

September 11, 2023

The Honorable Michael Thompson, Chairman
2023 Special Committee on Elections
Kansas State Capital

Dear Chairman Thompson:

We are grateful to the **2023 Special Committee on Elections** legislative delegation for their bipartisan participation in restoring the trust of the election process, as without it, a civil society will not survive. Nations In ACTION appreciates Sen. Dennis Pyle and Sen. Rob Olson for their stellar work on the audit and enabling us to assist in testifying and providing strategic counsel on audit components.

Your committee should be horrified to learn the audit results which exposed statute and personnel failures.

Courage is necessary for the next steps:

1. Repair the statutes.
2. Investigate and prosecute hackers.
3. Investigate and punish the Secretary of State and elections officials for failures.
4. Investigate and prosecute third party organizations that interfered, funded and cultivated votes.
5. Require the Attorney General to open investigations based on the committee findings.
6. Provide full transparency to ALL Kansas citizens with regular press briefings.

Please find attached the Statute Verification Checklist & Election Security Legislation Requirements. We will support your efforts to ensure statutes enable prevention and prosecution. Kansas and all states using election equipment need staff with specialized skills surpassing hackers and foreign adversaries that wish to cause harm thus use of election equipment must be reconsidered if funding and security cannot be assured.

Elected officials must ensure the security of every vote and voting systems. At this time in our nation, we are called to work together regardless of party affiliation to protect every person's vote and intent of the electorate. Validating election security is a must as Americans now question which of their "elected" officials actually won fairly or were placed into office, how many times did their state election systems get hacked and how many individuals coordinated to submit fake or stolen ballots. Legislators, Governors, Attorney's General, Secretaries of State and county election supervisors must decide how they prioritize preventing the theft of a single vote and cyber-attacks through legislation, funding, security, and willingness to overturn erroneous results. States have an opportunity to **statutorily prevent** actions that are used to steal elections with stiff penalties and incarceration to restore public trust in our system and elected officials. Statistical irregularities and affidavits across America prove elections were not clean in 2020 and 2022 which gave us the foundation for the statute checklist.

Thank you for abiding by your constitutional duties and restoring the fundamental right to vote in a secure manner.

Sincerely,

Maria

Maria S. Zack, Chairman

Cc: Kari Sue Vosburgh, Brett Anderson, Kansas Nations in Action

ELECTION SECURITY & STATUTE VERIFICATION PROCESS

- 1) All data related to an election that is not part of an active investigation, subject to privacy requirements, or related to the security of the election process must be available to the public upon request.

VOTER ROLLS

- 1) Voter rolls must be audited and updated on an annual basis. The audit must specifically have processes that ensure people who have relocated or died are removed from the voter rolls. Failure to perform this annual audit is considered a dereliction of duty and a violation of the public trust.
- 2) Knowingly registering to vote using a false address commits a felony.
- 3) Only U.S. citizens may vote in state and local elections.

VOTING

- 1) A person may not give or offer anything of value (e.g., money, gift cards, trinkets, discounts, etc.) to another person to entice them to vote or to request an absentee ballot. Violation of this rule shall be considered a felony.
- 2) A person may not receive or request anything of value (e.g., money, gift cards, trinkets, discounts, etc.) from another person to vote or to request an absentee ballot. Violation of this rule shall be considered a misdemeanor.
- 3) It shall be unlawful to collect, drop off, or mail absentee ballots on behalf of another person unless that person is a member of the individual household. Violation of this rule shall be considered a felony.
- 4) Voter's may only vote within their assigned district. If a voter attempts to vote outside their district, they must complete a provisional ballot which is provided to law enforcement for investigation. To receive the provisional ballot, a voter must provide valid government issued identification confirming the identity of the voter. The ID of the voter is confirmed when at least two poll workers from opposing political parties, law enforcement and any citizen that desire to participate in the ID confirmation process sign an affidavit confirming the identity of the individual and the issued ballot.
- 5) An absentee ballot must be completed by the voter who is authorized to vote with the ballot. Knowingly completing another's absentee ballot for which the individual is not authorized to vote shall be considered a felony.
 - a. Staff at nursing homes and other facilities are prohibited from completing absentee ballots of any individual. Penalties include fines no less than \$50,000, incarceration and revocation of business permit.
- 6) Early voting poses great security risk. This period should be removed as absentee ballots are available to all voters unable to participate in person.
- 7) When registering to vote, registrants shall acknowledge penalties associated with violations of election laws. Additionally, penalties for committing voter fraud will be prominently displayed at each polling location and included with absentee ballots.
- 8) Prior to the election, state and local governments provide advertisements via billboards, social media and radio that contain: It is illegal to vote out of county and state, with an illegal address including mail box facilities and under multiple aliases.

MACHINES

- 1) Voting machines and tabulators must be prohibited. States are unable to ensure full funding to avoid cyber-attacks. All votes must be made on a physical ballot.
- 2) No machines used in the election process may be capable of receiving or transmitting any signal to another machine except through a physical connection.

3. Machines used shall be subject to full forensic audit
 - a. Audits shall include software, hardware and firmware
 - b. Any machine capable of internet access are forbidden
 - c. Any machine with backdoors enabled are considered illegal
 - i. Prosecute vendor, owners and employees knowledgeable of intent to provide hackable equipment.
 - ii. Punishment shall include harsh fines and mandatory incarceration of no less than 10 years in a jail facility and banned from involvement in elections for life.

ELECTION LOCATIONS

- 1) Mobile voting locations are prohibited.
- 2) Ballot drop boxes are a high security risk for theft and placing illegal ballots anonymously. Recommend all shall be prohibited and investigations pursued of those proposing, advocating and funding. When state's authorize municipalities to have drop boxes, they are to be secure from vandalism, only accept one ballot at a time and possess tracking and surveillance equipment with chain of custody never broken or ballots become void. Before a ballot may be accepted at a drop box, the drop box must record the identity of the person dropping off a ballot.

CHAIN OF CUSTODY

- 1) All equipment used in an election must have a unique identifier and security features, which are recorded and maintained in a database available to the state and local law enforcement.
- 2) A chain of custody must be maintained for each piece of equipment. Every time a piece of equipment is moved or accessed; a record must be created and maintained by the state in collaboration with local law enforcement.
- 3) All ballots used in an election must have a unique identifier and security features, which are recorded and maintained in a database available to the state and local law enforcement.
- 4) A chain of custody must be maintained for each piece of ballot made available during an election. Every time a ballot is moved, a record must be created and maintained by the state in collaboration with local law enforcement.

ELECTION WORKERS

- 1) Election workers are provided with the contact information for where they can report any illegal activity of which they are aware before working an election.
- 2) Election workers must submit a timesheet and complete an affidavit certifying that they did not witness or participate in any illegal activity. This information will be submitted to the Inspector General of the State, Secretary of State, Attorney General, local law enforcement following the election.
- 3) Election workers must wear body cameras while working during an election or working with election materials or equipment.
- 4) Election workers will cross reference all mailbox and or business addresses to eliminate the illegal voter files and report to local law enforcement. Once eliminated, poll workers shall be prohibited from issuing provisional ballots to those individuals.
- 5) Supervisors of Election and Law enforcement shall hold one public meeting 1-2 months prior to the primary and general election to explain illegal activities that will result in prosecutions and incarceration. The role of citizens will be outlined in abiding by the law and reporting, through affidavits, any suspicious activity. All political parties shall be invited to participate and lead question and answer session following the presentation.

AUDITS

- 1) An election audit will be performed following each election.
 - a. Certification of the election may not occur until the audit is completed.
 - b. An audit must confirm that any electronic tally of votes is supported by valid physical ballots from an election.
 - i. Each security feature present on a physical ballot must be confirmed before a physical ballot is considered **valid**.
 - ii. Each valid physical ballot counted must be witnessed by at least one member of the opposing party having sufficient capability to confirm the ballot physically and visually.
 - iii. All valid physical ballot counting must be live streamed, recorded, and available to the public.
 - c. An audit must also include a statistically significant canvass of the vote.
- 2) When a potentially fraudulent ballot is identified, the ballot must be set aside and subjected to a heightened review process to assess the validity of the ballot.

BALLOTS

- 1) All votes cast in an election must be made on a physical ballot.
- 2) Physical ballots must have security features sufficient to ensure that effectively no fraudulent ballots are counted during an election.
- 3) Each ballot must include a unique identifier so that the location of the printing of the ballot along with the precinct to which it belongs is knowable immediately by review of the unique identifier.
- 4) Each valid physical ballot cast in an election must be scanned and recorded for audit purposes. Valid physical ballot must be maintained for a minimum of 12 years following the election in which it was counted. Electronic scans of the valid physical ballots shall be retained indefinitely.
- 5) Absentee ballots must be sufficiently secure to ensure that no one may determine the party affiliation of the absentee voter or any vote cast until the ballot envelope is opened for counting.
- 6) Absentee ballots must be requested by the voter who must provide sufficient documentation to confirm their identity, which must include at least a valid government identification.
- 7) Absentee ballots must include a signature. The signature may be analyzed by computer system with an error rate not exceeding .0001. Absentee ballots must then be analyzed physically

COUNTING

- 1) Law enforcement officials and security cameras shall be present and activated for all counting of ballots
- 2) All valid physical ballots must be counted by hand count. An electronic ballot machine can be used to confirm only
- 3) A ballot may not be counted, whether electronically or physically, until each security feature present on a physical ballot must be confirmed before a physical ballot is considered **valid**
 - a. Each valid physical ballot counted must be witnessed by at least one member of the opposing party having sufficient capability to confirm the ballot physically and visually and, if requested, by any member of the public
 - i. All valid physical ballot counting must be live streamed, recorded, and available to the public

CERTIFICATION

- 1) Prior to certification, law enforcement representing local, state, and federal agencies must certify that the election was without fraud and that all allegations of fraud were investigated

PENALTIES

- 1) Knowingly violating election integrity laws must be criminalized and result in penalties up to and including significant monetary penalties and prison sentences
- 2) An individual who knowingly casts a fraudulent vote, commits a felony
- 3) An individual who knowingly destroys an absentee ballot, commits a felony

PUBLIC SERVICE ANNOUNCEMENTS

- 1) Prior to an election, public service announcements will go out explaining how to spot election fraud and the penalties for violation election laws.

PUBLIC OFFICIAL ACCOUNTABILITY

- 1) A Secretary of State or election supervisors may be recalled by legislative vote or popular vote if they fail to perform their duty, investigate fraud, conduct full audits when validly triggered, or fail to notify citizens of election system breaches occurring during an election.

PUNISHMENTS

- 1) Determine the value of stealing one, many, or an entire outcome to alter an election.
 - a. Sabotaging election equipment (Hardware, Software, Firmware)
 - b. Failure to investigate (elected officials, govt officials, law enforcement, vendors)
 - c. Fake voters
 - d. Voting in multiple locations
 - e. Methodically orchestrating the purchase and use of election equipment
- 2) Failure to conduct audits
 - a. County Supervisors of Elections (responsibility)
 - b. State oversight of results and follow-up actions
- 3) Intent to elect or appoint compromised, coerced, or threatened government officials
 - a. Failure of to comply with open records
 - b. Unwillingness to assist law enforcement and subject to a polygraph
 - c. Failure to complete an affidavit
- 4) Law enforcement shall review, prioritize and investigate all affidavits.
 - a. Affidavits shall be made publicly available and easy to find on the internet with outcomes and prosecutions
 - b. Those that filed the affidavit receive law enforcement decision to investigate, if lacking information, or information was not credible
 - c. Affidavits intentionally filed for misinformation are subject to full prosecution

**NATIONS IN ACTION's FEDERAL, STATE AND COUNTY ELECTION SECURITY & STATUTE
VERIFICATION CHECKLIST**

CODE	Strengthen statutes to prevent new fraudulent election activities and increase penalties:	PROCESS:
KEY TO CODES	<p>ABSENTEE BALLOTS (AB): Printing, Numbering, Envelope quality and printing, unfolded, reprinted, Signature Verification fines for not validating, Automatic investigation and imprisonment if intentionally fail to use purchased, validated and approved software; BALLOT SECURITY (BS) Location, Printing, Envelopes, Trackers, Delivery in transit (US mail) onsite, Adjudication, Provisional ballots provided with onsite photograph for validation; DROP BOXES (DB) – Ban; Cameras, Surveillance, Trackers EQUIPMENT SECURITY (ES) Firmware, Software, Hardware, Servers, Server Farm Access, Storing, Backup, Handling, Purchasing, Delivery, Set up, Internet Access, Data Breaches and attempts, Contract content; OUTSIDE INFLUENCE (OI) – Prohibit financial and other influence; LAW ENFORCEMENT: Create task force and fund, investigate, support election day, LEGAL ASSISTANCE (LA) – Election Law experts assist poll workers and watchers to ensure adherence to the law. POLL WORKERS/WATCHERS (PW) – report illegal activity, law enforcement administered affidavits; PROCESS SECURITY (PS) - Poll Workers background checks - no felonies, Affidavits with Felony & Fines for falsification; Educate elected officials on affidavits and law violation presentations. SUPERVISORS OF ELECTIONS (SE): Polygraphs before and after election, Affidavits administered with law enforcement on site and self-administered; VIDEO SURVEILLANCE/ PHOTOGRAPHS/ PUBLIC STREAMING; (VS) - Enable full surveillance for the public to monitor 24 hours a day at start of site opening for the election site set up and through site closure and movement of equipment and ballots to storage. VOTERS RESPONSIBILITY (VR) – ability to photograph illegal activity; File Affidavit on site for viewing illegal activity. VOTER FILES (VF) – Ensure only legal in state, single state voters!</p>	
AB	No individual or organization may collect absentee ballots. Mandatory investigations and punishments for individuals whom provide or accept. Affidavits and tips identifying payment or accepting gifts or items of value must be prosecuted publicly and swiftly. Punishment: Fines to Incarceration based on severity.	AUDIT, LAW ENFORCEMENT INVESTIGATION, & LEGISLATION
AB	No individual or organization may pay money, gifts or items of value to entice a vote including illegal registrations, completion of fake or other voter’s absentee ballots.	INVESTIGATION, AUDIT & LEGISLATION
AB	Poll workers allowing absentee ballots fraudulently completed and counted knowing incomplete or fraudulent will have a mandatory jail sentence and fine with felony conviction.	INVESTIGATION, AUDIT & LEGISLATION
AB	Absentee ballots that are unfolded are illegal ballots when previously sent folded. Affidavits should be completed immediately and staff questioned. A full investigation by law enforcement is required immediately and a review of chain of custody to identify the staff that embedded these ballots. (ILLEGAL ACTION)	INVESTIGATION, AUDIT & LEGISLATION
AB	Ballots replicated by a photo copy machine are illegal. Affidavits should be completed immediately and staff questioned. A full investigation by law enforcement is required immediately and a review of chain of custody to identify the staff that embedded these ballots.	INVESTIGATION, AUDIT & LEGISLATION
AB	Any postal worker who interferes in the delivery of absentee ballots is subject to a fine and jail sentence. Postal workers shall complete the govt workers affidavits. (ILLEGAL ACTION)	INVESTIGATION, AUDIT & LEGISLATION
AB	No election office may use envelopes that are disclose party affiliation, codes or markings on the outside of the envelope other than a return address.	AUDIT & LEGISLATION

AB	No election office may use envelopes that allow votes to be visible. An investigation into the county procurement officer is to ensue upon discovery. Full prosecution if intent to enable votes to be visible.	INVESTIGATION, AUDIT & LEGISLATION
AB	Any election worker that fails to conduct signature verification on each ballot will be subject to a fine per ballot and will be eligible for jail sentence if intentionally bypassing that law.	AUDIT & LEGISLATION
AB	Absentee ballots fraudulently completed or counted knowing incomplete or fraudulent will have a mandatory jail sentence and fine with felony conviction.	AUDIT & LEGISLATION
AB	# of illegally cast absentee ballots sent to business addresses (ex. Mailbox Etc). (ILLEGAL ACTION) *	AUDIT & LEGISLATION
AB	# of ballots counted after the deadline to vote.	
AB	# of invalid overseas ballots counted? (ILLEGAL ACTION)	AUDIT & LEGISLATION
AB	# of illegally counted ballot where signatures were not validated? (ILLEGAL ACTIONS)	AUDIT & LEGISLATION
AB	# of counted unfolded yet mailed absentee ballots?	AUDIT & LEGISLATION
AB	# of stolen absentee ballots and those not adjudicated/confined ballots. (ILLEGAL ACTIONS)	AUDIT &/or LEGISLATION
AB	Prohibit multiple ballots sent to the same individual - track and catalogue.	AUDIT &/or LEGISLATION
AB	Prohibit acceptance of ballots missing pertinent information	AUDIT &/or LEGISLATION
BS	Election invalidated or certification postponement when affidavits identify illegal activity, vendor out of compliance, failure to provide equipment security verification of all software, hardware and firmware, online access. Report sent to Governor, Attorney General, Public Corruption Law Enforcement Task Force.	AUDIT & LEGISLATION
BS	Provisional ballots must have a photo and law enforcement official accompany each for an investigation.	AUDIT & LEGISLATION
BS	Secure paper ballots will used with full chain of custody, tracking devices, special ink,	AUDIT & LEGISLATION
BS	Secured paper ballots will be scanned and maintained for a minimum of 5 years paper and in perpetuity for electronic. Scans are to be owned and maintained by the government.	AUDIT & LEGISLATION
BS	All ballots including absentee with be specially numbered to ensure sequence in a location	AUDIT & LEGISLATION
BS	Drop boxes will not be allowed	AUDIT & LEGISLATION
BS	# of illegal duplicated ballots counted? (ILLEGAL ACTIONS)	AUDIT &/or LEGISLATION
BS	# of illegal fake ballots created and prosecutions for who paid for this action? (ILLEGAL PROCESS)	AUDIT &/or LEGISLATION
BS	# of prosecutions for all “chain of custody” violations? (ILLEGAL ACTIONS)	AUDIT &/or LEGISLATION
ES	Audits required on all election equipment: network traffic (map)with IP addresses (waypoints) and all destinations, paths (transport layer) and each destination will be a MAC address, or digital identifier of a terminal must be identified. If missing part of the map because someone else owns it, law enforcement is immediately activated to seize records. Data spikes and back doors are to be considered probable cause for law enforcement to prosecute.	AUDIT &/or LEGISLATION
ES	Cyber-attacks are not preventable and thus election equipment should never be used unless full funding and implementation of cyber experts conducting forensic review, code review, and banning of internet access.	AUDIT & LEGISLATION
ES	No electronic equipment used in the election process may be accessed wirelessly	AUDIT & LEGISLATION
ES	Identify # of votes created by illegal software hacks including vote swaps with # of back doors enabled in the code? (EQUIPMENT CORRUPTION)	AUDIT & LEGISLATION
ES	Were API's created to enable poll pads to connect to the voting equipment?	
ES	# of software generated votes or fractional votes (ILLEGAL ACTIONS) BLATANT INTENT SHOWN	AUDIT &/or LEGISLATION

ES	Secretary of State shall provide a report to the Attorney General and Legislature identifying and reporting all # of foreign country products and services used within the state. (ballot counter, software, hardware? Identify true ownership not hedge fund names. Contracts provided to vendors will require this full disclosure. Fed. Govt to validate all equipment.	AUDIT &/or LEGISLATION
ES	# of computer systems on line, IP addresses pinged, illegal/unauthorized data breaches, back doors, algorithm changes and computer software and hardware “upgrades”, attempts to load malware & penetration with testing results, passwords in state possession, multifactor authentication, infiltrations into servers, duplicate passwords, table top test validation of IT weaknesses identified before during or after the election? (ILLEGAL EQUIPMENT) (ILLEGAL ACTIONS)	AUDIT &/or LEGISLATION
ES	Federal Government to supply DNI report	
LA	Legal Assistants will oversee an annual audit of equipment, process, vendors, workers, trainers, volunteers, locations 1 month prior to the primary election; areas with illegal/inappropriate activities will be audited 1 month prior to the general election to ensure corrected and prepared for election	AUDIT & LEGISLATION
LA	Onsite election supervisors are to reprimand staff if poll workers block poll watchers from working closely to validate legal activities. Distance laws must allow reading of documents and working together. Poll watchers shall notify law enforcement and file affidavits for every occurrence. Law Enforcement will contact county supervisor and request replacement and remove staff member. Fines to be assessed to perpetrator and election office. Camera Installation required.	AUDIT &/or LEGISLATION
LE	Legislature shall create a state Public Corruption Law Enforcement Task Force comprised of Federal, State and Local law enforcement with briefings to prosecutors and the State Attorney General. Prosecutors and Attorney’s General, when provided evidence, fail to investigate shall be required to undergo an investigation and full open records including call logs, emails, and financial gains and improprieties. Goal: restore and protect public trust. Probable cause items mandate full investigation and prosecution.	LEGISLATION
LE	Election workers must submit an affidavit with timesheet that affirms if involved, witnessed or participated in any fraudulent activity and if/when reported and to whom. This will be submitted to the inspector general of the state, Secretary of State, Attorney General, Public Corruption Task Force comprised of Federal, State and Local law enforcement	AUDIT & LEGISLATION
LE	Elections will be conducted with legal and law enforcement on site.	AUDIT & LEGISLATION
LE	Secretary of States or election supervisors that fail to conduct the charge of their duty and investigate fraud, conduct full audits, fail to notify citizens of breaches are subject to fines and jail sentences.	AUDIT & LEGISLATION
LE	Elected officials and judges that denounce the existence of fraud in elections prior to full investigations or court proceedings should be subject to a full law enforcement investigation to ensure there is no fraud, bribery, and or blackmail causing such action.	AUDIT & LEGISLATION
LE	Law Enforcement Training and Policies - Education process for all local law enforcement	
LE	# of affidavits administered by law enforcement to poll workers and watchers to validate key information: Did you witness and report illegal activities, Did you participate in illegal or inappropriate actions participated in conducting a fraudulent election? (MANDATE BY LAW)	AUDIT &/or LEGISLATION
LE	Election worker lists and affidavits will be supplied to law enforcement at the close of voting per day.	AUDIT &/or LEGISLATION
LE	Extensive punishment for non-compliance with acknowledgement forms prior to election and upon earning job as supervisor of elections. This will include seizure of election process if non-compliance and not validating election until thorough audits are conducted.	AUDIT &/or LEGISLATION
LE	Law enforcement are to be provided investigation notice from election offices and conduct investigations when absentee ballots are sent to a different address from residence while household	INVESTIGATION

	participants deny residency of said persons. Failure to comply triggers statutory changes and punishment.	
LE	Law Enforcement are to ensure all subpoenas from government officials on election issues are receiving full compliance or immediate arrests. Failure to conform will justify removal from office/position. Failure to comply triggers statutory changes and punishment.	INVESTIGATION
LE	Secretary of State and Legislature shall receive reports from other state investigators to identify similar efforts to thwart a secure election. Law enforcement is encouraged to share evidence. Failure to comply triggers statutory changes and punishment.	INVESTIGATION
LE	Failure of elected officials and government employees triggers statutory changes, punishment, firings, fines, jail, and pension removal.	LEGISLATION
LE	Media and others messaging that election theft did not occur and election security enhancements are about voter suppression shall be investigated along with donors/funders for intentionally falsifying information.	
OI	Prohibit mass mailing of absentee ballot request forms by third parties and more than one mailing from election officials government offices.	AUDIT &/or LEGISLATION
PS	A full process audit will be required prior to and following each election.	AUDIT & LEGISLATION
PS	Law enforcement representing local, state and federal agencies must validate if election was without fraud or state where the fraud occurred or is being investigated.	AUDIT & LEGISLATION
PS	Prosecutions must happen swiftly and with full media awareness to deter future tampering.	AUDIT & LEGISLATION
PS	Crimes involving election fraud will be punished with far more severe penalties as stealing from the public trust demands.	AUDIT & LEGISLATION
PS	Probable cause actions include: coding to allow decimal points or fractionalizing a whole number to enable a single vote be split into parts. Prosecute all unanswered subpoenas, coders placing backdoors and hackers, undelivered election assets owned by government, seized or hidden hard drives, code enabling a vote to be split, replacing hard drives, mirroring hard drives with access to tamper including log changes, and replacing hard drives or using thumb drives for updates.	AUDIT & LEGISLATION
PS	Full transparency of all government documents concerning election fraud are to be made available to the public. Penalties for not posting and failure to comply with additional FOIA requests including but not limited to staff activities, financial payments, hacks, existence of ongoing and completed investigations, status of affidavit investigations - contact with author no later than 6 months, vendor contracts, legislative requests, legal opinions, and work assignments to staff. Transparency assists in process security as individuals monitor activities and more readily find anomalies.	AUDIT & LEGISLATION
PS	No outside organizations may fund government operations to in any way influence the process of elections including but not limited to conducting PR, advertising, bus rides, mobile voting locations	AUDIT & LEGISLATION
PS	Mobile voting locations will be banned	AUDIT & LEGISLATION
PS	Ballot counting devices will not be the only method of counting and full surveillance audio and video of counts will take place and may be streamed for all citizens to view the process to ensure security.	AUDIT & LEGISLATION
PS	Individuals voting outside of their county are committing a crime and will be punished accordingly	AUDIT & LEGISLATION
PS	Individuals voting outside of their state will receive automatic jail sentences, felony conviction and fines	AUDIT & LEGISLATION
PS	Recounts must occur with full analysis and reporting to the citizens, elected officials, state attorney general and governor.	AUDIT & LEGISLATION
PS	Canvassing and voter outreach should be completed by county staff to ensure voter rolls are accurate.	
PS	Citizens upon registering and also revalidating right to vote, will be required to sign a form and will be notified of the legal voting procedures and validate with a check of that they agree to legal	AUDIT & LEGISLATION

	proceedings and fines for validation: Ck off required: I will not register in multiple locations, I will not vote outside my county, I will not vote absentee then vote in person, I will not use a business or other address than my home for purposes of voting. (Homeless provisions are made at official polling locations and not shelters or nonpolling locations.)	
PS	County officials that fail to maintain accurate voter files are subject to fines, imprisonment and oversight of election process is taken over by the state.	AUDIT & LEGISLATION
PS	Elected officials and bureaucrats that fail to assist citizens by completing open records requests within 3 days when involving election inquiries are subject to financial penalties and jail time when intentional. No excuse of financial impediments will serve as an excuse for noncompliance at all levels of government.	AUDIT & LEGISLATION
PS	Early voting enables fraud opportunities and shall be eliminated as absentee ballots are available	AUDIT & LEGISLATION
PS	Polling locations conducting counting late at night must include all parties or are subject to violating sunshine rules and face jail sentences and fines.	AUDIT & LEGISLATION
PS	# of ballots inserted multiple times into a voting machine? (EQUIPMENT CORRUPTION) - staff reports filed per occasion	AUDIT & LEGISLATION
PS	# of ballots not adjudicated (voter refutes voting – vote stolen by absentee. (ILLEGAL ACTIONS))- staff reports per occasion	AUDIT & LEGISLATION
PS	All election related contracts at the state and local level must receive sign off or be reviewed by the State Attorney General's Office	
PS	Secretary of State shall provide State legislators the following reports: quantity, copies and status of convictions on all election affidavits, #__ of forensic cyber security state employees with status on full code review, penetration test results, cyber threats, and table top results) (ILLEGAL ACTIONS)	AUDIT &/or LEGISLATION
PS	County is to supply to Secretary of State and Attorney General a list of all suspected or illegal activities that occurred while administering the election and if assistance is required.	AUDIT &/or LEGISLATION
PS	Prohibit get out the vote efforts (GOTV) efforts by ALL government staff as that is not their role - and will become partisan.	AUDIT &/or LEGISLATION
PS	Voter Registration forms shall include a check off: voter agrees to not: use a business address, fake name, vote in multiple states or out of county, automatic fine of \$___ and transmittal to law enforcement for prosecution.	LEGISLATION & LAW ENFORCEMENT
PS	Election offices are to phone or in person, contact households with unusually high voter participation to validate. Citizens are enabled to access their address to validate number of voters and notify if illegal registrations occurred. They may block or limit the voter registrations (selected number or census household data.)	AUDIT &/or LEGISLATION
PW	Individuals working in elections will be required to sign an affidavit if they witnessed, participated or led efforts to in any way change an outcome of a vote(s) or elections under severe penalties, fine and felony conviction if falsifying the report.	AUDIT & LEGISLATION
PW	Poll workers may not allow voters to vote at a precinct or outside county boundaries and will be punishable under the law.	AUDIT & LEGISLATION
VF	# of illegal out of state votes (Failure to verify change of address or intentionally voting in multiple jurisdictions)? (ILLEGAL ACTION)	AUDIT & LEGISLATION
VF	# of processed out of county votes (Failure to verify change of address)? (ILLEGAL ACTION)	AUDIT & LEGISLATION
VF	# of ballots cast by deceased persons ? (ILLEGAL ACTIONS)	AUDIT & LEGISLATION
VF	# of unsolicited ballots mailed but not validated as 100% cast by eligible voter? (ILLEGAL PROCESS)	AUDIT & LEGISLATION
VF	# of people stealing identities to vote (ILLEGAL PROCESS) (Resolve: Photo when vote)	AUDIT & LEGISLATION
VF	# of voters who used similar names to cast multiple ballots ? (ILLEGAL ACTIONS)	AUDIT & LEGISLATION
VF	# of illegal votes by felons (if state law), green card or illegal immigrants	AUDIT &/or LEGISLATION

VR	Anyone using a false address will have mandatory jail sentence and fine with a felony conviction	AUDIT & LEGISLATION
VR	Any citizen may request a paper ballot when voting if not trusting the election equipment.	AUDIT & LEGISLATION
VR	Prior to the election, public service announcements: election fraud offenses:	AUDIT & LEGISLATION
VR	End "motor voter" and other unsecure pathways enabling ineligible voters to register. Only US citizens are legally authorized to vote and registration should be secured. Any employee that intentionally provides a driver's license and voter registration to ineligible voters are subject to fines and jail.	LEGISLATION
VS	All voting locations will require staff to wear body cameras while in election locations and accompanying ballots or equipment throughout the election preparation to completion and storage of ballots. Should they not function or be turned off, staff shall be reported and investigated by law enforcement.	LEGISLATION & LAW ENFORCEMENT
VS	Cameras and voice recording devices are to record at all times during the set up through dismantling of election sites that possess equipment and ballots including polling locations and ballot collection sites. (ILLEGAL ACTIONS)	AUDIT & LEGISLATION

* (ILLEGAL ACTION) - recommend placing these words where there are existing statutes to determine increased penalty and if statute changes are needed for failures to investigate or prevent activity from occurring.