Sincerely,

Michael Teter

Michael J. Teter

[redacted]

[redacted]

This message contains confidential information. If you are not the intended recipient, please delete this message and notify **Michael Teter** of **Teter & Vu.**

Individual Voting History

Voter [redacted]

Election Name	Date	County	Precinct	Location	Type	Voted	Book:Line
Primary	06/30/2020	State Elections	UNKN		Normal	05/21/2020	0:0
General Election	11/02/2004	Salt Lake					0:0
Municipal Election	11/04/2003	Salt Lake					0:0
2003 FEB JORDGRAN SCHOOL BC	02/04/2003	Salt Lake					0:0
General Election	11/05/2002	Salt Lake					0:0
General Election	11/07/2000	Salt Lake					0:0
General Election	11/03/1998	Salt Lake					0:0
Primary Election	06/23/1998	Salt Lake					0:0
General Election	11/05/1996	Salt Lake					0:0
Primary Election	06/25/1996	Salt Lake					0:0

Thank you,

Pam Tueller

Election Director

Salt Lake County Clerk

ptueller@slco.org

385-468-7425

SLCO Clerk Website

From: Justin Lee <justinlee@utah.gov>
Sent: Friday, May 29, 2020 11:01 AM
To: Sherrie Swensen <SSwensen@slco.org>
Cc: Pam Tueller <PTueller@slco.org>; Lannie Chapman <LKChapman@slco.org>
Subject: Fwd: Notice of NVRA Violation

Director of Elections
Office of the Lieutenant Governor
State of Utah
801.538.1129
justinlee@utah.gov

On Thu, Jan 30, 2020 at 9:38 AM Justin Lee <justinlee@utah.gov> wrote:

> Good morning,
>
> Attached is a memo from Lt. Governor Cox on election security. Please read the memo and then review the attachments regarding the free cyber and physical security assessments offered by DHS/CISA. Lt. Governor Cox would like each county to work with DHS/CISA to complete these assessments to keep each county, and our elections as secure as possible.
>
> **For the physical security assessment please reach out to:**
>
> [redacted]
> Protective Security Advisor (PSA) – Utah
> Cybersecurity and Infrastructure Security Agency – Region 8
> U.S. Department of Homeland Security
> [redacted]
>
> **For the cybersecurity assessment please reach out to:**
>
> [redacted]
> Cybersecurity Advisor, Region VIII
> Cybersecurity and Infrastructure Security Agency
> [redacted]
>
> Sincerely,
> ---
> Justin Lee
> Director of Elections
> Office of the Lieutenant Governor
> State of Utah
> 801.538.1129
> justinlee@utah.gov

secrecy sleeve or envelope, one county did include a security pattern on the interior of the return envelope. However, despite this security pattern, votes were still visible through the return envelope with the aid of backlighting.

Second, one stage of the processing of mail-in ballots in one of the counties also adds to our concern regarding ballot secrecy. Following the verification of the validity of mail-in ballots received, the state election code requires that poll workers "remove the [mail-in] ballot from the envelope *without unfolding it or permitting it to be opened or examined*" before depositing the ballot into the ballot box.[7] This statutory prohibition appears to address the risk that unfolding or opening ballots may permit unlawful examination of ballots sufficient to link a particular voter's identity to that particular voter's selections on the ballot. However, our observation of this process in one county revealed two poll workers who—after removing mail-in ballots from return envelopes—*unfolded* and stacked those ballots *face up* in close proximity to their corresponding return envelopes showing voter names. In another county, we noted that while poll workers complied in substance with the aforementioned statute, it was possible for poll workers *and* poll watchers to see the voter name on the return envelope and, depending on how the ballot was folded, votes cast on the ballot when the poll worker removed the folded ballot from the return envelope.

Although we have no reason to suspect that any election official revealed "to any other person the name of any candidate for whom a voter has voted," or that any election official communicated his or her "opinion, belief, or impression as to how or for whom a voter has voted,"[8] the process by which mail-in ballots were removed from return envelopes certainly increases the risk of such illegal disclosure.

Concern Regarding Provisional Ballot Envelope

Finally, we noticed one area of concern regarding provisional ballot envelopes for two of the three counties sampled, each of which provided a provisional ballot envelope that lists the following affiliation options:

- Democrat
- Republican
- Constitution
- Unaffiliated (no party preference)
- Other (please specify)

However, the following additional political parties are currently registered in the State of Utah:

- Libertarian Party
- Independent American Party
- United Utah Party[9]

[7] Utah Code §§ 20A-3-308(2)(c) (emphasis added).

[8] Utah Code § 20A-5-705(1).

[9] The Office of the Lieutenant Governor only recently certified the United Utah Party ("UUP") as a political party on July 13, 2017, so election materials were likely printed prior to the UUP's official recognition.

OFFICE OF THE
STATE AUDITOR

August 17, 2017

Spencer J. Cox, Lieutenant Governor
State of Utah
350 State Street, Suite 220
Salt Lake City, UT 84103

Dear Lieutenant Governor Cox:

Pursuant to your authority as the chief election officer of the state,[1] this letter addresses the Office of the State Auditor's observations of various aspects of the recently completed primary election held on Tuesday, August 15, 2017, for three counties with voters in the Third Congressional District (CD3). This letter details (1) our observations of election processes in each of these counties, (2) concerns with preserving ballot secrecy, and (3) a concern with the affiliation portion of the provisional ballot envelopes.[2] We also offer recommendations based on our observations.

Primary Election Observations

Our observations involved the following activities over the course of a week-and-a-half span preceding and including election day:

- Review of applicable election code provisions and county-specific election policies and procedures
- Attendance at public logic and accuracy (L&A) demonstrations
- Discussions with county clerks and their staff
- Review of sample mail-in ballots[3] and accompanying materials
- Review of the costs associated with mail-in ballot materials and mailing
- Observation of mail-in ballot processing prior to poll closure at 8:00 p.m. MDT on election day, including the segregation of mail-in ballots in two counties wherein the wrong mail-in ballots were mistakenly sent to certain voters
- Observation of the final election results tabulation and reporting following the closure of polls at 8:00 p.m. MDT on election day

[1] Utah Code § 67-1a-2(1)(c).

[2] Some provisions of the state election code (Title 20A) appear antiquated, failing to account for advances in automation. As such, we encourage a review and update of the associated code.

[3] The term "mail-in ballot" is substituted herein for the term "absentee ballot," which is the term used in the state election code. *See*, Utah Code § 20A-3-302.

I still haven't received my ballot. The ballot status is listed as it has been delivered to the county clerk, what does this mean?

Thanks

[redacted]

If so, it is giving the same message to voters for whom we have received their valid ballots.

Absentee Ballot History

Election	Generated	Returned	Counted	Reason	Spoiled	Military	Over
ieneral (11/03/2020)	9/21/2020	10/16/2020	☐	Returned Undeliverab	☐	☐	☐

✔ TRACK MY BALLOT

Name: [redacted]

Type of Ballot: Mail Ballot

Ballot Status: Your mail ballot was delivered to the county clerk.

Your Ballot Mailing Address:

[redacted]

Questions about your ballot? Contact your county clerk:
Phone: (385)468-7400
Email: got-vote@slco.org

For example, this ballot was logged in as counted in VISTA - [redacted] – SAME MESSAGE.

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OFFICIAL BALLOT - BOLETA OFICIAL
REGULAR MUNICIPAL ELECTION - ELECCIÓN MUNICIPAL ORDINARIA

City of Santa Fe, New Mexico - Municipalidad de Santa Fe, Nuevo México
March 6, 2018 - 6 de marzo 2018

DISTRICT 1 - ELECTION DAY
DISTRITO 1 - DÍA DE ELECCIÓN

MAYOR - RANKED CHOICE VOTING INSTRUCTIONS:

- Rank your 1st - 5th choice in the columns below.
- Vote from left to right in order of your preference.
- To vote, completely fill in the oval next to your choice, like this: ●

ALCALDE - INSTRUCCIONES PARA LA VOTACIÓN POR ORDEN DE PREFERENCIA:

- Marque en orden de preferencia usando las columnas del 1 al 5 abajo.
- Vote de izquierda a derecha en orden de preferencia.
- Para votar, llene completamente el óvalo correspondiente a su preferencia, de esta manera: ●

FOR MAYOR PARA ALCALDE Four (4) Year Term Plazo de Cuatro (4) Años	1st Choice 1ª Opción	2nd Choice 2ª Opción	3rd Choice 3ª Opción	4th Choice 4ª Opción	5th Choice 5ª Opción
Peter N. Ives	○ 1	○ 2	○ 3	○ 4	○ 5
Alan Webber	○ 1	○ 2	○ 3	○ 4	○ 5
Kate I. Noble	○ 1	○ 2	○ 3	○ 4	○ 5
Joseph M. Maestas	○ 1	○ 2	○ 3	○ 4	○ 5
Ronald S. Trujillo	○ 1	○ 2	○ 3	○ 4	○ 5

COUNCILOR - INSTRUCTIONS:

- Vote for One (1).
- To vote, completely fill in the oval to the RIGHT of your choice, like this: ●

CONCEJAL - INSTRUCCIONES:

- Vote por Uno (1).
- Para votar, llene completamente el óvalo a la DERECHA de su selección, de esta manera: ●

FOR COUNCILOR PARA CONCEJAL DISTRICT 1 - DISTRITO 1 Four (4) Year Term Plazo de Cuatro (4) Años	
Signe I. Lindell	○
Marie Campos	○

OFFICIAL BALLOT - City Clerk/Escribana de la Municipalidad: Yolanda Y. Vigil

1001

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TEST BALLOT

RCV Election
California Certification
Tuesday, November 8, 2016

Instructions to Voters:

Please rank your candidate choices from ONE to TEN by filling the Oval beside only 1 candidate for each choice column. Fill in no more than 1 oval per candidate.

IRV - Preferential Choices

Rank no more than TEN Choices

ONE Candidate to be Elected

	Rank 1	Rank 2	Rank 3	Rank 4	Rank 5	Rank 6	Rank 7	Rank 8	Rank 9	Rank 10
Candidate 1 *Party 1* *Occupation 1*	○ 1	○ 2	○ 3	○ 4	○ 5	○ 6	○ 7	○ 8	○ 9	○ 10
Candidate 2 *Party 2* *Occupation 2*	○ 1	○ 2	○ 3	○ 4	○ 5	○ 6	○ 7	○ 8	○ 9	○ 10
Candidate 3 *Party 3* *Occupation 3*	○ 1	○ 2	○ 3	○ 4	○ 5	○ 6	○ 7	○ 8	○ 9	○ 10
Candidate 4 *Party 4* *Occupation 4*	○ 1	○ 2	○ 3	○ 4	○ 5	○ 6	○ 7	○ 8	○ 9	○ 10
Candidate 5 *Party 5* *Occupation 5*	○ 1	○ 2	○ 3	○ 4	○ 5	○ 6	○ 7	○ 8	○ 9	○ 10
Candidate 6 *Party 6* *Occupation 6*	○ 1	○ 2	○ 3	○ 4	○ 5	○ 6	○ 7	○ 8	○ 9	○ 10
Candidate 7 *Party 7* *Occupation 7*	○ 1	○ 2	○ 3	○ 4	○ 5	○ 6	○ 7	○ 8	○ 9	○ 10
Candidate 8 *Party 8* *Occupation 8*	○ 1	○ 2	○ 3	○ 4	○ 5	○ 6	○ 7	○ 8	○ 9	○ 10
Candidate 9 *Party 9* *Occupation 9*	○ 1	○ 2	○ 3	○ 4	○ 5	○ 6	○ 7	○ 8	○ 9	○ 10
Candidate 10 *Party 10* *Occupation 10*	○ 1	○ 2	○ 3	○ 4	○ 5	○ 6	○ 7	○ 8	○ 9	○ 10
Candidate 11 *Party 11* *Occupation 11*	○ 1	○ 2	○ 3	○ 4	○ 5	○ 6	○ 7	○ 8	○ 9	○ 10
Candidate 12 *Party 12* *Occupation 12*	○ 1	○ 2	○ 3	○ 4	○ 5	○ 6	○ 7	○ 8	○ 9	○ 10
Write-in	○ 1	○ 2	○ 3	○ 4	○ 5	○ 6	○ 7	○ 8	○ 9	○ 10

VOTE BOTH SIDES OF BALLOT