people who probably did not cast a legal ballot. If this list is large, fraud is indicated and further investigation of the mail-in ballots of the 2020 General Election is called for.

The second area where there may be a big problem is that additional mail-in ballots might have been created and mailed directly to your office, bypassing the voter. Any major printer who has access to a list of phantom voters in Douglas County, to the ballot templates, and to the SoS signature database can generate pre-voted mail-in ballots. They can even print the voter's signature on the envelope in a perfect match to the digital signature on file. This can be especially effective if they only forge ballots for the registered voters who have not voted recently in the past and phantom voters inserted or not removed by ERIC.

I am certainly not accusing your printer, Integrated Voter Systems in CA of doing this, but I did find something rather suspicious. As you know bulk mail takes time. It requires many truck trips and many sorting steps. All I know from the document provided by Misha is that the planned shipment was filed on 9/24/2020. The ballots were subsequently delivered to the Fresno post office. After entry and sorting in Fresno, the batch is trucked to Las Vegas or Reno where it is broken into shipments for local post offices. It is then trucked to local post offices where it is sorted and prepared for delivery. It is then delivered. Interstate bulk mail generally takes from 4 to ten days to be delivered. The spreadsheet Misha provided to me shows that returned ballots started arriving in your office 4 days after the initial document was filed on the USPS website, with 24 arriving on the 28th, 254 arriving on the 30th, 320 arriving on the 1st, and 163 arriving on the 2nd. It is improbable (though admittedly possible) that ballots were shipped from Fresno, sorted, delivered to individual homes, voted, mailed, sorted again at the post office, and received by your office all within 4 days of the original document was filed on the USPS website. To check this, I suggest you find several of the 24 envelopes that were delivered to your office on September 28th and examine the signatures. If they are a perfect match to the signature on file, and if they appear to be printed with tiny dots rather than signed by pen (which indents the paper), more research into all the envelopes is indicated. If this happened, bubbles on ballots would probably also be filled in with dots rather than scribbled with a pin. This would allow identification of these fake ballots.

(We found this in Washoe where the drop ship paperwork was filed on November 2, the ballots were dropped at Reno post office on Nov 4, and the elections office started receiving valid mail-in ballots from the drop the very next day. In that case, it was absolutely not possible for the mail to have been mailed to the voter and returned to the voter office in a single day, no matter how fast the post office is.)

It appears from the drop ship document provided by Misha, that you did not use the "Full Service Intelligent Mail" option when your printer mailed your ballots from Fresno, California. This Intelligent Mail option can also track the return ballots. For this, the printer applies a bar code to both the original mail piece and to the return addressed envelope. This note is for future reference. You might include this postal service for the next election. Cost is minimal and it is a great tool, if the available reports are well utilized, to strengthen Douglas County voter integrity.

I hope you find these insights and suggestions useful.

Sincerely,

Richard

Richard H. Lee, Biosystems Engineer
CEO, Director of Research and Development
CHI Institute
4374 Dant Blvd
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Direct Phone: 949-842-2834
www.chi.us



From: aburgans@douglasnv.us
To: richard@chi.us
Subject: RE: % biden compared to % democrat
Date: Monday, August 9, 2021 4:52:19 PM

Hi Richard,

It was nice speaking with you earlier today. I appreciate your eagerness to dive into the numbers.

I have attached a screenshot of the number of registered voters for Douglas County from November 2020. As you can see, we have a fair amount of people registered to a party other than republican. There are 22% that are registered democrats, and another 17% that are registered non-partisan. It is hard to know who any individual voted for, but based on your numbers that 33.91% of Douglas voters voted for Biden (which I did not confirm), this seems in line with our active voter registration.

Douglas

VR Statistics Cross Reference Report

Cross Reference Report For Jurisdiction Wide A Breakdown Of Status Within Party Includes Registrants With Status Of: Active, Inactive

Number of Registrants	Registrant Status		
Party	Active	Inactive	Grand Total
Democratic	8717	529	9246
Republican	21210	1087	22297
Non-partisan	7047	542	7589
Libertarian	427	31	458
Green	48	6	54
Independent American	1791	130	1921
Natural Law	9		9
Other	223	5	228
Grand Total	39472	2330	41802

I think you misconstrued the information about Kathy and Dena leaving our offices. Kathy is still working for the County in a different capacity as she is a highly regarded and ethical person that I personally have known for 16 years. She left for personal reasons after being the Clerk-Treasurer for a good amount of time. Dena stayed on until just this April in order to ensure that I was able to get enough time under my belt to "take the reins" so to speak. She is still working in elections in another state but left to be closer to family. There was nothing suspicious about them leaving to those of us that know them well.

Please let me know if you have further questions,

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: Richard Lee <richard@chi.us>
Sent: Monday, August 9, 2021 4:17 PM
To: Burgans, Amy <aburgans@douglasnv.us>
Subject: % biden compared to % democrat

CAUTION: This email is from an external source. Use caution when clicking links or opening attachments.

Hi Amy,

It was a great pleasure to speak with you today, and thank you again for your time and open exploration of my research.

% for Biden by County:

As I promised, I am sending you data on percentage of votes for Biden. I couldn't find it in convenient form so I started typing in web-published SoS numbers from the 2020 general election. After a while, my eyes got tired so I stopped. As you can see, I found Douglas County to have the most suspicious numbers. I was surprised with this result.

County	# voted	% for Biden	Democrat/(Republican+Democrat)			% Turnout
			Mail-in	Early vote	Election day	
			(51.31%	means	1/2 Dem 1/2 Rep	
Esmeralda	488	15.20%				
Eureka	1012	10.32%				
Pershing	2324	23.58%				
Mineral	2339	35.50%	51.31%	34.03%	33.00%	74.30%
Lincoln	2454	13.49%				
Lander	2769	17.49%				
storey	2888	31.35%	48.18%	20.27%	18.70% unlikely	80.09%
White Pn	4387	19.66%				
Humboldt	7828	21.73%				
chrchill	12970	23.67%				
Elko	22006	20.74%				
Nye	25510	28.72%				
Carson	29809	42.80%	53.01%	26.42%	27.29%	79.53%
Lyon	30485	28.02%				
Douglas	34279	33.91%	37.72%	16.34%	17.88% unlikely	88.08% high
Washoe	265295	50.82%	59.67%	37.54%	38.07%	86.69% high
Clark	978183	53.66%				

I got tired of typing in numbers

(Compare Douglas with Mineral.)

I don't know what method might have been used to influence the ballots, but it appears to me that Douglas county, because it is third largest county in Nevada, was manipulated more than smaller counties, with an extraordinary 88% turnout despite an apparently very republican voter base. After our discussion, I can envision only the possibility that a batch of ballots didn't make it from the printer to the post office, as we discussed.

Dominion Hacking: I am not sending you the whistleblower video at this time because, from what you told me, Douglas County employees did not give Dominion any opportunity to access your tabulator. However, it seems suspicious or confusing to me that all high level election people (Clerk and election supervisor) have now left the County. If I get information from the Cyber Symposium that indicates that there was Dominion hacking in your county, I will send you the details. I don't want to overload you with unsubstantiated distracting information.

Sincere thanks,

Richard
Richard H. Lee, Biosystems Engineer
CEO, Director of Research and Development
CHI Institute
4374 Dant Blvd
Reno NV 89509 USA
richard@chi.us

Direct Phone: 949-842-2834

www.chi.us



From: aburgans@douglasnv.us
To: cgregory@douglas.nv.gov; MCase@douglasnv.us
Subject: RE: 2021 Election Audit
Date: Thursday, August 12, 2021 12:05:02 PM
Attachments: [Voting integrity.msg](#)

Great information Cynthea.

No, I have not had any contact with him, however, I received the attached email right after I sent you this one. I think there may be a group in the county that is giving my email. I will come up with a very simple response, such as yours, to send out.

Thank you,

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: Gregory, Cynthea <cgregory@douglas.nv.gov>
Sent: Thursday, August 12, 2021 12:02 PM
To: Case, Misha <MCase@douglasnv.us>; Burgans, Amy <aburgans@douglasnv.us>
Subject: RE: 2021 Election Audit

CAUTION: This email is from an external source. Use caution when clicking links or opening attachments.

This isn't a public records request. He is requesting a forensic audit—that doesn't exist—therefore there are no public records to produce.

I

Thanks,
Cynthea Gregory
Deputy District Attorney
Douglas County District Attorney's Office
Ph# (775) 782-9803
Fax#(775) 783-6490

CONFIDENTIAL & PRIVILEGED ATTORNEY/CLIENT COMMUNICATION & WORKPRODUCT: This communication, including attachments is for the exclusive use of the addressee and may contain proprietary, confidential and/or privileged information. If you are not the intended recipient, please notify the sender immediately by return e-mail, delete this communication and destroy all copies.

From: Case, Misha <MCase@douglasnv.us>
Sent: Thursday, August 12, 2021 11:19 AM
To: Burgans, Amy <aburgans@douglasnv.us>; Gregory, Cynthea <cgregory@douglas.nv.gov>
Subject: RE: 2021 Election Audit

I think this is one where we can use the standard response from to SoS- if we need to respond at all. Would you mind forwarding to Mark as well if you haven't already?

Thank you in advance,

Misha Case

Deputy Clerk Coordinator - Elections
Douglas County, NV
MCASE@douglasnv.us
P:(775)783-6023
F:(775)782-9016

From: Burgans, Amy
Sent: Thursday, August 12, 2021 11:18 AM
To: Case, Misha <MCASE@douglasnv.us>; Gregory, Cynthia <cgregory@douglas.nv.gov>
Subject: FW: 2021 Election Audit

I received the below email. Though they are requesting a forensic audit, I don't believe that this is a records request.

I just want to ensure that I don't need to do anything with this email at this time.

Please confirm,

Amy Burgans

Douglas County Clerk-Treasurer
ABurgans@douglasnv.us
775-782-6273

From: Adams, David <dave.adams@BakerHughes.com>
Sent: Thursday, August 12, 2021 11:11 AM
To: Burgans, Amy <aburgans@douglasnv.us>
Subject: 2021 Election Audit

CAUTION: This email is from an external source. Use caution when clicking links or opening attachments.

Hello,

I am a Nevada resident for 30 + years. I am also an electrical engineer / computer software programmer. I DEMAND a forensic audit of ALL the elections that occurred in 2020. The electronic voting machines are NOT secure and is 100% sure of being hacked with vote tallies modified. Please do NOT try to tell the public that the system is secure. IT IS NOT !!!! I am SO flipping upset and will do everything in my power to have this election audited. DO NOT allow dominion or Smartmatic or whoever to update ANY software. What they do is wipe the disk / reformat/ repartition and delete all log files as well as database files (which are required by fed law to be preserved for 22 months) . God !!!! I am super upset !!! We the people will NOT stand for this fraud !!!! People must go to prison and be fired. I demand a full audit. The state of Nevada must NOT use these machines in the

future. If these machines are used in the future, the results will NEVER be trusted or believed .

David Adams
Gardnerville, Nevada

From: aburgans@douglasnv.us
To: mwlaschin@sos.nv.gov
Cc: MCase@douglasnv.us
Subject: RE: 2021 Election Audit
Date: Thursday, August 19, 2021 5:00:50 PM

Thank you!

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: Mark Wlaschin <mwlaschin@sos.nv.gov>
Sent: Thursday, August 19, 2021 4:29 PM
To: Burgans, Amy <aburgans@douglasnv.us>
Cc: Case, Misha <MCase@douglasnv.us>
Subject: RE: 2021 Election Audit

Amy,

Sorry for the delay, still going back through my emails.

We have this (attached; I think I sent this to you already though) that we send whenever someone formally requests a forensic audit. For someone like this, if you're alright with it, I can just reach out and set up a call with him. I'll listen, hear what his concerns are, and talk about all the things that happen across the state and what we're doing to make things better.

It might not make much of a difference, but the one-on-one interactions seem to help. What do you think?

Mark A. Wlaschin

Deputy Secretary of State for Elections
Office of Secretary of State Barbara K. Cegavske
101 North Carson Street, Suite 3
Carson City, Nevada 89701
(775) 684-5720
mwlaschin@sos.nv.gov

From: Burgans, Amy <aburgans@douglasnv.us>
Sent: Thursday, August 12, 2021 11:21 AM
To: Mark Wlaschin <mwlaschin@sos.nv.gov>
Cc: Case, Misha <MCase@douglasnv.us>
Subject: FW: 2021 Election Audit

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Mark,

I received the below email. I am not planning on treating it as a formal request, as what they are asking for is not something I can readily supply to them. Is there a standard response from SoS that I can use to respond to him?

Thoughts?

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: Adams, David <dave.adams@BakerHughes.com>

Sent: Thursday, August 12, 2021 11:11 AM

To: Burgans, Amy <aburgans@douglasnv.us>

Subject: 2021 Election Audit

CAUTION: This email is from an external source. Use caution when clicking links or opening attachments.

Hello,

I am a Nevada resident for 30 + years. I am also an electrical engineer / computer software programmer. I DEMAND a forensic audit of ALL the elections that occurred in 2020. The electronic voting machines are NOT secure and is 100% sure of being hacked with vote tallies modified. Please do NOT try to tell the public that the system is secure. IT IS NOT !!!! I am SO flipping upset and will do everything in my power to have this election audited. DO NOT allow dominion or Smartmatic or whoever to update ANY software. What they do is wipe the disk / reformat/ repartition and delete all log files as well as database files (which are required by fed law to be preserved for 22 months) . God !!!! I am super upset !!! We the people will NOT stand for this fraud !!!! People must go to prison and be fired. I demand a full audit. The state of Nevada must NOT use these machines in the future. If these machines are used in the future, the results will NEVER be trusted or believed .

David Adams
Gardnerville, Nevada

From: aburgans@douglasnv.us
To: elernhardt@yahoo.com
Subject: RE: election integrity
Date: Thursday, December 9, 2021 12:28:40 PM

Ms. Lernhardt,

Thank you for your input.

Best,

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: Elisabeth Lernhardt <elernhardt@yahoo.com>
Sent: Thursday, December 9, 2021 12:12 PM
To: Burgans, Amy <aburgans@douglasnv.us>
Subject: election integrity

Dear Ms Burgans,

Thank you for your services. As a concerned citizen, I am extremely worried about the security of our elections. Although it seems, that cheating is less in small counties, I am supporting to go back to paper ballots. Technology enables to create trackable non-reproducible individualized paper ballots. They are simple, secure and cheap. Currently there is federal money available to implement new election security.

Sincerely

Elisabeth Lernhardt

530-210-6007

From: aburgans@douglasnv.us
To: mwlaschin@sos.nv.gov
Subject: RE: Meeting
Date: Tuesday, June 22, 2021 9:00:20 AM

It went very well. The person that brought forward the "lawsuit" was not one of the GGG members. He provided the information and then was all but attacked by the GGG members on how this was not a good idea and that this wouldn't get the results he is trying to get. They were very informed and rebutted almost every claim he had about the election. I was honestly very surprised at the group, in a good way. They praised Douglas County and I interjected with the cost to the local taxpayers, and how it would negatively affect our County. I also told them that we did an audit, and that I have those results if anyone wanted to see them.

Needless to say, I don't think that this will get any traction in Douglas. I am glad I went though, as you could tell that the members were interested in what I had to say.

Thanks for your support!

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: Mark Wlaschin <mwlaschin@sos.nv.gov>
Sent: Tuesday, June 22, 2021 8:54 AM
To: Burgans, Amy <aburgans@douglasnv.us>
Subject: Meeting

How'd it go yesterday?

Mark A. Wlaschin

Deputy Secretary of State for Elections
Office of Secretary of State Barbara K. Cegavske
101 North Carson Street, Suite 3
Carson City, Nevada 89701
(775) 684-5720
mwlaschin@sos.nv.gov

From: aburgans@douglasnv.us
To: wrice@douglasnv.us
Subject: Re: My little election audit in Douglas County
Date: Thursday, September 23, 2021 9:48:25 AM

I agree. And honestly, I felt the same way about dominion until I was “educated” on the system. I’d love for everyone to be able to be educated on them.

Amy

On Sep 23, 2021, at 9:29 AM, Rice, Wesley <wrice@douglasnv.us> <wrice@douglasnv.us> wrote:

Thanks for the up-date. The message from Mr Lee sounds fairly damning. I think it a good idea to expose the board to the system correctly. Some members love to see evil!

We

From: Burgans, Amy
Sent: Wednesday, September 22, 2021 2:54 PM
To: Rice, Wesley <wrice@douglasnv.us> <wrice@douglasnv.us>
Subject: RE: My little election audit in Douglas County

No, we use Dominion. The original contract was signed in 2017 with amendments in 2020. If you want to discuss our machines I am more than happy to. I feel very confident in them.

I have our rep coming here in January to hold a training for nearby Clerks and Registrars and I have requested they do a training for the Commissioners also. I feel it a good time for you all to see the machines and how they work from the inside out.

Let me know if you have any other questions,

Amy Burgans
Douglas County Clerk-Treasurer
ABurgans@douglasnv.us
775-782-6273

From: Rice, Wesley <wrice@douglasnv.us>
Sent: Wednesday, September 22, 2021 2:52 PM
To: Burgans, Amy <aburgans@douglasnv.us>
Subject: RE: My little election audit in Douglas County

Amy,

It was my understanding that we were on the DDominion system. I thought we used Dibold.

Wes

From: Burgans, Amy

Sent: Wednesday, September 22, 2021 11:00 AM

Subject: RE: My little election audit in Douglas County

BLIND CC to the BOCC

Commissioners,

Please do not "Respond All" to Richard's email as it constitutes a quorum. Instead, if you want to reach out to him or I, respond only to us.

Thank you,

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: Richard Lee <richard@chi.us>

Sent: Wednesday, September 22, 2021 10:51 AM

To: Burgans, Amy <aburgans@douglasnv.us>

Cc: Tarkanian, Danny <DTarkanian@douglasnv.us> <DTarkanian@douglasnv.us>;

Engels, John <jengels@douglasnv.us> <jengels@douglasnv.us>; Gardner, Mark

<MGardner@douglasnv.us> <MGardner@douglasnv.us>; Rice, Wesley

<wrice@douglasnv.us> <wrice@douglasnv.us>; Nowosad, Walter

<WNowosad@douglasnv.us> <WNowosad@douglasnv.us>

Subject: My little election audit in Douglas County

Hi Amy,

I have a brief report for you on my research, plus an article on the Mesa County Clerk Forensic Report. I have copied the County Commissioners in case any of them want to spend an evening knocking on doors to validate my findings of fraud first-hand.

First, In comparing voter spreadsheets for several counties, I noticed that Storey county showed only 200 voters who didn't vote whereas the Secretary of State summary for Storey County showed about 700 non-voting voters. This made me curious. I walked

around my neighborhood in Southwest Reno (Washoe) knocking on doors of those where reported as having not voted. I found that only 1 of the 9 I spoke with reported not voting. 3 were not real voters (Two had moved away and one was a double registered voter who had reported the uncorrected problem in past years.) 5 of the 9 reported that **they had voted**, 3 in person and two by mail. Because both in-person and mail-in ballots were not recorded as having been voted, this indicates to me that the Dominion tabulator must be responsible for the discrepancies. (It is less likely that the Dominion ICX Prime tablets combined with some loss of mail-in ballots was the cause.) There were 67,000 voters who were claimed to have not voted. 5/9 of 67,000 voters in Washoe (or 37,000 stolen votes) would be sufficient to reverse the presidential race in Nevada.

Douglas County Findings: I was thinking of going further into my Washoe neighborhood to “verify” my findings, but, instead, looked at the Douglas list provided to me by Misha. There were almost no people listed as having not voted on that list, which was odd. So I drove to Riverview Drive in Gardnerville and knocked on **every** door on a stretch of the street. This was probably a better sampling method. Of the 14 who lived in the homes I spoke with, 7 voters or 50% had voted but were not listed in Misha’s spreadsheet. They had voted either by mail or in person. The other 7 were listed as having voted. I checked Storey County and also found similar discrepancies, but not as great as I found in Washoe and Douglas counties. The problem is systemic, state-wide, not localized.

My point in telling you this is that I believe that your insistence that the Dominion system is 100% reliable is false. You don’t know. You merely trust the words of the Secretary of State and Dominion Voting Systems.

One County Clerk, Tina Peters, in Mesa County, Colorado made a forensic copy of her Dominion Server before an agent of the Secretary of State and an agent of Dominion broke into her office and erased voter data on her Dominion Server, which is a serious criminal act. I have a copy of the forensic report documenting the crime if you need it, but here is an article I saw this morning which inspired me to write to you.

<https://useip.org/2021/09/21/bombshell-report-proves-state-and-federal-election-crimes-committed-county-commissioner-leaks-to-press-instead-of-reporting-crimes/>

Here are two quotes from this article: *‘...Both claimed in meetings with citizens that the Secretary of State’s and the Colorado Attorney General’s Offices issued formal warnings to them advising against allowing citizen access election records for audits, including electronic records generating from the Dominion voting systems; or they would be “sued.”*

"The expert report proves serious crimes were committed by Peters' accusers and may save or implicate other Colorado County Clerks. Given this proof, County Clerks across Colorado are at risk of being responsible for election crimes simply for trusting Matt Crane, the Executive Director of the CCCA, The Secretary of State Jena Griswold, and electronic voting machine vendors."

I have now learned that the Secretary of State of Nevada shut down an attempted audit of the Dominion server in Lander County. Thus, just as in Colorado, the Secretary of State and Dominion seem to be working in conspiracy to "secure the election" for the Democratic Party or some other agency in Nevada.

It occurs to me that you may have fallen victim to allowing voter fraud by trusting Dominion representatives, the organization that coordinates meetings of County Clerks, and the Secretary of State of Nevada. The job of the County Clerk is not to trust, but to verify.

You are the newest, brightest, and most level headed County Clerk I have met. and you are not responsible for conducting the 2020 General Election. However, you may be unwittingly responsible for allowing voter fraud to stand by not allowing and encouraging, and even insisting on serious examination of the Dominion Voting System, the State Voter Verification System, and the ERIC system, all of which appear to me to be part of the system of fraud I have observed in multiple Nevada counties.

All computer stuff is pretty theoretical, and very difficult to audit. However, I went to the voters and simply asked if they voted. To verify my findings first hand, you may want to take an evening or two and knock on doors of Douglas County residents as I did. I

exposed a mountain of fraud. My results and a larger scale follow-up study will prove to you that the Dominion System provided false results in Douglas County. There is no need to try to find out which algorithms or sub-systems were broken. The election system produced false results and must be discarded.

If you have any questions I will be happy to assist.

Sincerely, Richard

Richard H. Lee, Biosystems Engineer
CEO, Director of Research and Development
CHI Institute
4374 Dant Blvd
Reno NV 89509 USA
richard@chi.us
Direct Phone: 949-842-2834
www.chi.us

<image001.jpg>

From: aburgans@douglasnv.us
To: mwlaschin@sos.nv.gov
Subject: RE: My little election audit in Douglas County
Date: Wednesday, September 22, 2021 3:01:07 PM

Wow!! That is crazy. I would agree about the legality of him knocking on doors. And I agree it is a waste of time. But I don't feel he is going away any time soon. 😞

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: Mark Wlaschin <mwlaschin@sos.nv.gov>
Sent: Wednesday, September 22, 2021 11:21 AM
To: Burgans, Amy <aburgans@douglasnv.us>
Subject: RE: My little election audit in Douglas County

What?! I sat down and spent almost 2 hours talking to this guy over coffee last week here in Carson City. I thought for sure I changed his mind. Lol, well, not really, but I had hoped he would at least have started leaving you alone and started focusing on me. Nuts. I'm sorry it didn't work.

I agree completely. In fact, there are serious questions about the legality of "knocking on doors to confirm if/how someone voted". Besides, it's a terrible waste of time and there are more effective things we can do (e.g., list maintenance, confirmation post-cards, voter outreach, etc.).

Mark A. Wlaschin

Deputy Secretary of State for Elections
Office of Secretary of State Barbara K. Cegavske
101 North Carson Street, Suite 3
Carson City, Nevada 89701
(775) 684-5720
mwlaschin@sos.nv.gov

From: Burgans, Amy <aburgans@douglasnv.us>
Sent: Wednesday, September 22, 2021 10:58 AM
To: Mark Wlaschin <mwlaschin@sos.nv.gov>
Subject: FW: My little election audit in Douglas County

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FYI.....

I have forwarded you his emails before. I don't find his "knocking on doors" a reliable way to find out if someone voted. If he had brought this to the attention of the voter and told them that their vote didn't count, wouldn't those voters have reached out to my office? (none have)

Even if what he is saying is true, it would be us taking his word for it with no proof, which is what he is saying we are doing with Dominion.

Just my thoughts (Really I am venting)

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: Richard Lee <richard@chi.us>

Sent: Wednesday, September 22, 2021 10:51 AM

To: Burgans, Amy <aburgans@douglasnv.us>

Cc: Tarkanian, Danny <DTarkanian@douglasnv.us> <DTarkanian@douglasnv.us>; Engels, John <jengels@douglasnv.us> <jengels@douglasnv.us>; Gardner, Mark <MGardner@douglasnv.us> <MGardner@douglasnv.us>; Rice, Wesley <wrice@douglasnv.us> <wrice@douglasnv.us>; Nowosad, Walter <WNowosad@douglasnv.us> <WNowosad@douglasnv.us>

Subject: My little election audit in Douglas County

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It occurs to me that you may have fallen victim to allowing voter fraud by trusting Dominion representatives, the organization that coordinates meetings of County Clerks, and the Secretary of State of Nevada. The job of the County Clerk is not to trust, but to verify.

You are the newest, brightest, and most level headed County Clerk I have met. and you are not responsible for conducting the 2020 General Election. However, you may be unwittingly responsible for allowing voter fraud to stand by not allowing and encouraging, and even insisting on serious examination of the Dominion Voting System, the State Voter Verification System, and the ERIC system, all of which appear to me to be part of the system of fraud I have observed in multiple Nevada counties.

All computer stuff is pretty theoretical, and very difficult to audit. However, I went to the voters and simply asked if they voted. To verify my findings first hand, you may want to take an evening or two and knock on doors of Douglas County residents as I did. I exposed a mountain of fraud. My results and a larger scale follow-up study will prove to you that the Dominion System provided false results in Douglas County. There is no need to try to find out which algorithms or sub-systems were broken. The election system produced false results and must be discarded.

If you have any questions I will be happy to assist.

Sincerely, Richard

Richard H. Lee, Biosystems Engineer
CEO, Director of Research and Development
CHI Institute
4374 Dant Blvd
Reno NV 89509 USA
richard@chi.us
Direct Phone: 949-842-2834
www.chi.us



From: aburgans@douglasnv.us
To: wrice@douglasnv.us
Subject: RE: My little election audit in Douglas County
Date: Wednesday, September 22, 2021 2:54:24 PM

No, we use Dominion. The original contract was signed in 2017 with amendments in 2020. If you want to discuss our machines I am more than happy to. I feel very confident in them.

I have our rep coming here in January to hold a training for nearby Clerks and Registrars and I have requested they do a training for the Commissioners also. I feel it a good time for you all to see the machines and how they work from the inside out.

Let me know if you have any other questions,

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: Rice, Wesley <wrice@douglasnv.us>
Sent: Wednesday, September 22, 2021 2:52 PM
To: Burgans, Amy <aburgans@douglasnv.us>
Subject: RE: My little election audit in Douglas County

Amy,

It was my understanding that we were no on the DDominion system. I thought we used Dibold.

Wes

From: Burgans, Amy
Sent: Wednesday, September 22, 2021 11:00 AM
Subject: RE: My little election audit in Douglas County

BLIND CC to the BOCC

Commissioners,

Please do not "Respond All" to Richard's email as it constitutes a quorum. Instead, if you want to reach out to him or I, respond only to us.

Thank you,

Amy Burgans

Douglas County Clerk-Treasurer

NV-DOUGLAS-22-0005-A-000056

DC056

ABurgans@douglasnv.us

775-782-6273

From: Richard Lee <richard@chi.us>

Sent: Wednesday, September 22, 2021 10:51 AM

To: Burgans, Amy <aburgans@douglasnv.us>

Cc: Tarkanian, Danny <DTarkanian@douglasnv.us> <DTarkanian@douglasnv.us>; Engels, John <jengels@douglasnv.us> <jengels@douglasnv.us>; Gardner, Mark <MGardner@douglasnv.us> <MGardner@douglasnv.us>; Rice, Wesley <wrice@douglasnv.us> <wrice@douglasnv.us>; Nowosad, Walter <WNowosad@douglasnv.us> <WNowosad@douglasnv.us>

Subject: My little election audit in Douglas County

Hi Amy,

I have a brief report for you on my research, plus an article on the Mesa County Clerk Forensic Report. I have copied the County Commissioners in case any of them want to spend an evening knocking on doors to validate my findings of fraud first-hand.

First, In comparing voter spreadsheets for several counties, I noticed that Storey county showed only 200 voters who didn't vote whereas the Secretary of State summary for Storey County showed about 700 non-voting voters. This made me curious. I walked around my neighborhood in Southwest Reno (Washoe) knocking on doors of those where reported as having not voted. I found that only 1 of the 9 I spoke with reported not voting. 3 were not real voters (Two had moved away and one was a double registered voter who had reported the uncorrected problem in past years.) 5 of the 9 reported that **they had voted**, 3 in person and two by mail. Because both in-person and mail-in ballots were not recorded as having been voted, this indicates to me that the Dominion tabulator must be responsible for the discrepancies. (It is less likely that the Dominion ICX Prime tablets combined with some loss of mail-in ballots was the cause.) There were 67,000 voters who were claimed to have not voted. 5/9 of 67,000 voters in Washoe (or 37,000 stolen votes) would be sufficient to reverse the presidential race in Nevada.

Douglas County Findings: I was thinking of going further into my Washoe neighborhood to "verify" my findings, but, instead, looked at the Douglas list provided to me by Misha. There were almost no people listed as having not voted on that list, which was odd. So I drove to Riverview Drive in Gardnerville and knocked on **every** door on a stretch of the street. This was probably a better sampling method. Of the 14 who lived in the homes I spoke with, 7 voters or 50% had voted but were not listed in Misha's spreadsheet. They had voted either by mail or in person. The other 7 were listed as having voted. I checked Storey County and also found similar discrepancies, but not as great as I found in Washoe and Douglas counties. The problem is systemic, state-wide, not localized.

My point in telling you this is that I believe that your insistence that the Dominion system is 100% reliable is false. You don't know. You merely trust the words of the Secretary of State and Dominion Voting Systems.

One County Clerk, Tina Peters, in Mesa County, Colorado made a forensic copy of her Dominion

NV-DOUGLAS-22-0005-A-000057

Server before an agent of the Secretary of State and an agent of Dominion broke into her office and erased voter data on her Dominion Server, which is a serious criminal act. I have a copy of the forensic report documenting the crime if you need it, but here is an article I saw this morning which inspired me to write to you.

<https://useip.org/2021/09/21/bombshell-report-proves-state-and-federal-election-crimes-committed-county-commissioner-leaks-to-press-instead-of-reporting-crimes/>

Here are two quotes from this article: *‘...Both claimed in meetings with citizens that the Secretary of State’s and the Colorado Attorney General’s Offices issued formal warnings to them advising against allowing citizen access election records for audits, including electronic records generating from the Dominion voting systems; or they would be “sued.”*

"The expert report proves serious crimes were committed by Peters’ accusers and may save or implicate other Colorado County Clerks. Given this proof, County Clerks across Colorado are at risk of being responsible for election crimes simply for trusting Matt Crane, the Executive Director of the CCA, The Secretary of State Jena Griswold, and electronic voting machine vendors."

I have now learned that the Secretary of State of Nevada shut down an attempted audit of the Dominion server in Lander County. Thus, just as in Colorado, the Secretary of State and Dominion seem to be working in conspiracy to “secure the election” for the Democratic Party or some other agency in Nevada.

It occurs to me that you may have fallen victim to allowing voter fraud by trusting Dominion representatives, the organization that coordinates meetings of County Clerks, and the Secretary of State of Nevada. The job of the County Clerk is not to trust, but to verify.

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NV-DOUGLAS-22-0005-A-000058

examination of the Dominion Voting System, the State Voter Verification System, and the ERIC system, all of which appear to me to be part of the system of fraud I have observed in multiple Nevada counties.

All computer stuff is pretty theoretical, and very difficult to audit. However, I went to the voters and simply asked if they voted. To verify my findings first hand, you may want to take an evening or two and knock on doors of Douglas County residents as I did. I exposed a mountain of fraud. My results and a larger scale follow-up study will prove to you that the Dominion System provided false results in Douglas County. There is no need to try to find out which algorithms or sub-systems were broken. The election system produced false results and must be discarded.

If you have any questions I will be happy to assist.

Sincerely, Richard

Richard H. Lee, Biosystems Engineer
CEO, Director of Research and Development
CHI Institute
4374 Dant Blvd
Reno NV 89509 USA
richard@chi.us
Direct Phone: 949-842-2834
www.chi.us



From: aburgans@douglasnv.us
To: WNowosad@douglasnv.us
Subject: Re: My little election audit in Douglas County
Date: Friday, September 24, 2021 5:26:32 AM

Absolutely!! I'm free before 10:30. Do you want to meet in person or over the phone? Call me at (775) 291-2123.

Thanks,

Amy

On Sep 23, 2021, at 8:35 PM, Nowosad, Walter <WNowosad@douglasnv.us> <WNowosad@douglasnv.us> wrote:

Amy,
Can we talk sometime on Friday. You name the time.
Walt

From: Burgans, Amy
Sent: Wednesday, September 22, 2021 11:00 AM
Subject: RE: My little election audit in Douglas County

BLIND CC to the BOCC

Commissioners,

Please do not "Respond All" to Richard's email as it constitutes a quorum. Instead, if you want to reach out to him or I, respond only to us.

Thank you,

Amy Burgans
Douglas County Clerk-Treasurer
ABurgans@douglasnv.us
775-782-6273

From: Richard Lee <richard@chi.us>
Sent: Wednesday, September 22, 2021 10:51 AM
To: Burgans, Amy <aburgans@douglasnv.us>
Cc: Tarkanian, Danny <DTarkanian@douglasnv.us> <DTarkanian@douglasnv.us>;
Engels, John <jengels@douglasnv.us> <jengels@douglasnv.us>; Gardner, Mark
<MGardner@douglasnv.us> <MGardner@douglasnv.us>; Rice, Wesley

<wrice@douglasnv.us> <wrice@douglasnv.us>; Nowosad, Walter
<WNowosad@douglasnv.us> <WNowosad@douglasnv.us>

Subject: My little election audit in Douglas County

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If you have any questions I will be happy to assist.

Sincerely, Richard

Richard H. Lee, Biosystems Engineer
CEO, Director of Research and Development
CHI Institute
4374 Dant Blvd
Reno NV 89509 USA
richard@chi.us
Direct Phone: 949-842-2834
www.chi.us

<image001.jpg>

From: aburgans@douglasnv.us
To: mwlaschin@sos.nv.gov; MCase@douglasnv.us
Subject: RE: NV - Douglas County Mysteriously Deletes 82% of Voters from its Rolls???
Date: Thursday, August 19, 2021 10:17:00 AM

That's perfect. Thank you for "having our back"!

Best,

Amy Burgans
Douglas County Clerk-Treasurer
ABurgans@douglasnv.us
775-782-6273

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

From: Mark Wlaschin <mwlaschin@sos.nv.gov>
Sent: Thursday, August 19, 2021 10:02 AM
To: Burgans, Amy <aburgans@douglasnv.us>; Case, Misha <MCase@douglasnv.us>
Subject: RE: NV - Douglas County Mysteriously Deletes 82% of Voters from its Rolls???

Here's what I sent him this morning (attached). No response just yet, but if he does send something, I will let you know.

Mark A. Wlaschin
Deputy Secretary of State for Elections
Office of Secretary of State Barbara K. Cegavske
101 North Carson Street, Suite 3
Carson City, Nevada 89701
(775) 684-5720
mwlaschin@sos.nv.gov

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

From: Burgans, Amy <aburgans@douglasnv.us>
Sent: Thursday, August 19, 2021 9:56 AM
To: Mark Wlaschin <mwlaschin@sos.nv.gov>; Case, Misha <MCase@douglasnv.us>
Subject: RE: NV - Douglas County Mysteriously Deletes 82% of Voters from its Rolls???

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

I think the most ironic part of the whole thing is that he adds all of the contact information for the SoS and other agencies for people to reach out to and complain about how horrible we are and how inept we are in running an election, but there is not contact information for him. Otherwise I would have emailed him and let him know his error.

Odd.....

Amy Burgans
Douglas County Clerk-Treasurer
ABurgans@douglasnv.us
775-782-6273

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

From: Mark Wlaschin <mwlaschin@sos.nv.gov>

NV-DOUGLAS-22-0005-A-000064

Sent: Wednesday, August 18, 2021 4:23 PM
To: Burgans, Amy <aburgans@douglasnv.us>; Case, Misha <MCase@douglasnv.us>
Subject: RE: NV - Douglas County Mysteriously Deletes 82% of Voters from its Rolls???

Hah! That's exactly what I thought it was. Amazing.

Mark A. Wlaschin
Deputy Secretary of State for Elections
Office of Secretary of State Barbara K. Cegavske
101 North Carson Street, Suite 3
Carson City, Nevada 89701
(775) 684-5720
mwlaschin@sos.nv.gov

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

From: Burgans, Amy <aburgans@douglasnv.us>
Sent: Wednesday, August 18, 2021 3:55 PM
To: Mark Wlaschin <mwlaschin@sos.nv.gov>; Case, Misha <MCase@douglasnv.us>
Subject: RE: NV - Douglas County Mysteriously Deletes 82% of Voters from its Rolls???

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So, I watched the video and I found the problem with his math. He is using the numbers from the voters from the School Board District 4. He is stating that 14,701 people voted for the area 4 Douglas County School Board candidate but that only 2,477 registered voters live in that area. The problem is, that is an at large election so the whole County can vote for it.

Didn't take long to debunk that one.

Thanks for letting us know!

Amy Burgans
Douglas County Clerk-Treasurer
ABurgans@douglasnv.us
775-782-6273

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

From: Mark Wlaschin <mwlaschin@sos.nv.gov>
Sent: Wednesday, August 18, 2021 3:25 PM
To: Case, Misha <MCase@douglasnv.us>; Burgans, Amy <aburgans@douglasnv.us>
Subject: RE: NV - Douglas County Mysteriously Deletes 82% of Voters from its Rolls???

Yeah, there a number of basic discrepancies that were overlooked that make this laughable.

Hopefully it doesn't create any additional headaches for you.

Mark A. Wlaschin
Deputy Secretary of State for Elections
Office of Secretary of State Barbara K. Cegavske
101 North Carson Street, Suite 3
Carson City, Nevada 89701
(775) 684-5720
mwlaschin@sos.nv.gov

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

From: Case, Misha <MCase@douglasnv.us>

Sent: Wednesday, August 18, 2021 3:22 PM

To: Mark Wlaschin <mwlaschin@sos.nv.gov>; Burgans, Amy <aburgans@douglasnv.us>

Subject: RE: NV - Douglas County Mysteriously Deletes 82% of Voters from its Rolls???

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Thanks for the heads up Mark. Their logic is....hard to follow.

Thank you in advance,

Misha Case

Deputy Clerk Coordinator - Elections

Douglas County, NV

MCase@douglasnv.us

P:(775)783-6023

F:(775)782-9016

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

From: Mark Wlaschin <mwlaschin@sos.nv.gov>

Sent: Wednesday, August 18, 2021 3:17 PM

To: Burgans, Amy <aburgans@douglasnv.us>

Cc: Case, Misha <MCase@douglasnv.us>

Subject: FW: NV - Douglas County Mysteriously Deletes 82% of Voters from its Rolls???

CAUTION: This email is from an external source. Use caution when clicking links or opening attachments.

From: aburgans@douglasnv.us
To: richard@chi.us
Subject: RE: Richard's Final informal Douglas County Voter Integrity Report
Date: Saturday, August 28, 2021 4:44:05 AM

Richard,

Thank you for your insight and opinion. Please allow me some time to digest what you have stated.

Best,

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: Richard Lee <richard@chi.us>
Sent: Friday, August 27, 2021 12:04 PM
To: Burgans, Amy <aburgans@douglasnv.us>
Subject: Richard's Final informal Douglas County Voter Integrity Report

Hi Ann,

I am winding down my informal investigation of Douglas County. I have included my conclusions here. I appreciate your view that the County is the central governmental unit which maintains the peace and protects the sovereign right to vote. The County Clerk upholds and defends the voice of the people. Through you and County Clerks in other counties, all elected representatives for the entire USA are determined. My view is that corporate interests, political interests, and foreign interests, along with factions in state and federal government have attempted to influence the outcomes of County elections across the country. The question to me is whether they have succeeded. I know you are concerned with this as well, though more satisfied than I that all fronts are protected in Douglas County. You probably know a lot more about this than I do, but I, an outsider, am looking from a different perspective. I hope you find my observations useful.

The Douglas County election appears pretty solid from many perspectives. However there are reasons for concern. Three notable factors related to Douglas County are 1. It is the third largest county in Nevada and does significantly influence outcomes of state contests. 2. It had the highest (88%) voter turnout of any county in the state. and 3. It has the highest (58%) mail in ballots in the State. After study I have identified two potential vulnerabilities. Both are related to the mail-in ballots. In examining vulnerabilities, I have assumed that all service providers outside the county must be considered suspect.

The Dominion tabulation system is a computer and has already been shown to be misused in a few counties. This does not mean that it was misused in Douglas County, but only that the possibility exists. I believe you have explored this. Filling in sample ballots and tabulating them is not an

adequate test because of the potential of influencing tabulator behavior by misprinting ballots. A much better test is taking a few batches of actual ballots, hand counting a few races, and comparing to the tabulator tapes. Also, the tabulator tapes can be manually summed within a few hours to verify the County totals. In some Counties there has been a problem of excess adjudicated ballots. I suspect you have ruled that out too. Thus, I believe you can secure the tabulator, and have probably done so.

The first area where there was likely interference in Douglas County is in your voter rolls. The ERIC System was adopted by the new SoS of Nevada. It is a 22 state co-op of Secretaries of State to provide centralized management of voter information purportedly to prevent voters from voting in multiple states. However, the ERIC system is mostly funded by the PEW Charitable Trust, which is a national organization with the stated goal to influence government policy. Some websites describe it as "leftist". The ERIC website shows that they have a program to identify all voters in each county of their member states who are not registered to vote but who are eligible to vote. It would also be possible for some employee or consultant working with the ERIC system to insert carefully crafted phantom voters with plausible addresses into their database and to leave dead voters, those who have moved out of state, and others in as well. You may have been told that the ERIC group can be trusted, but my view is that anyone outside of your office should not be trusted, but rather scrutinized and verified. (Even people within your office who handle any aspect of the election have been scrutinized by you.)

This ERIC system opens the door for political interest groups to get hold of this data and submit voter applications for eligible non-voters and phantom voters to your office. People or machines can sign the applications. Employees in your office will find, through the SoS voter database (and ERIC) that the applicants are eligible voters, and will enter them into your system. Your voter database provided by Misha shows that a surprisingly high number of addresses show two couples living in a single family home. (I didn't see 5 voters in a home, but saw a surprisingly high number of single family homes with 4 residents registered to vote.) It also shows that about 25% of voters receive their ballots in PO boxes. 25% is improbable for typical residents and should be questioned. It allows eligible voters who have not voted to be bypassed. You don't have nearly the percentage of out-of-state mailing addresses as Washoe County, so that is less of an issue. This is easy to test. Postage will cost you \$5000. You can have a local printer/mailing house (not a ballot printer) send a bulk mail postcard to each registered voter who voted by mail at their listed residential address. The card can be printed with "Return Service Requested". The USPS will not forward and will return many as "undeliverable at this address." The card can request that, "If the person to whom this post card is addressed either did not vote in the 2020 General Election or does not live at this address please call the County Clerk's office at _____." If you anticipate a large response, you can also mail the card as a return addressed post card and send it out in an envelope. You will probably quickly gain a long list of people who probably did not cast a legal ballot. If this list is large, fraud is indicated and further investigation of the mail-in ballots of the 2020 General Election is called for.

The second area where there may be a big problem is that additional mail-in ballots might have been created and mailed directly to your office, bypassing the voter. Any major printer who has access to a list of phantom voters in Douglas County, to the ballot templates, and to the SoS signature database can generate pre-voted mail-in ballots. They can even print the voter's signature on the

envelope in a perfect match to the digital signature on file. This can be especially effective if they only forge ballots for the registered voters who have not voted recently in the past and phantom voters inserted or not removed by ERIC.

I am certainly not accusing your printer, Integrated Voter Systems in CA of doing this, but I did find something rather suspicious. As you know bulk mail takes time. It requires many truck trips and many sorting steps. All I know from the document provided by Misha is that the planned shipment was filed on 9/24/2020. The ballots were subsequently delivered to the Fresno post office. After entry and sorting in Fresno, the batch is trucked to Las Vegas or Reno where it is broken into shipments for local post offices. It is then trucked to local post offices where it is sorted and prepared for delivery. It is then delivered. Interstate bulk mail generally takes from 4 to ten days to be delivered. The spreadsheet Misha provided to me shows that returned ballots started arriving in your office 4 days after the initial document was filed on the USPS website, with 24 arriving on the 28th, 254 arriving on the 30th, 320 arriving on the 1st, and 163 arriving on the 2nd. It is improbable (though admittedly possible) that ballots were shipped from Fresno, sorted, delivered to individual homes, voted, mailed, sorted again at the post office, and received by your office all within 4 days of the original document was filed on the USPS website. To check this, I suggest you find several of the 24 envelopes that were delivered to your office on September 28th and examine the signatures. If they are a perfect match to the signature on file, and if they appear to be printed with tiny dots rather than signed by pen (which indents the paper), more research into all the envelopes is indicated. If this happened, bubbles on ballots would probably also be filled in with dots rather than scribbled with a pin. This would allow identification of these fake ballots.

(We found this in Washoe where the drop ship paperwork was filed on November 2, the ballots were dropped at Reno post office on Nov 4, and the elections office started receiving valid mail-in ballots from the drop the very next day. In that case, it was absolutely not possible for the mail to have been mailed to the voter and returned to the voter office in a single day, no matter how fast the post office is.)

It appears from the drop ship document provided by Misha, that you did not use the "Full Service Intelligent Mail" option when your printer mailed your ballots from Fresno, California. This Intelligent Mail option can also track the return ballots. For this, the printer applies a bar code to both the original mail piece and to the return addressed envelope. This note is for future reference. You might include this postal service for the next election. Cost is minimal and it is a great tool, if the available reports are well utilized, to strengthen Douglas County voter integrity.

I hope you find these insights and suggestions useful.

Sincerely,

Richard

Richard H. Lee, Biosystems Engineer
CEO, Director of Research and Development
CHI Institute

NV-DOUGLAS-22-0005-A-000069

DC069

4374 Dant Blvd
Reno NV 89509 USA
richard@chi.us
Direct Phone: 949-842-2834
www.chi.us



From: aburgans@douglasnv.us
To: MCase@douglasnv.us
Subject: RE: Voter Spreadsheet follow-up
Date: Monday, August 16, 2021 4:25:39 PM

Great response.....

Amy Burgans

Douglas County Clerk-Treasurer

ABurgans@douglasnv.us

775-782-6273

From: Case, Misha
Sent: Monday, August 16, 2021 4:25 PM
To: 'Richard Lee' <richard@chi.us>
Cc: Burgans, Amy <aburgans@douglasnv.us>
Subject: RE: Voter Spreadsheet follow-up

Full amount Richard, nice try

Thank you in advance,

Misha Case

Deputy Clerk Coordinator - Elections

Douglas County, NV

MCase@douglasnv.us

P:(775)783-6023

F:(775)782-9016

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Sent: Monday, August 16, 2021 4:23 PM
To: Case, Misha <MCase@douglasnv.us>
Cc: Burgans, Amy <aburgans@douglasnv.us>
Subject: Re: Voter Spreadsheet follow-up

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Hi Misha,

Thanks for appreciating my persistence.

I will not be too persistent on this other issue: I already ordered the spreadsheet, and want just one additional column. Do I really need to pay the whole amount again?

Feel free to say, "Full amount, Richard. Nice try."

Richard

Richard H. Lee, Biosystems Engineer
CEO, Director of Research and Development
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richard@chi.us
Direct Phone: 949-842-2834
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On Aug 16, 2021, at 4:04 PM, Case, Misha <MCase@douglasnv.us> wrote:

Hi Richard,

I am so happy you were able to get through to someone at the Post Office and am super impressed with your persistence! I have attached the invoice for the 12/30/20 back dated report. I will send it over to you once payment is remitted, just like last time.

Thank you in advance,

Misha Case

Deputy Clerk Coordinator - Elections
Douglas County, NV
MCase@douglasnv.us
P:(775)783-6023
F:(775)782-9016

From: Richard Lee <richard@chi.us>

NV-DOUGLAS-22-0005-A-000072

DC072

Sent: Monday, August 16, 2021 3:55 PM
To: Case, Misha <MCCase@douglasnv.us>
Cc: Burgans, Amy <aburgans@douglasnv.us>
Subject: Re: Voter Spreadsheet follow-up

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Hi Misha,

Thank you for considering my explorations.

1. Yes. Please send me a back-dated report of active registered voters.
2. Thank you. Good answer.
3. After 8 phone calls to 3 different numbers, I finally got through to William in the Bulk Mail division in the Fresno Post office. He confirmed that the bulk mail batch receipt was authentic. They did receive and process it. You are absolutely right on this. Please forgive my insistence. In my process, I can't just trust. I must verify.

I appreciate your assistance. After spending more time with your excel spreadsheet, I am more impressed with your organizational and logical skills.

Sincere thanks,

Richard

Richard H. Lee, Biosystems Engineer
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<image001.jpg>

On Aug 13, 2021, at 3:09 PM, Case, Misha <MCCase@douglasnv.us> wrote:

Hi Richard,

For question 1, since this is a mail ballot spreadsheet only the addresses connected to where the ballots were mailed were pulled. You cannot register to vote in Douglas county without first providing us a confirmed Douglas county residential address i.e. you cannot register out of state, at a commercial address, or at a PO Box or UPS mailbox type store.

I can send you a report of who our active registers voters are in Douglas County that includes their residential and mailing address at this exact moment but I cannot pull a back-dated report of active registered voter during the election cycle as our database is being updated daily.

For question 2, we only have a vendor send out the first round of ballots and all other ballots that were sent out or picked up in-person were directly from our office using our Douglas County mail service employee. We follow NRS which states that we must require our in-person voters either surrender their mail ballot to vote in-person, which we keep under lock and key for 22 months, or they sign an affidavit affirming under penalty of law that they will not and have not attempted to vote their mail ballot.

For question 3, we have no reason to follow up with the post office and IVS regarding mailing because we already did this during the election. We coordinate when ballots go out by our vendor and confirm via our employees and our voters and the immediate return of undelivered mail that our ballots were sent on the date they were supposed to. We are in constant contact with our vendors and with our postal service representatives during election cycles as getting out mail ballots out on time is required by law.

This is an actual USPS postage receipt for bulk mailing and is consistent with every other postage receipt we received when hand delivering ballots to our local Minden post office.

Thank you in advance,

Misha Case

Deputy Clerk Coordinator - Elections

Douglas County, NV

MCase@douglasnv.us

P:(775)783-6023

F:(775)782-9016

From: Richard Lee <richard@chi.us>

NV-DOUGLAS-22-0005-A-000074

DC074

Sent: Friday, August 13, 2021 2:55 PM
To: Case, Misha <MCCase@douglasnv.us>
Cc: Burgans, Amy <aburgans@douglasnv.us>
Subject: Voter Spreadsheet follow-up

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Hi Misha,

Thank you! This is quite a detailed spreadsheet. I've been studying.

A few questions:

1. 25% of people to whom ballots were sent do not list a physical address in Douglas County, at least on this spreadsheet. They list an out-of-county address or a PO box. The physical address of every voter seems very important. It is hard to spot people who are registered twice. Can you send me a spreadsheet which includes the physical address of their residence? Also, Mailing so many ballots to non-residences seems risky. Do you have a way of verifying that these 25% of your ballots were sent to actual Douglas County residents?

2. I was quite amazed to see that about 86% of ballots mailed out in the batch which matches the USPS receipt you sent me were returned to you as cast, spoiled, or undeliverable. This means only 14% of those ballots were lost, thrown away, or forgotten by voters. Did you ask in-person voters to bring in and surrender their mail-in ballots? or did 2/3 of in-person voters just do it spontaneously?

3. I tried to follow up on the USPO bulk-mailing receipt you emailed to me. 37,000 ballots were apparently printed by IVS, handed off to a subsidiary in the same building, PacWest Direct, and dropped at the USPTO in Fresno, CA 93706. I called the USPO to verify but have not yet received a call back. Not returning phone calls may be normal for busy Post Offices. I did get through to the operator who gave me the direct line to Janice, the employee who handles bulk mail questions. Her direct line is (559) 497-7630. I suspect that, when and if she calls me back, she will say that I am not either the mailing agent nor the Mail Owner so these details cannot be divulged to me. As I looked at the receipt you sent me, I realized that it appears to be a preliminary postage estimate prepared by PacWest Direct on the USPS website. It leaves blanks for "mail arrival date" "Payment Date and Time" and "close date". In addition, toward the top on the right side in big letters it says "PLANNED" which suggests a future drop. From my examination, this does not seem to be a USPO

mailing receipt, an acceptable chain of custody document for proof of mailing. It seems it might be a deceptive place holder.

Now that we have identified the post office where mail was supposedly dropped on behalf of the Douglas County Clerk, the mailing account number and permit imprint used by IVS, I believe you can get a full report from the post office of everything that was mailed for you by IVS or PacWest Direct through that post office. As I am not an authorized agent of the Douglas County Clerk, and if you agree, please call Janice at the USPO (559) 497-7630 and see if you can get verification of what was dropped on your behalf and when. If you can't get a response, please let me know and I will drive over to Fresno and ask in person.

Thanks,

Richard

Richard H. Lee, Biosystems Engineer
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<image001.jpg>

On Aug 10, 2021, at 1:24 PM, Case, Misha
<MCase@douglasnv.us> wrote:

Hi again Richard,

I have attached the requested data for the list of voters who were sent a mail ballot for the General Election of 2020.

In column AI is the date the ballot was sent
In column AJ is the date ballot was returned, if it was returned.

Column AK is for whether the ballot was accepted, rejected

or spoiled. If it was marked spoiled it means the voter surrendered their ballot to vote in-person. Column AL has the ballot codes for why they were rejected or accepted. I attached a ballot status report code for you as well.

Please feel free to call or email if you have any additional questions.

Thank you in advance,

Misha Case

Deputy Clerk Coordinator - Elections
Douglas County, NV
MCase@douglasnv.us
P:(775)783-6023
F:(775)782-9016

From: Richard Lee <richard@chi.us>
Sent: Monday, August 9, 2021 3:45 PM
To: Case, Misha <MCase@douglasnv.us>
Cc: Burgans, Amy <aburgans@douglasnv.us>
Subject: Re: Another Voter Data question

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Hi Misha,

Thank you for your quick response!

So you understand what I am looking for, I want to make sure all ballots printed by IVS were delivered to the post office, and to know when they were delivered. For this:

The voter spreadsheet I am looking for is like what I got from Washoe. It showed all voters who were sent an absentee ballot. It showed when each mail-in ballot was delivered to the post office, when it was received back to the County, and whether it was counted as a verified ballot. The Washoe spreadsheet also included those voters who voted in person and those voters who voted by email and however else they voted. It did not contain any private information about the votes the voter cast.

The information from IVS which I need for this analysis is a list of when and where groups of ballots were delivered by IVS to the USPS. Copies of USPS receipts will work for me as well. Each time IVS “drops a batch” (USPS bulk mail terminology) they receive a receipt from the USPS office which shows the date, time, number of pieces, and which branch of the USPS received them. For your best chain of custody, they would have sent you a copy of each one of these receipts for bulk mail drop as evidence of work completed. In Washoe, the printer (a different printer from IVS) provided a list of all their bulk mail drops to the county. I need whatever you got as proof that IVS delivered the printed mail-in ballots to the USPS. I included the filled out application sheet you sent me. Feel free to call me for a credit card number.

Sincere thanks,

Richard

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<image001.jpg>

On Aug 9, 2021, at 12:41 PM, Case, Misha
<MCase@douglasnv.us> wrote:

Hi again Richard,

NV-DOUGLAS-22-0005-A-000078

DC078

I am unsure what you mean by “USPS drops” by the print mail vendor we used. For the 2020 General Election we used IVS (Integrated Voting Systems)) for our print mail vendor. If you could please elaborate on what information you are looking for I would be happy to try to explain.

As for a list of those who voted in the 2020 election, there is a cost associated with this data, it is \$.01 per voter name on the list. I have attached an invoice with the numbers of voters on the requested list and the associated costs.

Thank you in advance,

Misha Case

Deputy Clerk Coordinator - Elections
Douglas County, NV
MCase@douglasnv.us
P:(775)783-6023
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From: Richard Lee <richard@chi.us>
Sent: Monday, August 9, 2021 12:27 PM
To: Case, Misha <MCase@douglasnv.us>
Cc: Burgans, Amy <aburgans@douglasnv.us>
Subject: Another Voter Data question

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Hi Misha,

I am sorry you are at home not feeling well today. While I was visiting, Amy, your new Clerk Treasurer was very generous with her time with me. I tried asking her my question, but she directed me to you, once again. As you may remember we had a “stand-up meeting in your office while I asked about details of voter integrity.

Here’s what I am looking for. I would like to

NV-DOUGLAS-22-0005-A-000079

review the list of USPS drops of 2020 Mail-in ballots which was provided by the printer. I believe you said it was E&H.. Please, if you can, email me a copy of this USPS drop document from the ballot printer. Also, please send me the spreadsheet of voters who voted in the 2020 general election. I want to see if there is a relationship between when ballots were sent and the percentage of ballots that were voted and returned to your office.

Sincere thanks, and I hope you are feeling better soon. (Your office seems like it has pretty good air quality so it might be one of the safest places to hide from the smoke in MInden.

Sincere thanks,

Richard

**Richard H.
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<image001.jpg>

<Richard Lee GE20 Data 8.9.21.docx>

<111220 AB [SENT.zip](#)><Ballot Status Report Codes.pdf>

<Richard Lee 12.30.20 Back Dated Report.docx>